

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
29,579	SumTotal	NSPM	2019-09-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO OE Working meeting		LYFT RIDE MON 4PM	41.69	41.69	41.69	33.47
29,580	SumTotal	NSPM	2019-09-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Xcel Department Working		MASABILLIC RTD-DENVER	10.50	10.50	10.50	10.50
29,581	SumTotal	NSPM	2019-09-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber trip to airport		UBER TRIP	44.83	44.83	44.83	32.76
29,582	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Owners Group Management Committee Meeting	Pressurized Water Reactor Owners Group Management Committee Meeting	UBER TRIP	22.49	22.49	22.49	16.44
29,583	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Committee Meeting		UBER TRIP	13.94	13.94	13.94	12.15
29,584	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	DRIVE User Group Meeting		LYFT RIDE TUE 11AM	31.44	31.44	31.44	22.98
29,585	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESIG Conference						
29,586	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	transportation to Hotel		Airport Cab	18.00	18.00	16.55	16.55
29,587	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	business travel - CRM						
29,588	SumTotal	NSPM	2019-10-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	conference						
29,589	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Resource Planning	Other ride from Denver Airport to Hotel. Travel to Denver to attend the Gas Resource Planning	UBER TRIP	33.49	33.49	33.49	33.49
29,590	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Discussion						
29,591	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shuttle train to Hotel for Staff		MASABILLIC RTD-DENVER	5.25	5.25	5.25	5.25
29,592	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,593	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Shuttle train to Hotel for Staff		MASABILLIC RTD-DENVER	5.25	5.25	5.25	4.40
29,594	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,595	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings						
29,596	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Gas Resource Planning	Other ride from meeting to the Denver Airport. Travel to Denver to attend the Gas Resource Planning	UBER TRIP	10.50	10.50	10.50	7.67
29,597	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Discussion						
29,598	SumTotal	NSPM	2019-10-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Owners Group Management Committee Meeting		UBER TRIP	32.37	32.37	32.37	32.37
29,599	SumTotal	NSPM	2019-10-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Committee Meeting	Pressurized Water Reactor Owners Group Management Committee Meeting	UBER TRIP	23.33	23.33	23.33	17.05
29,600	SumTotal	NSPM	2019-10-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO OE Working meeting	travel from airport to hotel	LYFT RIDE THU 12PM	38.03	38.03	38.03	27.79
29,601	SumTotal	NSPM	2019-10-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Momentive Survey		SQ SQ UNITED AIRPORT	113.68	113.68	113.68	83.07
29,602	SumTotal	NSPM	2019-10-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Trip to Airport for DRIVE User		UBER TRIP	11.70	11.70	11.70	10.19
29,603	SumTotal	NSPM	2019-10-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Group						
29,604	SumTotal	NSPM	2019-10-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ESIG Conference		LYFT RIDE FRI 3AM	28.41	28.41	28.41	20.76
29,605	SumTotal	NSPM	2019-10-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	transportation to Airport						
29,606	SumTotal	NSPM	2019-10-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Issues Working	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	SQU SC MESFIN TESSMA	17.57	17.57	17.57	12.84
29,607	SumTotal	NSPM	2019-10-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Group Meeting						
29,608	SumTotal	NSPM	2019-10-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Training Managers	Inadvertently selected personal credit card versus BMO when making payment	Uber	32.62	32.62	32.62	23.84
29,609	SumTotal	NSPM	2019-10-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,610	SumTotal	NSPM	2019-10-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi ride airport to Edina						
29,611	SumTotal	NSPM	2019-10-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Service Center, NATE Co						
29,612	SumTotal	NSPM	2019-10-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regional Issues Working	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	TAXI SVC WASHINGTON	19.10	19.10	19.10	13.96
29,613	SumTotal	NSPM	2019-10-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Group Meeting at Nuclear E						
29,614	SumTotal	NSPM	2019-10-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride from hotel to Airport	Lyft ride from Hotel to Airport at EEI NKA workshop	LYFT RIDE THU 9AM	20.39	20.39	16.27	14.17
29,615	SumTotal	NSPM	2019-10-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride from airport after EEI		LYFT RIDE THU 5PM	28.56	28.56	22.79	19.85
29,616	SumTotal	NSPM	2019-10-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber to hotel. Trip to Atlanta		UBER	66.94	66.94	66.94	48.92
29,617	SumTotal	NSPM	2019-10-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	for the NATE						
29,618	SumTotal	NSPM	2019-10-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy	International Atomic Energy Agency Conference - Train from Airport to Hotel	City Airport Train	23.10	23.10	23.10	16.88
29,619	SumTotal	NSPM	2019-10-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Agency Conference						
29,620	SumTotal	NSPM	2019-10-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy	International Atomic Energy Agency Conference - Train - Weekly Pass	WIENER LINEN 816	19.84	19.84	19.84	14.50
29,621	SumTotal	NSPM	2019-10-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Agency Conference						
29,622	SumTotal	NSPM	2019-10-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	International Atomic Energy	International Atomic Energy Agency Conference - Taxi for first day of conference	David Nolic Taxi	22.00	22.00	22.00	16.08
29,623	SumTotal	NSPM	2019-10-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Agency Conference						
29,624	SumTotal	NSPM	2019-10-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Proposal Review	Taxi for Light Rail to Airport	UBER TRIP	22.68	22.68	22.68	16.57
29,625	SumTotal	NSPM	2019-10-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,626	SumTotal	NSPM	2019-10-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Proposal Review	Taxi to Dinner	UBER TRIP	18.11	18.11	18.11	13.23
29,627	SumTotal	NSPM	2019-10-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,628	SumTotal	NSPM	2019-10-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Hydrogen Proposal Review	Taxi Back from Dinner	UBER TRIP	23.49	23.49	23.49	17.17
29,629	SumTotal	NSPM	2019-10-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,630	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Nuclear	Meeting with Nuclear Regulatory Commission Region III Administrator	Windy City Limousine	208.68	208.68	208.68	152.50
29,631	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Regulatory Commission						
29,632	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Gas Strategy Session in	Uber ride from Hotel to Meeting	UBER TRIP	14.86	14.86	14.86	10.86
29,633	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Colorado						
29,634	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Gas Strategy Session in	Uber ride from Airport to Hotel	UBER TRIP	53.33	53.33	53.33	38.97
29,635	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Colorado						
29,636	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	G3 City Connection	My G3 City Connection	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,637	SumTotal	NSPM	2019-10-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	USWAG Policy Committee	Uber ride from Airport to Hotel	UBER TRIP	21.50	21.50	21.50	16.50
29,638	SumTotal	NSPM	2019-10-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,639	SumTotal	NSPM	2019-10-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Gas Strategy Session in	Uber transportation to Airport from Hotel	UBER TRIP	57.79	57.79	57.79	42.23
29,640	SumTotal	NSPM	2019-10-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Colorado						
29,641	SumTotal	NSPM	2019-10-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	USWAG Policy Committee	Uber ride to Airport	UBER TRIP	18.22	18.22	18.22	13.22
29,642	SumTotal	NSPM	2019-10-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,643	SumTotal	NSPM	2019-10-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	USWAG Policy Committee	Lyft Ride from MSP Airport to Home	LYFT RIDE FRI 8PM	83.11	83.11	83.11	63.11
29,644	SumTotal	NSPM	2019-10-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting						
29,645	SumTotal	NSPM	2019-10-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Instructor Certification	Shuttle from airport to hotel and back	PAYPAL SHUTTLEPLUS	65.00	65.00	65.00	47.50
29,646	SumTotal	NSPM	2019-10-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Program						
29,647	SumTotal	NSPM	2019-10-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Instructor Certification	Taxi to/from airport. Cancelled this service in favor of cheaper service, but their miscommunication	ATL-AIRPORT-TAXI.COM	100.10	100.10	100.10	73.15
29,648	SumTotal	NSPM	2019-10-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Program	Taxi to/from airport. Cancelled this service in favor of cheaper service, but their miscommunication					
29,649	SumTotal	NSPM	2019-10-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Program	resulted in a \$35 cancellation fee. Email documentation is available upon request.	ATL-AIRPORT-TAXI.COM	65.00	65.00	65.00	47.50
29,650	SumTotal	NSPM	2019-10-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Instructor Certification						
29,651	SumTotal	NSPM	2019-10-22	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver-Project Controls		UBER TRIP	8.34	8.34	8.34	6.09
29,652	SumTotal	NSPM	2019-10-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Coordination						
29,653	SumTotal	NSPM	2019-10-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Corporate Leadership Training	Train ticket was purchased on 10/23/2019 for travel to 401 Marquette from Big Lake on 10/24/2019.	METRO/TRANSIT	12.50	12.50	12.50	9.13
29,654	SumTotal	NSPM	2019-10-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Pilot Class						
29,655	SumTotal	NSPM	2019-10-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/City Re: Decarbonizing	Mtg w/City Re: Decarbonizing our Gas System	MPLSMETERSAPP 8000	4.25	4.25	3.91	3.91
29,656	SumTotal	NSPM	2019-10-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	our Gas System						
29,657	SumTotal	NSPM	2019-10-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Highland Business	Mtg w/Highland Business Association re: Ford	UBER TRIP	37.67	37.67	34.64	34.64
29,658	SumTotal	NSPM	2019-10-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Association re: Ford						
29,659	SumTotal	NSPM	2019-10-24	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to other Xcel locations	Use of public transportation to travel to other Xcel locations.	MT HIAY TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,660	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Highland Business	Mtg w/Highland Business Association re: Ford	UBER TRIP	3.00	3.00	2.76	2.76
29,661	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Association re: Ford						
29,662	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Highland Business	Mtg w/Highland Business Association re: Ford	UBER TRIP	8.23	8.23	7.57	7.57
29,663	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Association re: Ford						
29,664	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Highland Business	Mtg w/Highland Business Association re: Ford	UBER TRIP	11.94	11.94	10.98	10.98
29,665	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Association re: Ford						
29,666	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Mtg w/Highland Business	Mtg w/Highland Business Association re: Ford	UBER TRIP	13.62	13.62	12.52	12.52
29,667	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Association re: Ford						
29,668	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver-Project Controls		UBER TRIP	7.69	7.69	7.69	5.62
29,669	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Coordination						
29,670	SumTotal	NSPM	2019-10-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Exp Training Phase	Customer Exp Training Phase 2	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,671	SumTotal	NSPM	2019-10-28	Travel Related	T								

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
29,637	SumTotal	NSPM	2019-10-29	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Deloitte Regulatory Acctg Training	Deloitte Regulatory Acctg Training	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,638	SumTotal	NSPM	2019-10-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Department of Energy and Nuclear Energy Institute	Nuclear Energy Institute to Department of Energy. Met with Department of Energy to discuss loan guarantee program and possible uses at Xcel Energy. Also discussed new tribal programs and provided PIIC contact. Also had meetings with Nuclear Energy Institute regarding the new task force on used fuel transportation and consolidated interim storage.	SQ SQ UVC	7.12	7.12	7.12	5.20
29,639	SumTotal	NSPM	2019-10-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Department of Energy and Nuclear Energy Institute	Airport to Hotel. Met with Department of Energy to discuss loan guarantee program and possible uses at Xcel Energy. Also discussed new tribal programs and provided PIIC contact. Also had meetings with Nuclear Energy Institute regarding the new task force on used fuel transportation and consolidated interim storage.	SQUARE SQ UVC	17.20	17.20	17.20	12.57
29,640	SumTotal	NSPM	2019-10-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Department of Energy and Nuclear Energy Institute	Department of Energy to hotel. Met with Department of Energy to discuss loan guarantee program and possible uses at Xcel Energy. Also discussed new tribal programs and provided PIIC contact. Also had meetings with Nuclear Energy Institute regarding the new task force on used fuel transportation and consolidated interim storage.	Uber	9.71	9.71	9.71	7.10
29,641	SumTotal	NSPM	2019-10-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	SAFER Equipment Committee Meeting	Hotel to airport transport	UBER TRIP	17.33	17.33	17.33	12.66
29,642	SumTotal	NSPM	2019-10-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Department of Energy and Nuclear Energy Institute	Hotel to airport. Met with Department of Energy to discuss loan guarantee program and possible uses at Xcel Energy. Also discussed new tribal programs and provided PIIC contact. Also had meetings with Nuclear Energy Institute regarding the new task force on used fuel transportation and consolidated interim storage.	SQ SQ UVC	19.68	19.68	19.68	14.38
29,643	SumTotal	NSPM	2019-10-31	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meetings	travel during budgeted industry conference	UBER TRIP	23.81	23.81	23.81	17.40
29,644	SumTotal	NSPM	2019-11-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meetings	This is for travel during the SHPE 2019 National Convention.	LYFT RIDE THU 8PM	14.92	14.92	14.92	10.90
29,645	SumTotal	NSPM	2019-11-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ASME Code Meetings	travel during budgeted industry conference	LYFT RIDE FRI 12AM	17.38	17.38	17.38	12.70
29,646	SumTotal	NSPM	2019-11-01	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG December 2019	travel during budgeted industry conference	United Cab	30.00	30.00	30.00	21.92
29,647	SumTotal	NSPM	2019-11-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG December 2019	travel during budgeted industry conference	LYFT RIDE FRI 9PM	18.68	18.68	18.68	13.65
29,648	SumTotal	NSPM	2019-11-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG December 2019	travel during budgeted industry conference	LYFT RIDE SAT 1AM	31.68	31.68	31.68	23.15
29,649	SumTotal	NSPM	2019-11-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCEO Conference	travel during budgeted industry conference	SUPERSHUTTLE-EXECUCART	61.34	61.34	61.34	44.83
29,650	SumTotal	NSPM	2019-11-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCEO Conference	travel during budgeted industry conference	LYFT RIDE SUN 4PM	12.54	12.54	12.54	9.16
29,651	SumTotal	NSPM	2019-11-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NUCEO Conference	Travel to budgeted industry conference	LYFT RIDE SAT 11PM	14.97	14.97	14.97	10.94
29,652	SumTotal	NSPM	2019-11-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI MRP Technical Advisory Committee Migs	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	UBER TRIP	22.95	22.95	22.95	16.77
29,653	SumTotal	NSPM	2019-11-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI MRP Technical Advisory Committee Migs	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	UBER TRIP	24.92	24.92	24.92	18.21
29,654	SumTotal	NSPM	2019-11-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI MRP Technical Advisory Committee Migs	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	UBER TRIP	23.75	23.75	23.75	17.84
29,655	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	SQ SQ GOSQ.COM ASSEF	68.40	68.40	68.40	49.99
29,656	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Leadership Meeting	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	SQUARE SQ UVC	20.41	20.41	20.41	14.92
29,657	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Ride from Airport to hotel for 7 individuals attending the INPO CEO Leadership Dinner & conference	SQ SQ MAY'S LIMOUSIN	108.00	108.00	108.00	78.92
29,658	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	INPO A&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	RTD EAST DIA	10.50	10.50	10.50	7.67
29,659	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Commercial Ops Meeting	RTD EAST DIA	10.50	10.50	10.50	7.67
29,660	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Commercial Ops Meeting	Uber	18.54	18.54	18.54	13.55
29,661	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Dinner Meetings	RTD EAST DIA	10.50	10.50	10.50	7.67
29,662	SumTotal	NSPM	2019-11-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Travel to EPRI Plant Modernization Mtg - Subway Fare	METRO045-CRISTAL CITY	10.00	10.00	10.00	7.31
29,663	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Travel to EPRI Plant Modernization Mtg - Subway Fare	SQUARE SQ UVC	22.00	22.00	22.00	16.08
29,664	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Taxi from airport to hotel	Uber	27.77	27.77	27.77	20.29
29,665	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Fuel Performance Working Group	Metro Transit	12.50	12.50	12.50	9.13
29,666	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	New Hire Orientation	Uber	15.50	15.50	15.50	11.33
29,667	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Attend INPO CEO Leadership Conference	UBER TRIP	18.86	18.86	18.86	13.78
29,668	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Attend INPO CEO Leadership Conference	RTD DLS COM RAIL	10.50	10.50	10.50	7.67
29,669	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Attend INPO CEO Leadership Conference	RTD DLS COM RAIL	10.50	10.50	10.50	7.67
29,670	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Commercial Operations Meeting	Uber	23.36	23.36	23.36	17.07
29,671	SumTotal	NSPM	2019-11-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Commercial Operations Meeting	Uber	19.70	19.70	19.70	14.50
29,672	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	SQ SQ UVC	10.98	10.98	10.98	8.02
29,673	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	SQ SQ UVC	12.76	12.76	12.76	9.32
29,674	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	6.30	6.30	6.30	4.60
29,675	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	42.02	42.02	42.02	30.71
29,676	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	21.71	21.71	21.71	15.87
29,677	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	38.15	38.15	38.15	27.88
29,678	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	SQUARE SQ UVC	20.54	20.54	20.54	15.01
29,679	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	SQ SQ MAY'S LIMOUSIN	114.00	114.00	114.00	83.31
29,680	SumTotal	NSPM	2019-11-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	Uber	14.39	14.39	14.39	10.00
29,681	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	PP KOACH DBA DC VIP	10.03	10.03	10.03	7.33
29,682	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	PP KOACH DBA DC VIP	18.00	18.00	18.00	13.15
29,683	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	ONE STOP CENTRAL 3	6.29	6.29	6.29	4.60
29,684	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	SQ SQ AIR BORNE CONN	72.00	72.00	72.00	52.62
29,685	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.06
29,686	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	MT HAW TVM 28TH AVENU	5.00	5.00	5.00	3.60
29,687	SumTotal	NSPM	2019-11-07	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER	29.43	29.43	29.43	21.51
29,688	SumTotal	NSPM	2019-11-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	42.00	42.00	42.00	30.69
29,689	SumTotal	NSPM	2019-11-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER	43.54	43.54	43.54	31.82
29,690	SumTotal	NSPM	2019-11-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	Metro Transit	5.00	5.00	5.00	3.65
29,691	SumTotal	NSPM	2019-11-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	29.42	29.42	29.42	21.50
29,692	SumTotal	NSPM	2019-11-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend INPO CEO Leadership Conference	Outage Communication Council Meeting in Atlanta, GA	LYFT RIDE SUN 6PM	78.92	78.92	78.92	57.67

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
29,663	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	trip back from dinner		UBER TRIP	3.00	3.00	3.00	2.19
29,664	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	tip for trip to dinner		UBER TRIP	4.00	4.00	4.00	2.92
29,665	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	trip to dinner		UBER TRIP	15.48	15.48	15.48	11.31
29,666	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	tip for trip back from dinner		UBER TRIP	16.57	16.57	16.57	12.11
29,667	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting		Uber	18.58	18.58	18.58	13.58
29,668	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi from Airport to Hotel	White Fleet	40.00	40.00	40.00	29.23
29,669	SumTotal	NSPM	2019-11-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation to airport for XE1 SFDC Training for SPS		LYFT RIDE MON 2PM	19.33	19.33	15.42	13.44
29,700	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	CMT CHARLOTTE 28220010	33.50	33.50	33.50	24.48
29,701	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to 414 Building		MT HIAY TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,702	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI SCOTT/NRC Meeting	DC Metro	METRO 046-NAT AIRPRT S	20.00	20.00	20.00	14.62
29,703	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi to restaurant	American Taxi	15.00	15.00	15.00	10.96
29,704	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi from Hotel to MISO	Uber	20.92	20.92	20.92	15.29
29,705	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Taxi from MISO to Hotel		Uber	21.50	21.50	21.50	15.71
29,706	SumTotal	NSPM	2019-11-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from airport to hotel for XE1 SFDC training for SPS		LYFT RIDE MON 10PM	22.20	22.20	17.71	15.43
29,707	SumTotal	NSPM	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NEI DNP coordinating group meeting	subway fare for round trip from airport to city center	METRO 046-NAT AIRPRT S	8.00	8.00	8.00	5.85
29,708	SumTotal	NSPM	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi to restaurant	Uber	15.09	15.09	15.09	11.03
29,709	SumTotal	NSPM	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi from restaurant to hotel	Uber	16.68	16.68	16.68	12.19
29,710	SumTotal	NSPM	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi from airport	Uber	20.43	20.43	20.43	14.93
29,711	SumTotal	NSPM	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MISO IPTF Meeting	Taxi from Hotel to Airport	American Taxi	40.00	40.00	40.00	29.23
29,712	SumTotal	NSPM	2019-11-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Transportation from airport during travel for XE1 SFDC training for SPS		UBER TRIP	35.37	35.37	28.22	24.59
29,713	SumTotal	NSPM	2019-11-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Ride to Airport for National Key economic planning	Uber to airport for planning meeting	UBER TRIP	31.69	31.69	25.28	22.03
29,714	SumTotal	NSPM	2019-11-15	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from Airport Post Business Travel		LYFT RIDE FRI 12PM	52.38	52.38	52.38	38.28
29,715	SumTotal	NSPM	2019-11-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP to Home		UBER TRIP	22.16	22.16	22.16	16.19
29,716	SumTotal	NSPM	2019-11-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	American Nuclear Society	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	SQU SQ GOSQ.COM ABUDU	28.32	28.32	28.32	20.70
29,717	SumTotal	NSPM	2019-11-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Winter Meeting	Airport to hotel taxi	SQU SQ GOSQ.COM JOSEPH	73.50	73.50	73.50	53.71
29,718	SumTotal	NSPM	2019-11-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Savannah	from Parking down town to airport	MT HIAY TVM BALL PARK	2.00	2.00	2.00	1.46
29,719	SumTotal	NSPM	2019-11-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Savannah	from airport to hotel	uber	28.87	28.87	28.87	21.10
29,720	SumTotal	NSPM	2019-11-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NARUC	Uber to gym—MISO colleague paid one way and I paid the other	Uber	13.30	13.30	13.30	13.30
29,721	SumTotal	NSPM	2019-11-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attend Common Ground Alliance Meeting		UBER TRIP	11.07	11.07	11.07	8.17
29,722	SumTotal	NSPM	2019-11-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Airport to Hotel for Gov. Affairs meeting		SQU SQ AROH FIDELIS	40.90	40.90	37.61	37.61
29,723	SumTotal	NSPM	2019-11-19	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Powergen conference		TAXI SVC NEW ORLEANS	43.20	43.20	43.20	32.00
29,724	SumTotal	NSPM	2019-11-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	American Nuclear Society	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	SQUARE SQ UVC	23.90	23.90	23.90	17.47
29,725	SumTotal	NSPM	2019-11-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Nuclear Regulatory Commission Region III	Travel to Nuclear Regulatory Commission Region III Meeting with Ken O'Brien	Windy City Limousine	86.38	86.38	86.38	63.12
29,726	SumTotal	NSPM	2019-11-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite		MT HIAY TVM NICOLET MA	2.00	2.00	2.00	1.46
29,727	SumTotal	NSPM	2019-11-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite		MT HIAY TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,728	SumTotal	NSPM	2019-11-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Return to airport from Gov. Affairs mtg.		UBER TRIP	17.68	17.68	16.26	16.26
29,729	SumTotal	NSPM	2019-11-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Powergen Conference		TAXI SVC METAIRIE	43.20	43.20	43.20	32.00
29,730	SumTotal	NSPM	2019-11-23	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	BWROG-EPC Savannah	from airport to parking	MT HIAY TVM UNBERG TER	2.00	2.00	2.00	1.46
29,731	SumTotal	NSPM	2019-11-25	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Ph 2 Training		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
29,732	SumTotal	NSPM	2019-11-27	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Watts Bar INPO evaluation	Shuttle transportation to the Airport	GROOME TRANSPORTATION	35.00	35.00	35.00	25.58
29,733	SumTotal	NSPM	2019-11-30	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Boiling Water Reactor Users Group Meeting		UBER TRIP	44.48	44.48	44.48	32.50
29,734	SumTotal	NSPM	2019-12-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI BWRV/P Committee Meetings - left to airport		LYFT RIDE SUN 7AM	48.99	48.99	48.99	35.80
29,735	SumTotal	NSPM	2019-12-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EPRI SCGP RIC Meeting		LYFT RIDE MON 5PM	39.92	39.92	39.92	29.17
29,736	SumTotal	NSPM	2019-12-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Support	Travel from airport due to trip rescheduled for next day	UBER TRIP	23.31	23.31	23.31	17.03
29,737	SumTotal	NSPM	2019-12-02	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Support	Travel to airport	UBER TRIP	24.11	24.11	24.11	17.62
29,738	SumTotal	NSPM	2019-12-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Support	Travel to airport to home	UBER TRIP	22.75	22.75	22.75	16.93
29,739	SumTotal	NSPM	2019-12-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite		MT HIAY TVM NICOLET MA	2.00	2.00	2.00	1.46
29,740	SumTotal	NSPM	2019-12-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite		MT HIAY TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,741	SumTotal	NSPM	2019-12-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EDE Face to Face - Trip from airport		UBER TRIP	39.47	39.47	39.47	34.39
29,742	SumTotal	NSPM	2019-12-03	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Meeting		UBER - from home to airport	15.78	15.78	15.78	11.53
29,743	SumTotal	NSPM	2019-12-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation Advisory Board Meeting		TAXI SVC CHARLOTTE	29.50	29.50	29.50	21.56
29,744	SumTotal	NSPM	2019-12-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	REGIONAL AIRPORT DAY PASS - XCEL BUSINESS TRIP, DENVER CO - GARY J LAUGHLIN, MICHAEL BAUMANN, DAVID MENKE / NUCLEAR FUEL TRIP		REGIONAL AIRPORT DAY PASS	31.50	31.50	31.50	23.02
29,745	SumTotal	NSPM	2019-12-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	TRIP, CO		UBER TAXI	47.82	47.82	47.82	34.95
29,746	SumTotal	NSPM	2019-12-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EDE Face to Face - Trip from LDC to Hotel		UBER TRIP	9.62	9.62	9.62	8.38
29,747	SumTotal	NSPM	2019-12-04	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EDE Face to Face - Trip to LDC from Hotel		UBER TRIP	10.16	10.16	10.16	8.85
29,748	SumTotal	NSPM	2019-12-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	ATF at NEI meeting	train	METRO 046-NAT AIRPRT S	10.00	10.00	10.00	7.31
29,749	SumTotal	NSPM	2019-12-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel from hotel to Tampa airport	Travel from St. Petersburg EPRI Steam Generator Management program committee meetings to Tampa FL airport	UBER TRIP	36.99	36.99	36.99	27.03
29,750	SumTotal	NSPM	2019-12-05	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	EDE Face to Face - Trip to Airport		UBER TRIP	38.81	38.81	38.81	33.82
29,751	SumTotal	NSPM	2019-12-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Innovation Advisory Board meeting in Charlotte, NC. Ride from hotel to airport		SQ SQ ACE KUMAR	40.25	40.25	40.25	29.41
29,752	SumTotal	NSPM	2019-12-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Support	Taxi From Airport Home	UBER TRIP	22.57	22.57	22.57	16.49
29,753	SumTotal	NSPM	2019-12-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Required Meeting at Corporate		MT HIAY TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,754	SumTotal	NSPM	2019-12-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience Training		Metro Transit	4.50	4.50	4.50	3.29
29,755	SumTotal	NSPM	2019-12-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Industry Meeting		UBER - from airport to home	35.62	35.62	35.62	26.03
29,756	SumTotal	NSPM	2019-12-06	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Powergen audit		LYFT RIDE SUN 9AM	40.04	40.04	40.04	29.26
29,757	SumTotal	NSPM	2019-12-08	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MTAABGEPA Conference	Light rail from home to MSP	MT HIAY TVM BALL PARK	2.00	2.00	2.00	1.46
29,758	SumTotal	NSPM	2019-12-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to Minneapolis for meetings		MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,759	SumTotal	NSPM	2019-12-09	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MTAABGEPA Conference	Uber from Denver airport to hotel	UBER TRIP	35.90	35.90	35.90	35.90
29,760	SumTotal	NSPM	2019-12-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the Monticello leadership team	UBER TRIP	28.62	28.62	28.62	29.91
29,761	SumTotal	NSPM	2019-12-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		RTD EAST DIA	10.50	10.50	10.50	7.67
29,762	SumTotal	NSPM	2019-12-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		RTD EAST DIA	10.50	10.50	10.50	7.67
29,763	SumTotal	NSPM	2019-12-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MTAABGEPA Conference	Light rail from MSP to home	MT HIAY TVM UNBERG TER	2.00	2.00	2.00	1.46
29,764	SumTotal	NSPM	2019-12-10	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	MTAABGEPA Conference	Uber from hotel to Denver airport	UBER TRIP	44.53	44.53	44.53	33.82
29,765	SumTotal	NSPM	2019-12-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride to Airport for Platts Award	Airport ride to NYC	LYFT RIDE WED 11AM	28.07	28.07	22.40	19.51
29,766	SumTotal	NSPM	2019-12-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Denver Meetings		RTD DLS COM RAIL	10.50	10.50	10.50	7.67
29,767	SumTotal	NSPM	2019-12-11	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	NSP Meetings		MT HIAY TVM UNBERG TER	2.00	2.00	2.00	1.46
29,768	SumTotal	NSPM	2019-12-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft Ride to customer event	Lyft Ride in New York for customer meeting	LYFT RIDE THU 12PM	38.58	38.58	38.58	28.82
29,769	SumTotal	NSPM	2019-12-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Lyft ride in NYC from Airport to Hotel	Lyft ride from Airport to Hotel in NYC for Platts award	LYFT RIDE WED 6PM	54.79	54.79	43.72	38.09

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
29,770	SumTotal	NSPM	2019-12-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Dinner Meetings		UBER	45.77	45.77	45.77	33.45
29,771	SumTotal	NSPM	2019-12-12	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Uber ride to airport	Uber ride to airport after attending MS01F Users Conference	UBER TRIP	34.26	34.26	34.26	25.05
29,772	SumTotal	NSPM	2019-12-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train fare to Minneapolis for meetings	Train fare from Elk River, MN to Minneapolis, MN to attend meetings downtown	Metro Transit	9.50	9.50	9.50	6.94
29,773	SumTotal	NSPM	2019-12-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	prairie island metro pass for 12/13 meeting at 414	no invoice #	MT HIAW TVM FT SNELLIN	6.50	6.50	6.50	4.75
29,774	SumTotal	NSPM	2019-12-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	travel to downtown	Travel to downtown	MT HIAW TVM FT SNELLIN	5.00	5.00	5.00	3.65
29,775	SumTotal	NSPM	2019-12-13	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Customer Experience #3 Training	Customer Experience #3 Training	MT NSTAR TVM BIG LAKE	12.50	12.50	12.50	9.13
29,776	SumTotal	NSPM	2019-12-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended BWROG and PWROG meetings	This is for an Uber ride from FLL to the hotel where the meetings were held (to avoid rental car and hotel parking fees). See receipt for addresses and details.	UBER	20.89	20.89	20.89	15.27
29,777	SumTotal	NSPM	2019-12-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended BWROG and PWROG meetings.	This is for an Uber ride from my home to MSP (to avoid airport parking fees). See receipt for addresses and details.	UBER	49.70	49.70	49.70	36.32
29,778	SumTotal	NSPM	2019-12-14	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Train to Airport from Downtown Ops training		MASABILLIC-RTD-DENVER	10.50	10.50	10.50	7.67
29,779	SumTotal	NSPM	2019-12-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	PWROG December 2019		United Cab	31.00	31.00	31.00	22.65
29,780	SumTotal	NSPM	2019-12-16	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Thompson 4/25/19 Fatality mtg	Lyft ride during trip to Minneapolis to attend meeting (bill to Legal NSPM-Electric 200002665626) - Lyft ride	LYFT RIDE MON 7AM	23.03	23.03	23.03	20.07
29,781	SumTotal	NSPM	2019-12-17	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Flowers audit		AIR TAXI SERVICE AND L	121.00	121.00	121.00	88.42
29,782	SumTotal	NSPM	2019-12-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite	MT HIAW TVM NICOLET MA	2.50	2.50	2.50	1.83
29,783	SumTotal	NSPM	2019-12-18	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Travel to corp office to support procedure rewrite	Travel to corp office to support procedure rewrite	MT HIAW TVM FT SNELLIN	2.50	2.50	2.50	1.83
29,784	SumTotal	NSPM	2019-12-20	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended BWROG and PWROG meetings	This is for an Uber ride from the hotel back to FLL (to avoid rental car and hotel parking fees). See receipt for addresses and details.	UBER	16.00	16.00	16.00	11.69
29,785	SumTotal	NSPM	2019-12-21	Travel Related	T-Taxi/Bus/Other	T-Taxi/Bus/Other	Attended BWROG and PWROG meetings.	This is for an Uber ride from MSP to my home (to avoid airport parking fees). See receipt for addresses and details.	UBER	48.55	48.55	48.55	35.48
29,786	Subtotal - T-Taxi/Bus/Other	NSPM			T-Taxi/Bus/Other					31,869.90	31,868.29	31,623.14	24,075.07
29,787	SumTotal	NSPM	2019-01-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hauling for transformer shop		KTAG ONLINE PAYMENTS	47.25	47.25	47.25	41.17
29,788	SumTotal	NSPM	2019-01-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hauling for Transformer Shop		KTAG ONLINE PAYMENTS	13.50	13.50	13.50	11.76
29,789	SumTotal	NSPM	2019-01-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Conference		UBER TRIP RURLX	2.00	2.00	2.00	1.46
29,790	SumTotal	NSPM	2019-01-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2019 Idaho App JICVCM Training		ENTERPRISE CAR TOLLS	2.41	2.41	2.41	1.76
29,791	SumTotal	NSPM	2019-01-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
29,792	SumTotal	NSPM	2019-01-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			14.00	14.00	14.00	10.23
29,793	SumTotal	NSPM	2019-01-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Conference		UBER TRIP BWVOR	1.00	1.00	1.00	0.73
29,794	SumTotal	NSPM	2019-01-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Training Location		NATIONAL CAR TOLLS	2.00	2.00	2.00	1.46
29,795	SumTotal	NSPM	2019-01-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Suzushanna Nuclear Safety	Suzushanna Nuclear Safety Jan 2019	UBER TRIP LNOIB	5.00	5.00	5.00	3.65
29,796	SumTotal	NSPM	2019-01-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings	Simulator SCS Conference		14.00	14.00	14.00	10.23
29,797	SumTotal	NSPM	2019-01-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Simulator SCS Conference	Simulator SCS Conference	Comfort Suites	5.00	5.00	5.00	3.65
29,798	SumTotal	NSPM	2019-01-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Team meeting & GE Supplier Relationship Meeting		NATIONAL CAR TOLLS	8.60	8.60	8.60	6.28
29,799	SumTotal	NSPM	2019-01-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ESP Training		Treasure Island	15.00	15.00	15.00	10.96
29,800	SumTotal	NSPM	2019-01-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Callaway 2019 Audit Trip			20.00	20.00	20.00	14.62
29,801	SumTotal	NSPM	2019-01-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	fundamentals & sub equipment control system train		ENTERPRISE CAR TOLLS	16.10	16.10	16.10	11.77
29,802	SumTotal	NSPM	2019-01-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Procurement Issues Corporation Meeting SL		oecucia	2.00	2.00	2.00	1.46
29,803	SumTotal	NSPM	2019-01-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Columbia Corporate Assessment	Columbia Corporate Assessment, tolls	NATIONAL CAR TOLLS	13.15	13.15	13.15	9.61
29,804	SumTotal	NSPM	2019-01-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
29,805	SumTotal	NSPM	2019-01-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Calvert Cliffs Aerolabs Meeting	Tip for travel meal that occurred on 01/30/2019 at Captain Pats Seafood. The use of the corporate credit cards PIN was required for the transaction to process and the restaurant could not add the tip to the transaction because of this so I paid the tip with cash. This is for tolls while in Orlando area for training seminar for standards development. H26027Two receipts		5.00	5.00	5.00	3.65
29,806	SumTotal	NSPM	2019-01-31	Travel Related	T-Tips/Tolls	T-Tips/Tolls	see description		NATIONAL CAR TOLLS	22.80	22.80	22.80	16.66
29,807	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	hauling for MNGP		IL tollway	30.00	30.00	30.00	21.79
29,808	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	bworg meeting car toll fee		ENTERPRISE CAR TOLLS	12.43	12.43	12.43	9.08
29,809	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG Prime Rip	Due to limit mobility, required assistance.	Airport service	40.00	40.00	40.00	29.23
29,810	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Project Pine Meeting	Project Pine Meeting	UBER LJO30	1.00	1.00	1.00	0.73
29,811	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	tolls		KTAG ONLINE PAYMENTS	147.75	147.75	147.75	107.30
29,812	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	USA Supplier Meeting		UBER TRIP LJO3G	12.00	12.00	12.00	8.77
29,813	SumTotal	NSPM	2019-02-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Procurement Issues Corporation Meeting SL		oecucia	5.00	5.00	5.00	3.65
29,814	SumTotal	NSPM	2019-02-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Project Pine Meeting	Project Pine Meeting	UBER L23LA	6.60	6.60	6.60	4.80
29,815	SumTotal	NSPM	2019-02-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Island EPRI Research Integration Committee		parking / hotel	5.00	5.00	5.00	3.65
29,816	SumTotal	NSPM	2019-02-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG Materials Committee Meeting		E-Z Air Park Shuttle Driver	5.00	5.00	5.00	3.65
29,817	SumTotal	NSPM	2019-02-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	CONTE 2019			4.50	4.50	4.50	3.29
29,818	SumTotal	NSPM	2019-02-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Arinc for Security Video System Training			2.00	2.00	2.00	1.46
29,819	SumTotal	NSPM	2019-02-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Meeting	hotel tip	Omni Resorts	3.00	3.00	3.00	2.19
29,820	SumTotal	NSPM	2019-02-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Conference		UBER TRIP LUOHU	2.00	2.00	2.00	1.46
29,821	SumTotal	NSPM	2019-02-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to Arinc for Security Video System Training			2.00	2.00	2.00	1.46
29,822	SumTotal	NSPM	2019-02-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Meeting	hotel tip	Omni Resorts	3.00	3.00	3.00	2.19
29,823	SumTotal	NSPM	2019-02-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUPIC Audit S&L	Cost Check, 2 people@NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department	Tavern on the park	5.00	5.00	5.00	3.65
29,824	SumTotal	NSPM	2019-02-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Procurement Issues Committee Audit of Sar		Miller Pub	5.00	5.00	5.00	3.65
29,825	SumTotal	NSPM	2019-02-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Island EPRI Research Integration Committee		parking / hotel	5.00	5.00	5.00	3.65
29,826	SumTotal	NSPM	2019-02-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ISOE ALARA Symposium		ENTERPRISE CAR TOLLS	11.11	11.11	11.11	8.12
29,827	SumTotal	NSPM	2019-02-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
29,828	SumTotal	NSPM	2019-02-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Conference		UBER TRIP PZXY5	2.00	2.00	2.00	1.46
29,829	SumTotal	NSPM	2019-02-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	CONTE 2019			4.50	4.50	4.50	3.29
29,830	SumTotal	NSPM	2019-02-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG Materials Committee Meeting		Omni Housekeeping Staff	20.00	20.00	20.00	14.62
29,831	SumTotal	NSPM	2019-02-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings	0.00		21.00	21.00	21.00	15.35
29,832	SumTotal	NSPM	2019-02-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	National Association of Regulatory Utility Commis	National Association of Regulatory Utility Commissioners Winter Meeting	UBER TRIP KTC4L	2.00	2.00	2.00	1.46
29,833	SumTotal	NSPM	2019-02-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences BIP CPUG NUCC		Various	20.00	20.00	20.00	14.62
29,834	SumTotal	NSPM	2019-02-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NIRMA Winter Board Meeting	PNF and airport shuttle		20.00	20.00	20.00	14.62
29,835	SumTotal	NSPM	2019-02-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGTF/NIRC Meeting		EZ-Air Driver	5.00	5.00	5.00	3.65
29,836	SumTotal	NSPM	2019-02-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ISOE ALARA Symposium		ENTERPRISE CAR TOLLS	7.13	7.13	7.13	5.21
29,837	SumTotal	NSPM	2019-02-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chamber maid		2.00	2.00	2.00	1.46
29,838	SumTotal	NSPM	2019-02-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NIRMA Winter Board Meeting	Hotel bell hops		20.00	20.00	20.00	14.62
29,839	SumTotal	NSPM	2019-02-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	attendance						
29,839	SumTotal	NSPM	2019-02-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NIRMA Winter Board Meeting	Hotel cleaning staff	JW Marriott and Downtown Grand	30.00	30.00	30.00	21.92
29,840	SumTotal	NSPM	2019-02-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ASME Code Meeting	Tip		2.00	2.00	2.00	1.46
29,841	SumTotal	NSPM	2019-02-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chamber maid	UBER TRIP QIF7O	2.00	2.00	2.00	1.46
29,842	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGTF/NIRC Meeting		EZ-Air Driver	5.00	5.00	5.00	3.65
29,843	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ASME Code Meeting	Tip	UBER TRIP ATBYW	2.00	2.00	2.00	1.46
29,844	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGTF/NIRC Meeting		Menott Salzman	5.00	5.00	5.00	3.65

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
29,845	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ASME Code Meeting	Tip	UBER TRIP 2S4GN	3.00	3.00	3.00	2.19
29,846	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chamber maid		2.00	2.00	2.00	1.46
29,847	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Security Video System Training		NATIONAL CAR TOLLS	4.50	4.50	4.50	3.29
29,848	SumTotal	NSPM	2019-02-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ENTERPRISE CAR TOLL FEE	XE1 - CAPITAL LEAN - DENVERENTERPRISE CAR TOLL FEE	ENTERPRISE CAR TOLLS	8.59	8.59	8.59	6.28
29,849	SumTotal	NSPM	2019-02-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chamber maid		2.00	2.00	2.00	1.46
29,850	SumTotal	NSPM	2019-02-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hydrogen Pilot Meeting	Taxi Tip	LYFT "INCREASE TIP"	2.00	2.00	2.00	1.46
29,851	SumTotal	NSPM	2019-02-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hydrogen Pilot Meeting	Taxi Tip	UBER TRIP HUP23	5.00	5.00	5.00	3.65
29,852	SumTotal	NSPM	2019-02-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences Feb 2019	Laundry - Dryer	CHANGE POINT LAUNDRY P	6.00	6.00	6.00	4.39
29,853	SumTotal	NSPM	2019-02-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences Feb 2019	Laundry	CHANGE POINT LAUNDRY P	1.00	1.00	1.00	0.73
29,854	SumTotal	NSPM	2019-02-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences Feb 2019	Laundry - Washing Machine	CHANGE POINT LAUNDRY P	6.00	6.00	6.00	4.39
29,855	SumTotal	NSPM	2019-02-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ISOE ALARA Symposium		ENTERPRISE CAR TOLLS	1.34	1.34	1.34	0.98
29,856	SumTotal	NSPM	2019-02-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hydrogen Pilot Meeting	Taxi Tip	UBER TRIP VLYMW	3.00	3.00	3.00	2.19
29,857	SumTotal	NSPM	2019-02-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Offsite Training Road Trip		ENTERPRISE CAR TOLLS	5.00	5.00	5.00	4.09
29,858	SumTotal	NSPM	2019-02-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,859	SumTotal	NSPM	2019-02-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Security Video System Training		NATIONAL CAR TOLLS	10.04	10.04	10.04	7.34
29,860	SumTotal	NSPM	2019-02-19	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,861	SumTotal	NSPM	2019-02-19	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			5.00	5.00	5.00	3.65
29,862	SumTotal	NSPM	2019-02-19	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG meeting	hotel tip	Renaissance Hotel	3.00	3.00	3.00	2.19
29,863	SumTotal	NSPM	2019-02-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,864	SumTotal	NSPM	2019-02-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			28.00	28.00	28.00	20.46
29,865	SumTotal	NSPM	2019-02-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,866	SumTotal	NSPM	2019-02-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Boiling Water Reactor Owner's Group meeting	toils while visiting Houston Texas for Boiling Water Reactor Owner's Group meeting	Houston Tollway	3.50	3.50	3.50	2.56
29,867	SumTotal	NSPM	2019-02-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Group meeting			2.00	2.00	2.00	1.46
29,868	SumTotal	NSPM	2019-02-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,869	SumTotal	NSPM	2019-02-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG meeting	Hotel tip	Westin Hotels	3.00	3.00	3.00	2.19
29,870	SumTotal	NSPM	2019-02-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,871	SumTotal	NSPM	2019-02-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG meeting	Hotel tip	Westin Hotel	3.00	3.00	3.00	2.19
29,872	SumTotal	NSPM	2019-02-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	Tip for chamber maid		2.00	2.00	2.00	1.46
29,873	SumTotal	NSPM	2019-03-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Boiling Water Reactor Owner's Group meeting	Tolls while driving rental car for Boiling Water Reactor Owner's Group meeting in Houston Texas	Houston Tollway	3.50	3.50	3.50	2.56
29,874	SumTotal	NSPM	2019-03-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences Feb 2019		NATIONAL CAR TOLLS	20.31	20.31	20.31	14.84
29,875	SumTotal	NSPM	2019-03-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG-EPC Meeting			7.00	7.00	7.00	5.12
29,876	SumTotal	NSPM	2019-03-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Houston			17.00	17.00	17.00	12.42
29,877	SumTotal	NSPM	2019-03-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUPIC Audit of HydroAire	NUPIC Audit of HydroAire	Illinois Tollway	5.00	5.00	5.00	3.65
29,878	SumTotal	NSPM	2019-03-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend NuScale Advisory Board Member Meeting	Tip for Uber driver from home to airport	UBER TRIP KD7TC	2.00	2.00	2.00	1.46
29,879	SumTotal	NSPM	2019-03-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Participation Meeting	Tip for Taxi	UBER TRIP VCNV	9.35	9.35	9.35	6.83
29,880	SumTotal	NSPM	2019-03-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences Feb 2019		NATIONAL CAR TOLLS	5.00	5.00	5.00	3.65
29,881	SumTotal	NSPM	2019-03-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MSO Meetings			16.00	16.00	16.00	11.69
29,882	SumTotal	NSPM	2019-03-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Participation Meeting	Tip for Taxi	UBER TRIP SZOM6	3.00	3.00	3.00	2.19
29,883	SumTotal	NSPM	2019-03-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel from Hotel to Airport	Travel to airport from Customer meetings	UBER OVOW	6.95	6.95	6.95	5.08
29,884	SumTotal	NSPM	2019-03-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - TOLL - LOST RECEIPT	NATIONAL CAR TOLLS	20.00	20.00	20.00	14.62
29,885	SumTotal	NSPM	2019-03-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attendance at Spring RIMBU Meeting	PNF and airport shuttle staff	PNF and airport shuttle	35.00	35.00	35.00	25.58
29,886	SumTotal	NSPM	2019-03-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting	Cleaning staff and bell hop	Wigwan	5.00	5.00	5.00	3.65
29,887	SumTotal	NSPM	2019-03-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to MN for I&C SER		NATIONAL CAR TOLLS	3.34	3.34	3.34	2.44
29,888	SumTotal	NSPM	2019-03-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences BPIG		NATIONAL CAR TOLLS	2.00	2.00	2.00	1.46
29,889	SumTotal	NSPM	2019-03-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	CPUG and NUCC	SPI Working Group Meeting @ TIP Home to Airport	UBER TRIP ISKZ1	3.00	3.00	3.00	2.19
29,890	SumTotal	NSPM	2019-03-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO	SPI Working Group Meeting @ TIP Airport to Hotel	UBER TRIP YX4QX	1.00	1.00	1.00	0.73
29,891	SumTotal	NSPM	2019-03-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP 7A4BD	1.00	1.00	1.00	0.73
29,892	SumTotal	NSPM	2019-03-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP EFQ2R	5.70	5.70	5.70	4.17
29,893	SumTotal	NSPM	2019-03-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG-OSER Committee		NATIONAL CAR TOLLS	8.60	8.60	8.60	6.28
29,894	SumTotal	NSPM	2019-03-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry benchmarking	Attend FCA Mtg in CO	UBER TRIP REUSW	3.00	3.00	3.00	2.19
29,895	SumTotal	NSPM	2019-03-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP RCUJY	1.00	1.00	1.00	0.73
29,896	SumTotal	NSPM	2019-03-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP PTWF3	2.00	2.00	2.00	1.46
29,897	SumTotal	NSPM	2019-03-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Regulatory Information Conference	Nuclear Regulatory Commission Regulatory Information Conference	UBER TRIP KGV65	5.00	5.00	5.00	3.65
29,898	SumTotal	NSPM	2019-03-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC		NATIONAL CAR TOLLS	0.52	0.52	0.52	0.38
29,899	SumTotal	NSPM	2019-03-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Procurement Issues Corporation Audit of Ga		NATIONAL CAR TOLLS	1.95	1.95	1.95	1.43
29,900	SumTotal	NSPM	2019-03-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conferences BPIG		NATIONAL CAR TOLLS	21.70	21.70	21.70	15.86
29,901	SumTotal	NSPM	2019-03-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUCC		NATIONAL CAR TOLLS	1.20	1.20	1.20	0.88
29,902	SumTotal	NSPM	2019-03-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Regulatory Information Conference	EPRI Conf BPIG CPUG	UBER PENDING	5.17	5.17	5.17	3.78
29,903	SumTotal	NSPM	2019-03-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting Attendance	Tip for UBER driver		2.00	2.00	2.00	1.46
29,904	SumTotal	NSPM	2019-03-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUPIC Audit - TLTS		TownPlace Washom	5.00	5.00	5.00	3.65
29,905	SumTotal	NSPM	2019-03-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUPIC Audit - TLTS		TownPlace Washom	5.00	5.00	5.00	3.65
29,906	SumTotal	NSPM	2019-03-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	SAFER EC Committee Meeting	Tip for hotel shuttle driver for airport transportation	Hyatt Shuttle	2.00	2.00	2.00	1.46
29,907	SumTotal	NSPM	2019-03-31	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUPIC Audit - TLTS		NATIONAL CAR TOLLS	17.55	17.55	17.55	15.29
29,908	SumTotal	NSPM	2019-04-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll Fees during business trip to Denver	Toll Fees during business trip to Denver for Distribution Engineering Conference	NATIONAL CAR TOLLS	1.95	1.95	1.95	1.43
29,909	SumTotal	NSPM	2019-04-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Conf BPIG		NATIONAL CAR TOLLS	17.00	17.00	17.00	12.42
29,910	SumTotal	NSPM	2019-04-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Asset INPO assessment of IPEC	Tolls, billed through rental car company, following the assessment visit.	NATIONAL CAR TOLLS	9.95	9.95	9.95	7.27
29,911	SumTotal	NSPM	2019-04-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark Trip to Peach Bottom Rental Car Tolls		SUPERSHUTTLE EXECUCARS	5.00	5.00	5.00	3.65
29,912	SumTotal	NSPM	2019-04-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend OS&T Users Conference			2.00	2.00	2.00	1.46
29,913	SumTotal	NSPM	2019-04-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG Meeting - April 2019	Tip to EZ Airpark driver as park of transportation to the MSP Airport during travel to the Pressurized Water Reactor Owners Group (PWROG) Risk Management Committee (RMSC) Meeting in Jacksonville, FL in April 2019.	EZ AIR PARK	3.00	3.00	3.00	2.19
29,914	SumTotal	NSPM	2019-04-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Software Vendor Conference	Taxi Tip	UBER TRIP	2.00	2.00	2.00	1.46
							support testing at French Island	tip for the chambermaid					

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
29,915	SumTotal	NSPM	2019-04-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG Materials Committee Meeting	Shuttle Driver	E-Z Air Park	5.00	5.00	5.00	3.65
29,916	SumTotal	NSPM	2019-04-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Software Vendor Conference	Taxi Tip	UBER TRIP	7.00	7.00	7.00	5.12
29,917	SumTotal	NSPM	2019-04-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Exelon Corp Midcycle Assessment	ILL Tollway		11.50	11.50	11.50	8.40
29,918	SumTotal	NSPM	2019-04-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,919	SumTotal	NSPM	2019-04-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
29,920	SumTotal	NSPM	2019-04-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			14.00	14.00	14.00	10.23
29,921	SumTotal	NSPM	2019-04-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Elkos Training		NATIONAL CAR TOLLS	20.54	20.54	20.54	15.01
29,922	SumTotal	NSPM	2019-04-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,923	SumTotal	NSPM	2019-04-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	UBER TRIP	3.00	3.00	3.00	2.19
29,924	SumTotal	NSPM	2019-04-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	UBER TRIP	5.00	5.00	5.00	3.65
29,925	SumTotal	NSPM	2019-04-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG Materials Committee Meeting	Monratt Sawgrass Housekeeping		10.00	10.00	10.00	7.31
29,926	SumTotal	NSPM	2019-04-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Software Vendor Conference	Taxi Tip	UBER TRIP	5.00	5.00	5.00	3.65
29,927	SumTotal	NSPM	2019-04-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Performance Optimization Roadshow		NATIONAL CAR TOLLS	14.50	14.50	14.50	10.60
29,928	SumTotal	NSPM	2019-04-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,929	SumTotal	NSPM	2019-04-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWROG Meeting - April 2019	Tip to EZ Airport driver as part of transportation from the MSP Airport after travel to the Pressurized Water Reactor Owners Group (PWROG) Risk Management Committee (RMSC) Meeting in Jacksonville, FL in April 2019	EZ AIR PARK	2.00	2.00	2.00	1.46
29,930	SumTotal	NSPM	2019-04-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	monticello on quarterly	ringo on quarterly\$0.99 meal2.00 tip	&	2.00	2.00	2.00	1.46
29,931	SumTotal	NSPM	2019-04-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	monticello on quarterly	ringo on quarterly\$0.99 meal2.00 tip	&	9.99	9.99	9.99	7.30
29,932	SumTotal	NSPM	2019-04-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Software Vendor Conference	Taxi Tip	UBER TRIP	5.00	5.00	5.00	3.65
29,933	SumTotal	NSPM	2019-04-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Exelon Corp Midcycle Assessment	ILL Tollway		11.50	11.50	11.50	8.40
29,934	SumTotal	NSPM	2019-04-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meetings in NSP	E470		5.00	5.00	5.00	4.28
29,935	SumTotal	NSPM	2019-04-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Elkos Training		NATIONAL CAR TOLLS	8.19	8.19	8.19	5.92
29,936	SumTotal	NSPM	2019-04-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Exelon Corp Midcycle Assessment	ILL Tollway		11.50	11.50	11.50	8.40
29,937	SumTotal	NSPM	2019-04-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Exelon Corp Midcycle Assessment	ILL Tollway		11.50	11.50	11.50	8.40
29,938	SumTotal	NSPM	2019-04-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Performance Optimization - Roadshow		NATIONAL CAR TOLLS	29.15	29.15	29.15	21.30
29,939	SumTotal	NSPM	2019-04-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Dallas O&M Conference		UBER TRIP	5.00	5.00	5.00	3.65
29,940	SumTotal	NSPM	2019-04-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meetings w/Southern Power			5.00	5.00	5.00	4.28
29,941	SumTotal	NSPM	2019-04-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,942	SumTotal	NSPM	2019-04-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,943	SumTotal	NSPM	2019-04-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meetings w/Southern Power			5.00	5.00	5.00	4.28
29,944	SumTotal	NSPM	2019-04-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,945	SumTotal	NSPM	2019-04-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at French Island	tip for the chambermaid		2.00	2.00	2.00	1.46
29,946	SumTotal	NSPM	2019-04-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	XE1	Tip for ride/transportation for XE1 Cross Opco SFDC training	UBER TRIP	3.00	3.00	3.00	2.09
29,947	SumTotal	NSPM	2019-04-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	XE1	Tip for car ride/travel for XE1 cross opco SFDC training	UBER TRIP	3.00	3.00	3.00	2.09
29,948	SumTotal	NSPM	2019-05-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG meeting		UBER TRIP	4.00	4.00	4.00	2.92
29,949	SumTotal	NSPM	2019-05-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls for travel in Houston for Exelon meetings		ENTERPRISE CAR TOLLS	5.70	5.70	5.70	5.70
29,950	SumTotal	NSPM	2019-05-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	TIP for UBER Driver	Tip for UBER (taxi) driver to get from house to airport for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	UBER TRIP	5.00	5.00	5.00	3.65
29,951	SumTotal	NSPM	2019-05-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	ENTERPRISE CAR TOLLS	22.60	22.60	22.60	16.52
29,952	SumTotal	NSPM	2019-05-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	501 DS Users Group		501DS/DAUSE airport	500.00	500.00	500.00	365.39
29,953	SumTotal	NSPM	2019-05-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BFB Industry support at Salem Nuclear			5.00	5.00	5.00	3.65
29,954	SumTotal	NSPM	2019-05-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
29,955	SumTotal	NSPM	2019-05-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ES&CPRI CEMS User Group	Hotel meal & shuttle tips		7.00	7.00	7.00	7.00
29,956	SumTotal	NSPM	2019-05-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			18.00	18.00	18.00	13.15
29,957	SumTotal	NSPM	2019-05-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	UBER Tip	Tip for UBER driver to get from Zurich hotel to airport for return trip for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	UBER TRIP HELP UBER.CO	2.01	2.01	2.01	1.47
29,958	SumTotal	NSPM	2019-05-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BFB Industry support at Salem Nuclear		Delaware river authority	5.00	5.00	5.00	3.65
29,959	SumTotal	NSPM	2019-05-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BFB Industry support at Salem Nuclear		airport	5.00	5.00	5.00	3.65
29,960	SumTotal	NSPM	2019-05-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	tolls 200002563598	tolls 200002563598car tolls dallas	NATIONAL CAR TOLLS	12.30	12.30	12.30	8.99
29,961	SumTotal	NSPM	2019-05-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG meeting		UBER TRIP	4.00	4.00	4.00	2.92
29,962	SumTotal	NSPM	2019-05-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGTF/NRC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
29,963	SumTotal	NSPM	2019-05-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Materials Reliability Program Meetings		E-Z Air Park Shuttle	5.00	5.00	5.00	3.65
29,964	SumTotal	NSPM	2019-05-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls		KANSAS TURNPIKE AUT/GPS	73.80	73.80	73.80	64.30
29,965	SumTotal	NSPM	2019-05-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGTF/NRC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
29,966	SumTotal	NSPM	2019-05-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	toll while in rental car for plant evaluation		NATIONAL CAR TOLLS	5.25	5.25	5.25	3.84
29,967	SumTotal	NSPM	2019-05-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			18.00	18.00	18.00	13.15
29,968	SumTotal	NSPM	2019-05-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Materials Reliability Program Meetings		Monratt Housekeeping Staff	20.00	20.00	20.00	14.62
29,969	SumTotal	NSPM	2019-05-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NRC - Industry Annual Materials Tech Exchange		E-Z Air Park Shuttle	5.00	5.00	5.00	3.65
29,970	SumTotal	NSPM	2019-05-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PICIRIS Training	Home - MSP Tip	UBER TRIP	3.00	3.00	3.00	2.19
29,971	SumTotal	NSPM	2019-05-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Support testing at Angus Anson	Tip for house maid		2.00	2.00	2.00	1.46
29,972	SumTotal	NSPM	2019-05-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PICIRIS Training	ATL - Hotel - Tip	UBER TRIP	5.74	5.74	5.74	4.19
29,973	SumTotal	NSPM	2019-05-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Support testing at Angus Anson	Tip for house maid		2.00	2.00	2.00	1.46
29,974	SumTotal	NSPM	2019-05-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NRC - Industry Annual Materials Tech Exchange		EVEN Hotel Housekeeping Staff	10.00	10.00	10.00	7.31
29,975	SumTotal	NSPM	2019-05-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PICIRIS Training	UBER INPO to ATL TIP	UBER TRIP	7.22	7.22	7.22	5.26
29,976	SumTotal	NSPM	2019-05-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry benchmarking		NATIONAL CAR TOLLS	13.95	13.95	13.95	10.19
29,977	SumTotal	NSPM	2019-05-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Support testing at Angus Anson	Tip for house maid		2.00	2.00	2.00	1.46
29,978	SumTotal	NSPM	2019-05-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll while in rental car at plant evaluation	late toll charge from travel to plant evaluation earlier in May	NATIONAL CAR TOLLS	0.50	0.50	0.50	0.37
29,979	SumTotal	NSPM	2019-05-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Support testing at Angus Anson	Tip for house maid		2.00	2.00	2.00	1.46
29,980	SumTotal	NSPM	2019-05-29	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll while in Ohio for plant evaluation	tolls are often charged after the fact for rental cars	NATIONAL CAR TOLLS	0.50	0.50	0.50	0.37
29,981	SumTotal	NSPM	2019-05-29	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry benchmarking		NATIONAL CAR TOLLS	13.95	13.95	13.95	10.19
29,982	SumTotal	NSPM	2019-05-31	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	NATIONAL CAR TOLLS	6.95	6.95	6.95	5.08
29,983	SumTotal	NSPM	2019-05-31	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Interviewing for Director positions		NATIONAL CAR TOLLS	5.90	5.90	5.90	4.31

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
29,984	SumTotal	NSPM	2019-06-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Discuss organizational goals with new migrant staff		RENTAL CAR TOLLS	8.00	8.00	8.00	5.65
29,985	SumTotal	NSPM	2019-06-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	NATIONAL CAR TOLLS	4.00	4.00	4.00	2.92
29,986	SumTotal	NSPM	2019-06-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO ICES Training	Tip given to driver for UBER ride from airport to hotel	UBER TRIP	4.43	4.43	4.43	3.24
29,987	SumTotal	NSPM	2019-06-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI RIC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
29,988	SumTotal	NSPM	2019-06-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI RIC Meeting	Uber Driver Tip	UBER TRIP	3.00	3.00	3.00	2.19
29,989	SumTotal	NSPM	2019-06-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI RIC Meeting		Bellman	5.00	5.00	5.00	3.65
29,990	SumTotal	NSPM	2019-06-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tip to Hotel - Uber tip	EPRI NWA Trip	UBER TRIP	2.00	2.00	2.00	1.74
29,991	SumTotal	NSPM	2019-06-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	radiactive conference		Illinois state	7.90	7.90	7.90	5.77
29,992	SumTotal	NSPM	2019-06-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	conference tips			0.00	0.00	0.00	6.86
29,993	SumTotal	NSPM	2019-06-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO ICES Training	Trip for uber driver	UBER TRIP	3.00	3.00	3.00	2.19
29,994	SumTotal	NSPM	2019-06-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI RIC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
29,995	SumTotal	NSPM	2019-06-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	radiactive conference		Illinois state	7.90	7.90	7.90	5.77
29,996	SumTotal	NSPM	2019-06-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Training Travel		ADVANTAGE CAR # 100601	91.59	91.59	91.59	66.03
29,997	SumTotal	NSPM	2019-06-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Zetec QDA Test		EZ Air Driver	5.00	5.00	5.00	3.65
29,998	SumTotal	NSPM	2019-06-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course		EZ Air Park	1.00	1.00	1.00	0.73
29,999	SumTotal	NSPM	2019-06-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course		Memott Springhill	3.00	3.00	3.00	2.19
30,000	SumTotal	NSPM	2019-06-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course			3.00	3.00	3.00	2.19
30,001	SumTotal	NSPM	2019-06-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			7.00	7.00	7.00	5.12
30,002	SumTotal	NSPM	2019-06-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course		Memott Springhill	3.00	3.00	3.00	2.19
30,003	SumTotal	NSPM	2019-06-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			7.00	7.00	7.00	5.12
30,004	SumTotal	NSPM	2019-06-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Highway toll for trip to Colorado	Highway toll for trip to Colorado for meeting with Colleague	NATIONAL CAR TOLLS	5.61	5.61	5.61	5.61
30,005	SumTotal	NSPM	2019-06-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course		Memott Springhill	3.00	3.00	3.00	2.19
30,006	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG-EPIC Meeting, NM	tips for room cleaning and breakfast service in the restaurant	hotel	18.00	18.00	18.00	13.15
30,007	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Remote Monitoring Conference		ALAMORENT ACAR TOLLS	17.40	17.40	17.40	12.72
30,008	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Sunny plant assessment		NATIONAL CAR TOLLS	7.52	7.52	7.52	5.50
30,009	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll fee for business trip to Denver	Toll fee for business trip to Denver to attend ADMS meetings and conduct crew visits.	NATIONAL CAR TOLLS	8.60	8.60	8.60	7.49
30,010	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO PUC Quarterly Meetings		YARUSSO BROTHERS ITALY	3.00	3.00	3.00	2.19
30,011	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course		Memott Springhill	3.00	3.00	3.00	2.19
30,012	SumTotal	NSPM	2019-06-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Course		EZ Air Park	1.00	1.00	1.00	0.73
30,013	SumTotal	NSPM	2019-06-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Participation Conference	Taxi Tip	UBER TRIP	3.00	3.00	3.00	2.19
30,014	SumTotal	NSPM	2019-06-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Procurement Issues		East Coast Transportation	5.00	5.00	5.00	3.65
30,015	SumTotal	NSPM	2019-06-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Corporation Meeting Jac		Florida Turnpike Enterprise	2.50	2.50	2.50	1.83
30,016	SumTotal	NSPM	2019-06-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI/ASME Low Level						
30,017	SumTotal	NSPM	2019-06-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Radioactive Waste		EZ Air Driver	5.00	5.00	5.00	3.65
30,018	SumTotal	NSPM	2019-06-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Zetec QDA Test	Trip from airport to hotel - tip	UBER TRIP	5.00	5.00	5.00	3.65
30,019	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWR ALARA conference		UBER TRIP	4.00	4.00	4.00	2.92
30,020	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Participation Conference	Taxi Tip					
30,021	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NEI RP Task Force		UBER TRIP	5.64	5.64	5.64	4.12
30,022	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	transporting tools	transporting tools	E 470 EXPRESS TOLLS	34.40	34.40	34.40	25.88
30,023	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmarking Trip	Bridge toll while traveling to hotel in Edgewood		4.00	4.00	4.00	2.90
30,024	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Highway toll for trip to Colorado	Highway toll for trip to Colorado for business meeting with colleague	NATIONAL CAR TOLLS	2.92	2.92	2.92	2.92
30,025	SumTotal	NSPM	2019-06-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Participation Conference	Taxi Tip	UBER TRIP	4.00	4.00	4.00	2.92
30,026	SumTotal	NSPM	2019-06-19	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Participation Conference	Taxi Tip	UBER TRIP	3.00	3.00	3.00	2.19
30,027	SumTotal	NSPM	2019-06-19	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RP meeting		UBER TRIP	5.66	5.66	5.66	4.14
30,028	SumTotal	NSPM	2019-06-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll - NATF Presentation in Denver	Toll - NATF Presentation in Denver	ENTERPRISE CAR TOLLS	6.63	6.63	6.63	5.78
30,029	SumTotal	NSPM	2019-06-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll - NATF Presentation in Denver	Toll - NATF Presentation in Denver	ENTERPRISE CAR TOLLS	6.62	6.62	6.62	4.84
30,030	SumTotal	NSPM	2019-06-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll - NATF Presentation in Denver	Toll - NATF Presentation in Denver	ENTERPRISE CAR TOLLS	6.62	6.62	6.62	4.84
30,031	SumTotal	NSPM	2019-06-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI/ASME Low Level		Florida Turnpike Enterprise	2.50	2.50	2.50	1.83
30,032	SumTotal	NSPM	2019-06-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Radioactive Waste		UBER TRIP	5.00	5.00	5.00	3.65
30,033	SumTotal	NSPM	2019-06-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	PWR ALARA conference	Trip from hotel to airport - tip		4.00	4.00	4.00	2.90
30,034	SumTotal	NSPM	2019-06-21	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmarking Trip	Bridge toll while traveling to BWI Airport		8.60	8.60	8.60	6.26
30,035	SumTotal	NSPM	2019-06-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Ovation Training	Ovation advanced training tolls	NATIONAL CAR TOLLS	35.05	35.05	35.05	25.45
30,036	SumTotal	NSPM	2019-06-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Circuit Breaker Users Group MTG						
30,037	SumTotal	NSPM	2019-06-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend EPRI NDE Issues meeting	airport and hotels		10.00	10.00	10.00	7.31
30,038	SumTotal	NSPM	2019-06-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI Meeting		LYFT 'TIDE MON 10AM	17.01	17.01	17.01	12.43
30,039	SumTotal	NSPM	2019-06-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	June EPRI SGTENRNC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
30,040	SumTotal	NSPM	2019-06-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll - NATF Presentation in Denver	Toll - NATF Presentation in Denver	ENTERPRISE CAR TOLLS	6.63	6.63	6.63	5.78
30,041	SumTotal	NSPM	2019-06-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll - NATF Presentation in Denver	Toll - NATF Presentation in Denver	ENTERPRISE CAR TOLLS	6.62	6.62	6.62	4.84
30,042	SumTotal	NSPM	2019-06-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Workshop	Taxi Tip	UBER TRIP	3.00	3.00	3.00	2.19
30,043	SumTotal	NSPM	2019-06-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Participation						
30,044	SumTotal	NSPM	2019-06-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls during BHI UGM		ALAMORENT ACAR TOLLS	6.45	6.45	6.45	4.71
30,045	SumTotal	NSPM	2019-06-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RP Remote Monitoring Conference		ALAMORENT ACAR TOLLS	2.50	2.50	2.50	1.83
30,046	SumTotal	NSPM	2019-06-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Ovation Training	Tolls during Ovation advanced training travel	NATIONAL CAR TOLLS	10.55	10.55	10.55	7.71
30,047	SumTotal	NSPM	2019-06-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Workshop	Taxi Tip	UBER TRIP	2.00	2.00	2.00	1.46
30,048	SumTotal	NSPM	2019-06-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Participation						
30,049	SumTotal	NSPM	2019-06-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	June EPRI SGTENRNC Meeting		EX Air Driver	5.00	5.00	5.00	3.65
30,050	SumTotal	NSPM	2019-06-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Required Benchmarking Trip	Shared rental car, allowed per Site VP. Tolls associated with travel from airport to site and back. Tolls posted after travel dates once toll system assigned them to the vehicle.	NATIONAL CAR TOLLS	6.49	6.49	6.49	4.74
30,051	SumTotal	NSPM	2019-06-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	approved by Site VP						
30,052	SumTotal	NSPM	2019-06-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Various tips at meals and airport transportation	Various		8.00	8.00	8.00	5.65
30,053	SumTotal	NSPM	2019-06-28	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	IL DMV	15.00	15.00	15.00	10.96
30,054	SumTotal	NSPM	2019-06-29	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hotel road tip (Federal SWPPP inspection)			5.00	5.00	5.00	5.00
30,055	SumTotal	NSPM	2019-06-29	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Workshop	Taxi Tip	UBER TRIP	3.00	3.00	3.00	2.19
30,056	SumTotal	NSPM	2019-07-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Participation						
30,057	SumTotal	NSPM	2019-07-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings		Metro Taxi	70.00	70.00	70.00	51.15
30,058	SumTotal	NSPM	2019-07-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Industry Workshop	Taxi Tip	UBER TRIP	3.00	3.00	3.00	2.19
30,059	SumTotal	NSPM	2019-07-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Participation						
30,060	SumTotal	NSPM	2019-07-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			5.00	5.00	5.00	3.65
30,061	SumTotal	NSPM	2019-07-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tolls during BHI UGM		ALAMORENT ACAR TOLLS	6.45	6.45	6.45	4.71
30,062	SumTotal	NSPM	2019-07-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			7.00	7.00	7.00	5.12
30,063	SumTotal	NSPM	2019-07-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			14.00	14.00	14.00	10.23
30,064	SumTotal	NSPM	2019-07-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NEI Orlando		ENTERPRISE CAR TOLLS	12.90	12.90	12.90	9.43
30,065	SumTotal	NSPM	2019-07-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop	NATIONAL CAR TOLLS	7.60	7.60	7.60	5.55
30,066	SumTotal	NSPM	2019-07-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chambermaid		2.00	2.00	2.00	1.46
30,067	SumTotal	NSPM	2019-07-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chambermaid		2.00	2.00	2.00	1.46
30,068	SumTotal	NSPM	2019-07-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	support testing at Wilmarth	Tip for chambermaid		2.00	2.00	2.00	1.46

Page 451 of 1735

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
30,125	SumTotal	NSPM	2019-09-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Uber tip from hotel to the Lipan Center	Uber tip from the hotel to the Lipan Distribution Center. Electric Standards Council Meeting.	UBER TRIP	3.00	3.00	3.00	3.00
30,126	SumTotal	NSPM	2019-09-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Uber tip from Lipan Center to hotel	Uber tip from Lipan Distribution Center to the hotel. Electric Standards Council Meeting.	UBER TRIP	5.00	5.00	5.00	5.00
30,127	SumTotal	NSPM	2019-09-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Uber tip from the Lipan Center to the airport	Uber tip from the Lipan Distribution Center to the Denver airport. Electric Standards Council Meeting.	UBER TRIP	5.42	5.42	5.42	5.42
30,128	SumTotal	NSPM	2019-09-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO IER L2 meeting	Tip for uber driver	UBER TRIP	5.33	5.33	5.33	3.00
30,129	SumTotal	NSPM	2019-09-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR Advisory Meetings - Trip to Hotel		UBER TRIP	3.00	3.00	3.00	2.61
30,130	SumTotal	NSPM	2019-09-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
30,131	SumTotal	NSPM	2019-09-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			14.00	14.00	14.00	10.23
30,132	SumTotal	NSPM	2019-09-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Schultz Audit		FAIRFIELD INN NEW HAVE	6.00	6.00	6.00	4.38
30,133	SumTotal	NSPM	2019-09-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RUG Meeting		IL TOLLWAY TOLL PAYMEN	1.50	1.50	1.50	1.10
30,134	SumTotal	NSPM	2019-09-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RUG Meeting		IL TOLLWAY TOLL PAYMEN	3.00	3.00	3.00	2.19
30,135	SumTotal	NSPM	2019-09-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RUG Meeting		IL TOLLWAY-WEB-INFO TO	7.00	7.00	7.00	5.55
30,136	SumTotal	NSPM	2019-09-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	BWROG Meeting Phoenix			15.00	15.00	15.00	10.95
30,137	SumTotal	NSPM	2019-09-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO IPWVG Meeting		Hilton Garden Inn	10.00	10.00	10.00	7.31
30,138	SumTotal	NSPM	2019-09-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	APC A&A&A Administrative Professionals Conference	Attend APC A&A&A Administrative Professionals Conference - Uber ride from Hotel to Airport - Tip	UBER TRIP	7.14	7.14	7.14	5.22
30,139	SumTotal	NSPM	2019-09-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Advanced Reactor Working Group (ARWG) meeting	Uber tip - ride from airport to meeting/hotel	UBER TRIP	4.23	4.23	4.23	3.09
30,140	SumTotal	NSPM	2019-09-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Advanced Reactor Working Group (ARWG) meeting	Uber tip	UBER TRIP	6.18	6.18	6.18	4.52
30,141	SumTotal	NSPM	2019-09-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO License Renewal Self-Assessment		Best Western	6.00	6.00	6.00	4.38
30,142	SumTotal	NSPM	2019-09-26	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Out of area travel	Parking after travel to Maple Grove Service Center and Chestnut lab for an annual sample	UBER TRIP	4.76	4.76	4.76	4.76
30,143	SumTotal	NSPM	2019-09-27	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NEI Fire Forum Conference		NATIONAL TOLL	10.58	10.58	10.58	7.73
30,144	SumTotal	NSPM	2019-09-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hauling for others		RIVERLINK	72.30	72.30	72.30	52.84
30,145	SumTotal	NSPM	2019-10-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Owners Group Management Committee Meeting	Pressurized Water Reactor Owners Group Management Committee Meeting	UBER TRIP	2.51	2.51	2.51	1.83
30,146	SumTotal	NSPM	2019-10-01	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Gas Resource Planning Discussion	Over ride tip. From Denver Airport to Hotel. Travel to Denver to attend the Gas Resource Planning Discussion.	UBER TRIP	6.69	6.69	6.69	6.69
30,147	SumTotal	NSPM	2019-10-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Gas Resource Planning Discussion	Over ride tip. From meeting to the Denver Airport. Travel to Denver to attend the Gas Resource Planning Discussion.	UBER TRIP	6.47	6.47	6.47	6.47
30,148	SumTotal	NSPM	2019-10-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Owners Group Management Committee Meeting	Pressurized Water Reactor Owners Group Management Committee Meeting	UBER TRIP	2.85	2.85	2.85	2.08
30,149	SumTotal	NSPM	2019-10-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Denver Meeting			14.00	14.00	14.00	10.23
30,150	SumTotal	NSPM	2019-10-09	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Toll road for interview in Denver	While I was in Denver for an Xcel Energy manager position I rented a car to get from the airport to MDC and I evidently crossed a toll station.	NATIONAL TOLL	8.00	8.00	8.00	6.28
30,151	SumTotal	NSPM	2019-10-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			14.00	14.00	14.00	10.23
30,152	SumTotal	NSPM	2019-10-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ICUEE Louisville KY toll		NATIONAL TOLL	6.05	6.05	6.05	4.42
30,153	SumTotal	NSPM	2019-10-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hydrogen Proposal Review Meeting	Taxi Tip	UBER TRIP	3.00	3.00	3.00	2.19
30,154	SumTotal	NSPM	2019-10-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hydrogen Proposal Review Meeting	Taxi Tip	UBER TRIP	3.50	3.50	3.50	2.56
30,155	SumTotal	NSPM	2019-10-15	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Hydrogen Proposal Review Meeting	Taxi Tip	UBER TRIP	4.09	4.09	4.09	3.43
30,156	SumTotal	NSPM	2019-10-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend Gas Strategy Session in Colorado	Uber ride tip. From hotel to meeting from hotel - tip	UBER TRIP	5.00	5.00	5.00	3.65
30,157	SumTotal	NSPM	2019-10-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend Gas Strategy Session in Colorado	Uber tip for ride from Airport to Hotel	UBER TRIP	10.66	10.66	10.66	7.79
30,158	SumTotal	NSPM	2019-10-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	USWAG Policy Committee Meeting	Uber Driver tip - Airport to Hotel	UBER TRIP	4.30	4.30	4.30	4.30
30,159	SumTotal	NSPM	2019-10-17	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend Gas Strategy Session in Colorado	Tip for Uber from Hotel to Airport. Shared insights on Nuclear Performance as an INPO 1 Plant (on recovery)	UBER TRIP	10.00	10.00	10.00	7.31
30,160	SumTotal	NSPM	2019-10-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	USWAG Policy Committee Meeting	Tip for Uber Ride	UBER TRIP	3.00	3.00	3.00	3.00
30,161	SumTotal	NSPM	2019-10-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Technology Summit	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	ALAMO TOLL	6.58	6.58	6.58	4.81
30,162	SumTotal	NSPM	2019-10-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		IL TOLLWAY TOLL PAYMEN	1.10	1.10	1.10	0.80
30,163	SumTotal	NSPM	2019-10-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		Illinois State Toll	1.50	1.50	1.50	1.09
30,164	SumTotal	NSPM	2019-10-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		Illinois State Toll	1.90	1.90	1.90	1.38
30,165	SumTotal	NSPM	2019-10-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		Illinois State Toll	3.00	3.00	3.00	2.18
30,166	SumTotal	NSPM	2019-10-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark	Had more than one toll this day	IL TOLLWAY TOLL PAYMEN	1.50	1.50	1.50	1.09
30,167	SumTotal	NSPM	2019-10-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		Illinois State Toll	1.50	1.50	1.50	1.09
30,168	SumTotal	NSPM	2019-10-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		IL TOLLWAY TOLL PAYMEN	1.10	1.10	1.10	0.80
30,169	SumTotal	NSPM	2019-10-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark	Had more than one toll this day	IL TOLLWAY TOLL PAYMEN	1.50	1.50	1.50	1.09
30,170	SumTotal	NSPM	2019-10-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		IL TOLLWAY TOLL PAYMEN	3.00	3.00	3.00	2.18
30,171	SumTotal	NSPM	2019-10-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		Illinois State Toll	1.50	1.50	1.50	1.09
30,172	SumTotal	NSPM	2019-10-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark		Illinois State Toll	1.90	1.90	1.90	1.38
30,173	SumTotal	NSPM	2019-10-24	Travel Related	T-Tips/Tolls	T-Tips/Tolls	National Equipment Show Car rental Toll Fee	National Equipment Show Car rental Toll Fee	NATIONAL TOLL	5.45	5.45	5.45	3.98
30,174	SumTotal	NSPM	2019-10-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Nuclear Technology Summit	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	ALAMO TOLL	1.29	1.29	1.29	0.94
30,175	SumTotal	NSPM	2019-10-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	SAFER Equipment Committee Meeting	Hotel to airport transport	UBER TRIP	3.00	3.00	3.00	2.19
30,176	SumTotal	NSPM	2019-11-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR MRP Technical Advisory Committee Meeting	Shuttle Driver	E-Z Air park	5.00	5.00	5.00	3.65
30,177	SumTotal	NSPM	2019-11-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tip for Uber ride from Airport to Hotel	Outage Communication Council Meeting in Atlanta, GA	UBER TRIP	3.00	3.00	3.00	3.00
30,178	SumTotal	NSPM	2019-11-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend INPO CEO Leadership Meeting	Transportation expenses to attend the INPO CEO Leadership Dinner/INPO A&A&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	UBER TRIP	5.00	5.00	5.00	3.65
30,179	SumTotal	NSPM	2019-11-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend INPO CEO Leadership Meeting in Atlanta	Transportation expenses to attend the INPO CEO Leadership Dinner/INPO A&A&A Institute of Nuclear Power Operations Chief Executive Officer (CEO)	UBER TRIP	5.00	5.00	5.00	3.65
30,180	SumTotal	NSPM	2019-11-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			5.00	5.00	5.00	3.65
30,181	SumTotal	NSPM	2019-11-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Commercial Operations Meeting		Embassy Suites	10.00	10.00	10.00	7.31
30,182	SumTotal	NSPM	2019-11-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Dresser Surveillance	Source Surveillance at Dresser LLC evaluating QA Program deficiencies.	NATIONAL TOLL	4.40	4.40	4.40	3.22
30,183	SumTotal	NSPM	2019-11-06	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO Excellence Awards	\$5.00 Tip to Hotel Valley View	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
30,184	SumTotal	NSPM	2019-11-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings - UBER			6.00	6.00	6.00	4.38
30,185	SumTotal	NSPM	2019-11-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR MRP Technical Advisory Committee Meeting	Shuttle Driver	E-Z Air Park	3.00	3.00	3.00	2.19
30,186	SumTotal	NSPM	2019-11-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR MRP Technical Advisory Committee Meeting	Uber Driver	Uber	5.00	5.00	5.00	3.65
30,187	SumTotal	NSPM	2019-11-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR MRP Technical Advisory Committee Meeting		Hyatt Regency Housekeeping Staff	10.00	10.00	10.00	7.31
30,188	SumTotal	NSPM	2019-11-08	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			28.00	28.00	28.00	20.46
30,189	SumTotal	NSPM	2019-11-10	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Benchmark of Sig Academy	Benchmark of Sig Academy to see new equipment available for security use.	NATIONAL TOLL	6.70	6.70	6.70	4.90
30,190	SumTotal	NSPM	2019-11-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR SGTF/NRC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
30,191	SumTotal	NSPM	2019-11-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO IPTF Meeting		Hilton	10.00	10.00	10.00	7.31
30,192	SumTotal	NSPM	2019-11-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	INPO IPTF Meeting		Hilton	5.00	5.00	5.00	3.65
30,193	SumTotal	NSPM	2019-11-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPR SGTF/NRC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
30,194	SumTotal	NSPM	2019-11-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUREG Conference		Park'n Fly	2.00	2.00	2.00	1.46
30,195	SumTotal	NSPM	2019-11-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUREG Conference		Sherraton Sand Key Hotel	5.00	5.00	5.00	3.65
30,196	SumTotal	NSPM	2019-11-16	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2-2563/11 tolls on Austin TX training trip	2-2563/11 tolls on Austin TX training trip	ENTERPRISE TOLL	10.24	10.24	10.24	7.48
30,197	SumTotal	NSPM	2019-11-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	attend Common Ground Alliance Meeting		UBER TRIP	2.22	2.22	2.22	2.22
30,198	SumTotal	NSPM	2019-11-18	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Factory Acceptance Test	Trip to Tinley Park, IL (Chicago Area) to attend FAT for plant Hydrojet upgrade		14.00	14.00	14.00	10.23

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
30,199	SumTotal	NSPM	2019-11-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Tips during stay in hotel for Gov. All meeting		Intercontinental Stephen Austin	15.00	15.00	13.79	13.79
30,200	SumTotal	NSPM	2019-11-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	NATIONAL TOLL	20.90	20.90	20.90	15.27
30,201	SumTotal	NSPM	2019-11-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2-2563/111 tolls on Austin TX training trip	2-2563/111 tolls on Austin TX training trip	ENTERPRISE TOLL	11.50	11.50	11.50	8.40
30,202	SumTotal	NSPM	2019-11-22	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Return Trip from Tinley Park, IL (Chicago Area) to attend FAT for plant Hydrogel upgrade.			14.00	14.00	14.00	10.23
30,203	SumTotal	NSPM	2019-11-23	Travel Related	T-Tips/Tolls	T-Tips/Tolls	room cleaning tips and bell man for luggage			14.00	14.00	14.00	10.23
30,204	SumTotal	NSPM	2019-11-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	WAG Meeting and SGS NA Naperville		Illinois Toll Way	15.90	15.90	15.90	11.62
30,205	SumTotal	NSPM	2019-11-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Boiling Water Reactor Users Group Meeting	Tip charged separately for the ride from airport to hotel.	UBER TRIP	8.89	8.89	8.89	6.50
30,206	SumTotal	NSPM	2019-12-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI BWRVIP Committee Meetings - lift tip		LYFT INCREASE TIP	7.00	7.00	7.00	5.12
30,207	SumTotal	NSPM	2019-12-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend EPRI PD Focus group meeting		Air port and hotel	5.00	5.00	5.00	3.65
30,208	SumTotal	NSPM	2019-12-02	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGMP RIC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
30,209	SumTotal	NSPM	2019-12-03	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			5.00	5.00	5.00	3.65
30,210	SumTotal	NSPM	2019-12-04	Travel Related	T-Tips/Tolls	T-Tips/Tolls	MISO Meetings			14.00	14.00	14.00	10.23
30,211	SumTotal	NSPM	2019-12-05	Travel Related	T-Tips/Tolls	T-Tips/Tolls	EPRI SGMP RIC Meeting		EZ Air Driver	5.00	5.00	5.00	3.65
30,212	SumTotal	NSPM	2019-12-07	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Attend EPRI PD Focus group meeting			5.00	5.00	5.00	3.65
30,213	SumTotal	NSPM	2019-12-11	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Denver Meetings			5.00	5.00	5.00	3.65
30,214	SumTotal	NSPM	2019-12-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Uber ride to airport - Tip	Tip for Uber ride to airport after attending M501F users group conference	UBER TRIP	4.37	4.37	4.37	3.19
30,215	SumTotal	NSPM	2019-12-12	Travel Related	T-Tips/Tolls	T-Tips/Tolls	NSP Meetings		MT HIWAY TWM NICOLET MA	2.50	2.50	2.50	2.50
30,216	SumTotal	NSPM	2019-12-13	Travel Related	T-Tips/Tolls	T-Tips/Tolls	RUG Meeting		IL TOLLWAY-WEBUNPD TO NATIONAL TOLL	7.60	7.60	7.60	5.55
30,217	SumTotal	NSPM	2019-12-14	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Holtec Meeting - Rob White / Nuclear Security			11.77	11.77	11.77	8.60
30,218	SumTotal	NSPM	2019-12-19	Travel Related	T-Tips/Tolls	T-Tips/Tolls	ETAP Training		NATIONAL TOLL	12.60	12.60	12.60	9.21
30,219	SumTotal	NSPM	2019-12-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	2019 ISTOGASME OM Code Meetings		ENTERPRISE TOLL	5.45	5.45	5.45	3.98
30,220	SumTotal	NSPM	2019-12-20	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting - Rob White / Nuclear Security		NATIONAL TOLL	5.00	5.00	5.00	3.65
30,221	SumTotal	NSPM	2019-12-25	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting - Rob White / Nuclear Security		NATIONAL TOLL	19.10	19.10	19.10	13.96
30,222	SumTotal	NSPM	2019-12-30	Travel Related	T-Tips/Tolls	T-Tips/Tolls	Meeting - Rob White / Nuclear Security		NATIONAL TOLL	19.10	19.10	19.10	13.96
30,223	Subtotal - T-Tips/Tolls	NSPM			T-Tips/Tolls					4,270.54	4,270.54	4,266.11	3,174.88
30,224	TOTAL ABOVE THE LINE EXPENSES - NSPM	NSPM								3,046,799.84	3,046,548.05	3,005,506.25	2,314,226.75
30,225	SumTotal	XES	2019-01-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Growth Leadership Conference		Growth Conference	54.84	26.96	24.79	21.60
30,226	SumTotal	XES	2019-01-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	January Chapter Meeting	PMI MILE HI CHAPT	25.00	10.06	9.25	8.06
30,227	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TaiTech Conference Fee		Assoc for Computers	25.00	11.31	10.40	9.09
30,228	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PMP Exam Prep	PMP Exam Prep Seminar - PM Book Guide ^	ODEMY ONLINE COURSES	9.99	3.57	3.57	2.61
30,229	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	Byron Smith NERC Certificate Renewal	NORTH AMERICAN ELECTRI	325.00	245.15	245.15	179.15
30,230	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ABB Customer World - Houston, TX	Registration Fee for PROMOD and Velocity Suite User Group Meetings at ABB Customer World in Houston, TX	ABB INC ACTIVE EVEN	195.00	147.09	147.09	107.49
30,231	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for PROMOD Conference		ABB INC ACTIVE EVEN	195.00	147.09	147.09	107.49
30,232	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DRP conference		ROC EXHIBITIONS	1,195.00	480.82	442.14	385.23
30,233	SumTotal	XES	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Microgrid Conference		ROOSEVELT STRATEGIC CO	228.91	228.91	228.91	199.45
30,234	SumTotal	XES	2019-01-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry Involvement	IEEE JTCM Meeting	CONFERENCE MANAGEMENT	210.00	75.04	75.04	54.84
30,235	SumTotal	XES	2019-01-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PROMOD User Group		ABB INC ACTIVE EVEN	195.00	69.68	69.68	50.92
30,236	SumTotal	XES	2019-01-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHT Exam fee		BOARD CERT SAFE PRO	145.00	71.28	65.55	57.11
30,237	SumTotal	XES	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IRWA chapter Jan meeting fee	SRWA designation	PAYPAL *IRWA CH20	10.00	7.54	7.54	5.51
30,238	SumTotal	XES	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Distributech Conference Registration to be held Feb 5-7, 2019 in New Orleans - To be credited back		PEN/DISTRIBUTECH	750.00	377.21	346.87	302.23
30,239	SumTotal	XES	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration continuing professional education (CPE)	various industry topics on agenda included in receipts	WOMENS ENERGY NETWORK	700.00	281.65	258.99	225.66
30,240	SumTotal	XES	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Course Registration	NERC Course IIA Registration for Winter Training	BSC-CETI	100.00	100.00	100.00	72.62
30,241	SumTotal	XES	2019-01-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Course Registration	NERC Course IIA Registration for Winter Training	NORTH AMERICAN ELECTRI	202.50	152.75	152.75	111.63
30,242	SumTotal	XES	2019-01-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Course Registration	NERC Course IIA Registration for Winter Training	North American Electric Reliability Corporation	90.00	67.89	67.89	49.61
30,243	SumTotal	XES	2019-01-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Midwest Legal Conference on Privacy & Data	2019 Midwest Legal Conference on Privacy & Data Security	MINNESOTA CLE	405.00	199.17	183.14	159.57
30,244	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ABB User Group Conference	ABB User Group Conference	ABB INC ACTIVE EVEN	195.00	69.68	69.68	50.92
30,245	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar	Online seminar Frost protected shallow foundations - for 13 substation and transmission engineers	AMER SOC CIVIL ENGINEE	199.00	71.11	71.11	51.96
30,246	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Course Registration	NERC Course IIA Registration for Winter Training	NORTH AMERICAN ELECTRI	247.50	186.69	186.69	136.43
30,247	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SharePoint Training		LYNDA.COM, INC.	34.99	12.77	12.77	9.33
30,248	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Consumer Electric Conference	Consumer Electric Conference	CONSUMER TECHNOLOGY AS	600.00	241.42	221.99	193.42
30,249	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Customer Electric Conference - Brett Carter		CONSUMER TECHNOLOGY AS	300.00	120.71	111.00	96.71
30,250	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Scrum Training	Scrum at Scale Training	SCRUMINC	1,965.00	1,003.39	922.66	803.92
30,251	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Scrum to Scale Certification and Training, Boston		SCRUMINC	1,965.00	1,003.39	922.66	803.92
30,252	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Four day (5/14, 5/15, 5/16, 5/17) continuing professional education conference in Charleston, SC (24 credits + 6 free credits) which is required to maintain my active CPA license with the Minnesota Board of Accountancy and my CIA credential with the Institute of Internal Auditors.		WESTERN CPE LLC	1,199.00	482.43	443.62	386.52
30,253	SumTotal	XES	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Trial Ready Checklist		MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,254	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education		EUCI	1,195.00	540.60	497.10	433.13
30,255	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility 101 Training through EUCI		ABB INC ACTIVE EVEN	195.00	69.68	69.68	50.92
30,256	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ABB Promod Users Group Registration Fee		NSU PAYMENTS	1,996.00	713.23	713.23	521.21
30,257	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Negotiating Labor/Management	Negotiating Labor/Management Agreements workshop.	NSU PAYMENTS	499.00	178.31	178.31	130.30
30,258	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,259	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,260	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,261	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,262	SumTotal	XES	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,263	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,264	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,265	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,266	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,267	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,268	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,269	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,270	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,271	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,272	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,273	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,274	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,275	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,276	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,277	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,278	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49
30,279	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	PMP Certification Renewal	PMI - CERTIFICATION	60.00	24.14	22.20	19.34
30,280	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Professional Certifications	Training to maintain job-related professional certifications: Privacy & Data Security	MINNESOTA CLE	545.00	219.29	201.64	175.69
30,281	SumTotal	XES	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certificate Renewal	NERC Certificate Renewal for Jon Seymour	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	229.49

Page 454 of 1735

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
30,333	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MWCCA Registration Share and Learn event	MWCCA Registration Midwest Contact Center Association share and Learn event/Attendee: Rich Janicko	MWCCA	35.00	12.41	9.90	8.63
30,334	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MWCCA Registration	MWCCA Registration Midwest Contact Center Association share and Learn event/Attendee: Lori King	MWCCA	35.00	12.41	9.90	8.63
30,335	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual MISO update meeting	Gulf Coast Power Association		340.00	256.47	256.47	187.42
30,336	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Edison Electric Institute 2019 Spring Sec. Conf.	Registration fee for the Edison Electric Institute 2019 Spring Security Conference.	EDISON ELECTRIC INST.	525.00	257.72	236.99	206.49
30,337	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Preparation for the ASP exam	ASP review class	MINNESOTA SAFETY COUNCIL	775.00	381.00	350.35	305.26
30,338	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	quarterly training (ACEE)	Quarterly Association for Certified Fraud Examiners training.	TWINCITIESCHAPTER OF AC	25.00	10.06	9.25	8.06
30,339	SumTotal	XES	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AESP	Breakout session	AESP (association of e	25.00	10.46	9.62	8.39
30,340	SumTotal	XES	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rights of Way as Habitat Working Group	Registration Fee	U OF IL ONLINE PAYMENT	40.00	30.17	30.17	22.05
30,341	SumTotal	XES	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE Seminar "Data Privacy & Security"	Continuing Legal Education (CLE) Seminar "ACC Tipping Point Data Privacy & Security." Attorney state compliance requirement.	ASSOCIATION OF CORPORA	20.00	8.05	7.40	6.45
30,342	SumTotal	XES	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Seminar	Meet the New Commerce Commissioner - The Watz Administration Priorities in Energy and Telecommunication	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,343	SumTotal	XES	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Conference	Continuing Legal Education Conference. Meet the new Commerce Commissioner-The Watz Administration Priorities in Energy and Telecommunications.	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,344	SumTotal	XES	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC 2019 Winter Policy Summit		NATL ASSN REG UTIL COM	565.00	91.33	91.33	79.57
30,345	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE 1547.1 DER interconnection work		IEEE CB CONFERENCE	225.00	81.39	81.39	70.92
30,346	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuous training seminar	Seminar: The Supervisor's Role as Trainer and Coach	SKILLPATH / NATIONAL	199.00	78.69	62.78	54.70
30,347	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Distributech trade conference in New Orleans	2 SCADA training classes held as part of Distributech conference	PEN/DISTRIBUTECH	650.00	326.92	300.62	261.93
30,348	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CMA semi-annual meeting	CMA semi-annual meeting	EDISON ELECTRIC INST.	400.00	160.94	148.00	128.95
30,349	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education (CLE) Seminar "Colorado Chapter Annual Meeting & Showcase"	Continuing Legal Education (CLE) Seminar "Colorado Chapter Annual Meeting & Showcase." Attorney state compliance requirement.	MINNESOTA CLE	645.00	259.52	239.64	207.93
30,350	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Research Conference	Attendees: Dan Pfeiffer, Morgan Hill and Stephanie Dytzky	ASSOCIATION OF CORPORA	20.00	8.05	7.40	6.45
30,351	SumTotal	XES	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Site Selector Guild Conference		PEN/DISTRIBUTECH	200.00	83.68	76.94	67.04
30,352	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Site Selector Guild Conference		SITESELECTORS GUILD	2,000.00	904.76	831.97	724.90
30,353	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Site Selector Guild Conference	Attendees: Rob Osborn	SITESELECTORS GUILD	2,000.00	904.76	831.97	724.90
30,354	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Site Selector Guild Conference	Attendees: Stephanie Dytzky	SITESELECTORS GUILD	2,000.00	904.76	831.97	724.90
30,355	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Substation Course	U of Wisconsin Course/Madison, WI/Principles of Substation Design & Construction/October 28 - 30, 2019/C	UWEX REGISTRATION	1,065.00	391.28	391.28	285.94
30,356	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Webinar	Training Webinar - Derivative Basics	PAYPAL / HEDGESTAR	50.00	20.12	18.50	16.12
30,357	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2/24-2/26 Aspen Winter Clean Energy Roundtable	Clean Electricity Track	THE ASPEN INSTITUTE IN	2,800.00	1,130.17	1,039.25	905.50
30,358	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Distributech Utility University Course		PEN/DISTRIBUTECH	325.00	163.46	150.31	130.96
30,359	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Study materials for the Multistate Professional Responsibility Exam	Study materials for the Multistate Professional Responsibility Exam	Amazon.com/MBSTP6G12	54.07	21.76	20.01	17.43
30,360	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Study materials for the Multistate Professional Responsibility Exam	Study materials for the Multistate Professional Responsibility Exam	Amazon.com/MB1QXG32	68.64	27.62	25.40	22.13
30,361	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for 2019 Advanced Employee	Benefits Workshop	MINNESOTA CLE	365.00	158.93	146.15	127.34
30,362	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Minnesota State Bar Assn	Continuing Legal Education seminar re Waters of the US - From SCOTUS to WOTUS to POTUS TO WOTUS TO POTUS	MINNESOTA STATE BAR	25.00	10.06	9.25	8.06
30,363	SumTotal	XES	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CMT Summit in Minneapolis		THE LUMBER EXCHANGE EV	750.00	750.00	750.00	653.48
30,364	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gas and Distribution Operations 2019 Business Plan	Extra rooms for conference calls during Gas and Distribution Operations 2019 Business Plan	EMBASSY SUITES DENVER	234.53	78.81	72.47	63.14
30,365	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gas and Distribution Operations 2019 Business Plan	Extra rooms for conference calls during Gas and Distribution Operations 2019 Business Plan	EMBASSY SUITES DENVER	234.53	78.81	72.47	63.14
30,366	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Finance for non-finance professionals	Registration fee to attend a training on Utility Finance for Non-Finance Professionals	FAI ACCOUNTING SEMINAR	1,965.00	712.88	712.88	520.95
30,367	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Finance training seminar	Registration fee to attend a training on Utility Finance for Non-Finance Professionals	FAI ACCOUNTING SEMINAR	1,965.00	712.88	712.88	520.95
30,368	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Substation Design training course for new engineer	"Principles of Substation Design and Construction" course through the University of Wisconsin-Madison. Course is offered in Madison, WI October 28 - 30, 2019.	UWEX REGISTRATION	1,065.00	391.28	391.28	285.94
30,369	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wisconsin Land Information Association Workshop Fee	Wisconsin Land Information Association Workshop Fee	WI LAND INFO ASSN	95.00	71.66	71.66	52.37
30,370	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for James Hothaus	Registration Fee to attend Disaster Recovery Journal Conference Training and Industry Updates for James Hothaus	DISASTER RECOVERY JOUR	1,770.50	712.38	655.07	570.76
30,371	SumTotal	XES	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RMOLG Training		ROCKY MOUNTAIN ORACLE	385.00	174.17	160.15	139.54
30,372	SumTotal	XES	2019-01-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IECA Conference Fees	Conference fee (700), Fee for training (300), fee for Meet and Greet dinner (65), and fee for one person for mixer event (100) - NOTE: Conference fee paid early to get reduced fee (prior to having corporate card). Fee not expensed until conference actually attended.	IECA	1,240.00	560.95	515.82	449.44
30,373	SumTotal	XES	2019-01-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	On the job training		DATACAMP INC.	29.00	14.26	13.11	11.42
30,374	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Human Performance Workshop	HPI Workshop attendance with Kent Peterson & Andrew Gilley Supporting Supply Chain HPI Program	EB HUMAN PERFORMANCE	565.00	292.51	268.98	234.36
30,375	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Acquire certification in OSHA course	Taking a course at the Rocky Mountain Education Center. "OSHA 10 Hour General Industrial Safety and Health" 2 day course. To increase technical skills for this position.	ROCKY MTN EDUCATN CENTE	195.00	95.87	88.15	76.81
30,376	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Conference credit from Distributech - See attached documents	credit from Distributech - deleted PII and uploaded receipts	GTS EDUCATIONAL EVENTS	350.00	140.83	129.50	112.83
30,377	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	credit from Distributech - See attached documents	credit from Distributech - deleted PII and uploaded receipts	PEN/DISTRIBUTECH	-750.00	-377.21	-346.87	-302.23
30,378	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Distributech conference	Distributech conference - deleted PII and uploaded receipts	PEN/DISTRIBUTECH	750.00	377.21	346.87	302.23
30,379	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Wv Joint Use Conference	Collaboration between Midwest Utilities and Communication Companies.	WI UTILITIES ASSN	165.00	165.00	143.76	123.76
30,380	SumTotal	XES	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	in person planning meeting for 2019 design conference		DONATELLI S	83.04	83.04	83.04	72.35
30,381	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 design conference	Registration fee for conference on Energy System Integration	UWEX	1,065.00	387.70	387.70	283.37
30,382	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for financial conference in Las Vegas	Fee for financial conference in Las Vegas	FAI ACCOUNTING SEMINAR	1,965.00	1,504.86	1,504.86	1,099.71
30,383	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Annual Minneapolis SCCE Conference	Attend Annual Minneapolis SCCE Conference, to learn industry best practices, network, and obtain CEUs for Certification	SCCE	220.00	88.52	81.40	70.92
30,384	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Executive Protection Detail		STOCK AND BARREL LLC	32.20	15.81	14.54	12.66
30,385	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Talent Conference & Exposition	2019 SHRM Talent Conference & Exposition	SHRM'S HRMSTORE 10018969	1,445.00	710.39	653.23	569.16
30,386	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Study guide for the Multistate Professional Respon	Study guide for the Multistate Professional Responsibility Exam	Amazon.com/MBEG4K11	54.07	21.76	20.01	17.43
30,387	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	registration fee for vegetation conference	Minnesota Shade Tree Short Course (hosted by U of MN Extension)	U OF M CONTELEARNING	215.00	215.00	215.00	187.33
30,388	SumTotal	XES	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	H1RM Training to make dashboards		CODECADEMY	39.99	39.99	39.99	29.22
30,389	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend PowerPlan Elevate May 14-17, 2019	Registered by 1/31/2019 in order to obtain \$850 early bird discount. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	POWERPLAN, INC	1,650.00	663.89	610.48	531.91
30,390	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference on EEI National Accounts	Conference on EEI National Accounts	EDISON ELECTRIC INST	975.00	441.07	405.59	353.39

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
30,391	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AGA Spring Conference Refund	AGA Spring Conference - Trip cancelled refund on registration	AMERICAN GAS ASSOCIATI	-975.00	-392.30	-392.74	-314.31
30,392	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Emergency Management Conference	Minnesota Governors Conference	GTS EDUCATIONAL EVENTS	350.00	140.83	129.50	112.83
30,393	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Upper Midwest Employment Law Institute	CLE Training	MINNESOTA CLE	145.00	299.76	275.64	240.17
30,394	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Design Conference deposit	Mixed Blood Theatre CLE	MIXED BLOOD THEATRE	155.00	62.37	57.35	49.97
30,395	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	2019 Design Conference deposit	JIMMYS FOOD AND DRINK	660.00	660.00	660.00	575.05
30,396	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	TJ H2B ANALYTICAL	497.50	497.50	497.50	433.47
30,397	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	TJ H2B ANALYTICAL	497.50	497.50	497.50	433.47
30,398	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	TJ H2B ANALYTICAL	298.50	298.50	298.50	260.08
30,399	SumTotal	XES	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	TJ H2B ANALYTICAL	298.50	298.50	298.50	260.08
30,400	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	POWERPLAN, INC.	1,650.00	663.89	610.48	531.91
30,401	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	InteDro	435.00	196.79	180.95	157.67
30,402	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	CREJ	180.00	81.43	74.88	65.24
30,403	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	EDISON ELECTRIC INST	975.00	441.07	405.59	353.39
30,404	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	JADE LEARNING LLC	29.00	21.88	21.88	15.99
30,405	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	GAYLORD OPRYLAND RETAI	275.45	135.42	124.52	108.50
30,406	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	DistribTECH Annual Conference	-750.00	-377.21	-346.87	-302.23
30,407	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PGA NATIONAL RESORT	293.60	108.94	100.18	87.29
30,408	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	2019 ARCOS CONFERENCE	1,499.00	555.84	511.12	445.34
30,409	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PENDDISTRIBUTECH	-750.00	-301.77	-277.49	-241.78
30,410	SumTotal	XES	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	JIMMYS FOOD AND DRINK	220.00	220.00	220.00	191.69
30,411	SumTotal	XES	2019-02-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	GULF COAST POWER ASSOC	240.00	85.76	85.76	82.67
30,412	SumTotal	XES	2019-02-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	ENERGY BAR ASSOCIATION	405.00	183.16	168.43	146.75
30,413	SumTotal	XES	2019-02-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	MINNESOTA CLE	-100.00	-40.24	-37.00	-32.24
30,414	SumTotal	XES	2019-02-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	ION TECHNOLOGY INC	569.00	569.00	569.00	495.77
30,415	SumTotal	XES	2019-02-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	INFORMATION FORECAST	2,156.00	883.18	812.13	707.61
30,416	SumTotal	XES	2019-02-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	SPLASH EVENT SOLUTIONS	350.00	176.03	161.87	141.04
30,417	SumTotal	XES	2019-02-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PENDDISTRIBUTECH	76.05	76.05	76.05	66.29
30,418	SumTotal	XES	2019-02-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PPIKARLAN	1,400.05	1,490.05	1,490.05	1,082.14
30,419	SumTotal	XES	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	JADE LEARNING LLC	29.00	21.88	21.88	15.99
30,420	SumTotal	XES	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	SUMMIT TRAINING SOURCE	112.00	55.06	50.83	44.12
30,421	SumTotal	XES	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	TALENT MANAGEMENT ALLI	1,295.00	521.06	479.14	417.47
30,422	SumTotal	XES	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PINK ELEPHANT CORP	455.00	183.07	168.35	146.88
30,423	SumTotal	XES	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	EB HUMAN PERFORMANCE	595.00	91.33	91.33	79.57
30,424	SumTotal	XES	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	ENERGY COMPLIANCE CONS	1,075.50	165.08	165.08	143.83
30,425	SumTotal	XES	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	U OF M - BBE EROSION	170.00	170.00	170.00	148.12
30,426	SumTotal	XES	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	CSP prep course	511.50	511.50	511.50	445.67
30,427	SumTotal	XES	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	MINNESOTA SAFETY COUNCI	197.16	197.16	197.16	167.29
30,428	SumTotal	XES	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PMI MILE HI CHAPT	25.00	10.06	9.25	8.06
30,429	SumTotal	XES	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	BLR/HCPRO	105.74	105.74	105.74	92.13
30,430	SumTotal	XES	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	UWEX REGISTRATION	150.00	113.15	113.15	82.69
30,431	SumTotal	XES	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	SCCE	270.00	108.64	99.90	87.04
30,432	SumTotal	XES	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	ATD	1,564.00	763.97	702.51	612.10
30,433	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	HCI HUMAN CAPITAL INS	1,965.00	1,965.00	1,834.50	1,588.40
30,434	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	THE RITZ-CARLTON DENVE	3,750.00	1,508.85	1,387.46	1,208.90
30,435	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PINKPETRO	1,500.00	564.13	564.13	491.53
30,436	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	IEEE CB CONFERENCE	445.00	159.01	159.01	116.20
30,437	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	IEEE CB CONFERENCE	415.00	148.29	148.29	108.37
30,438	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	PAYPAL "LERAWEB ORG	30.00	14.75	13.58	11.82
30,439	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	ISACA	2,295.00	923.42	849.13	739.84
30,440	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	SOUTHERN GAS ASSOCI	20.28	20.28	20.28	17.67
30,441	SumTotal	XES	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	SOUTHERN GAS ASSOCI	60.97	60.97	60.97	53.12
30,442	SumTotal	XES	2019-02-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	InfoSec World 2019 Main conference	1,795.00	722.24	664.13	578.66
30,443	SumTotal	XES	2019-02-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	EDISON ELECTRIC INST	525.00	211.24	194.24	169.25
30,444	SumTotal	XES	2019-02-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	INSTITUTE	35.00	14.08	12.95	11.28
30,445	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	Assoc for Computers	950.00	429.76	395.19	344.33
30,446	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	FLIGHTSAFETY ORLANDO	13,500.00	5,431.86	4,994.86	4,352.02
30,447	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	FLIGHTSAFETY ORLANDO	13,500.00	5,431.86	4,994.86	4,352.02
30,448	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	CONTINUITY EXCHANGE LL	1,295.00	521.06	479.14	417.47
30,449	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	AMERICAN GAS ASSOCIATI	750.00	301.77	277.49	241.78
30,450	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	EDISON ELECTRIC INST	525.00	211.24	194.24	169.25
30,451	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend a conference to build on current knowledge	Attend a conference to build on current knowledge	EV	670.00	336.98	309.87	269.99

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
30,452	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education class	The 2019 civil litigator's Annual Short course	MINNESOTA CLE	105.00	78.46	72.15	62.82
30,453	SumTotal	XES	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training in utility finance to support fed policy	training conference registration fee	PWA ONLINE	1,155.00	183.42	183.42	150.81
30,454	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Speech TEK conference registration for Adam Buracki	Speech TEK conference registration for Adam Buracki	INFORMATION TODAY	1,456.00	530.13	422.97	368.54
30,455	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Spring Technical Workshop - ESIG	Energy Systems Integration Group	UVIG	695.00	248.35	248.35	181.48
30,456	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Finance & Accounting Seminar	Learning objective is to provide a working understanding of finance and accounting as applied to the rate regulated utility	FAI ACCOUNTING SEMINAR	1,965.00	712.88	712.88	520.95
30,457	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SEL - Classroom Seminar	SEL Classroom SeminarEvent & Fault AnalysisJune 26, 2019, 9am - 4:30pmOakwood, CO	SCHWEITZER ENGINEERING	100.00	35.73	35.73	26.11
30,458	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	fee for attending UVIG conference in March	fee for attending UVIG conference in March	UVIG	1,085.00	818.43	818.43	588.09
30,459	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Karin Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	Registration fee for Karin Hyde trip to Dallas, TX to attend the 2019 General Audit Management Conference	THE INST OF INT AUDITO	2,070.00	936.43	861.09	750.27
30,460	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	Solar Power Finance and Investment Summit	ITRON EVENT	1,300.00	588.10	540.78	471.18
30,461	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference	INFORMATION FORECAST	1,356.00	561.29	516.14	449.71
30,462	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference	WI UTILITIES ASSN	46.20	46.20	46.20	40.25
30,463	SumTotal	XES	2019-02-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference	WI UTILITIES ASSN	11.55	11.55	11.55	8.44
30,464	SumTotal	XES	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing education class	refund - "2019 Civil litigator's short course" signed up for in person class when it should of been a web based class. Original charged occurred on 1/18/19	EDISON ELECTRIC INST. MINNESOTA CLE	525.00	211.24	194.24	169.25
30,465	SumTotal	XES	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education class	Ethics for in-house counsel - Real-World Issues & Answers	MINNESOTA CLE	175.00	70.41	61.74	56.42
30,466	SumTotal	XES	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for ESIG Spring Tech. Conf	Registration fee for Energy Systems Integration Group Spring Technical Conference	UVIG	231.64	231.64	231.64	169.28
30,467	SumTotal	XES	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	financial accounting for utilities	financial accounting for utilities	FAI ACCOUNTING SEMINAR	1,965.00	1,504.86	1,504.86	1,099.71
30,468	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference- 240 attendees- hosted by Transmission SVP- Two Day Event	THE LUMBER EXCHANGE EV	11,000.15	3,952.13	3,952.13	2,888.12
30,469	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Accounting Seminar	Accounting Seminar	FAI ACCOUNTING SEMINAR	1,965.00	1,504.86	1,504.86	1,099.71
30,470	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Iron's Annual Energy Conference	Iron's Annual Energy Conference	ITRON EVENT	1,300.00	588.10	540.78	471.18
30,471	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gas industry knowledge sharing/networking	American Gas Association Conference registration fee	AMERICAN GAS ASSOCIATI	975.00	479.33	440.76	384.04
30,472	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Urban Leadership Foundation Training Class	Urban Leadership Foundation Training Class	PAYPAL *CBCC FOUND	2,000.00	983.23	904.13	787.77
30,473	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Job Relevant Conference	Job Relevant Conference	SOCIETY FOR LO PSYCHO	1,455.00	715.30	657.75	573.10
30,474	SumTotal	XES	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Professional Development	EB RMACE FEBRUARY LUN	20.00	8.37	7.69	6.70
30,475	SumTotal	XES	2019-02-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS training	AWS training	A CLOUD GURU	29.00	29.00	29.00	21.19
30,476	SumTotal	XES	2019-02-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sponsorship for upcoming MN solar conference	Klosterl Level Sponsorship for upcoming MNSEA Gateway to Solar Conference at the end of October 2019. Sponsorship purchased to show partnership and relevance within the Solar Industry.	PAYPAL *MINNESOTASO	1,250.00	1,250.00	1,250.00	1,250.00
30,477	SumTotal	XES	2019-02-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education for Certification maintenance	AHA/UMS section meeting - included lunch	PAYPAL *AHA/UMS	30.00	12.07	11.10	9.67
30,478	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Electric Distribution Engineering	Name badges and clip boards - 2019 Electric Distribution Engineering	OFFICE DEPOT #1080	79.12	28.62	28.62	24.94
30,479	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cell Phone Service Spond-November 2018	Registration Fee for Drone Conference - 06/12 - 09/13/19	FAI ACCOUNTING SEMINAR	1,965.00	712.88	712.88	520.95
30,480	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for Drone Conference	Registration Fee for Drone Conference - 06/12 - 09/13/19	STONEFORT GROUP	895.00	390.11	331.14	288.52
30,481	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CPE Training for CIA	CPE training required for annual renewal of Certified Internal Auditor designation.	INSTITUTEIN	99.00	39.83	36.63	31.91
30,482	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Austin February 2019 Conference	Austin February 2019 Conference	GULF COAST POWER ASSOC	10.00	4.02	3.70	3.22
30,483	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Damage Prevention Summit Meeting Location	Folio # 93353 AConference room rental to host Damage Prevention summit February 19, 2019	RENASCENT ARVADA LLC	108.21	108.21	108.21	94.28
30,484	SumTotal	XES	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GE PowerOn Reliance Technical Forum	Registration April 2019 NCTA Conference	KINSLEY AND ASSOCIATES	1,720.00	1,720.00	1,581.62	1,378.07
30,485	SumTotal	XES	2019-02-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration April 2019 NCTA Conference	Registration April 2019 NCTA Conference	NCTA OR WCTA 00 OF 00	315.00	315.00	315.00	228.77
30,486	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Admin Assistant event, Denver, CO 3/26/19	Administrative Assistant event to discuss challenges, and brainstorm new ideas with Admins and Workplace Operations, Denver, CO 3/26/19	EB OFFCENN/AS ADMIN	17.55	6.60	6.60	5.75
30,487	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC IIA Fee	Course registration fee for NERC IIA	NORTH AMERICAN ELECTRI	135.00	101.83	101.83	74.42
30,488	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SAP Conference	Conferences and Trainings	WIS PUBLICATIONS	2,099.00	844.55	776.61	676.66
30,489	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security Conference	Security Conference	EB DEFEND STEP UP YOU	42.50	17.10	15.72	13.70
30,490	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Risk Training Event	Risk Training Event	EB DEFEND STEP UP YOU	42.50	17.10	15.72	13.70
30,491	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration at RMSC conference	Registration at RMSC conference	EB DEFEND STEP UP YOU	42.50	17.10	15.72	13.70
30,492	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Basis & SAP Admin 2019 Conference	Attend Basis & SAP Admin 2019 Conference Registration	RMSC 2019 CONFERENCE	235.00	94.55	86.65	75.76
30,493	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Conference	Attend Basis & SAP Admin 2019 Conference Registration	WIS PUBLICATIONS	2,299.00	925.03	850.61	741.13
30,494	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing professional education	Fee for SAP Analytics training in Minneapolis	TWIN CTIES IIA	100.00	40.24	37.00	32.24
30,495	SumTotal	XES	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Training Internal Audit CPE Training	8 hours CPE Professional Internal Auditor Training Course - Data Analytics for Mary Little, Sr. Internal Auditor scheduled 4/25/19	TWIN CTIES IIA	100.00	40.24	37.00	32.24
30,496	SumTotal	XES	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SPFE Seminar	Society for Fire Protection Engineers meal/seminar.	PAYPAL *SPFE MI	20.00	20.00	18.39	16.02
30,497	SumTotal	XES	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Materials for PE License renewal	Materials for PE License renewal	TITAN CONTINUING EDUCA	125.90	45.61	45.61	33.33
30,498	SumTotal	XES	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women in Energy Leadership Initiative Conference	Women in Energy Leadership Initiative Conference	KINETIC	1,165.00	480.82	442.14	385.23
30,499	SumTotal	XES	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Basis & SAP Admin 2019 Conference	Attend Basis & SAP Admin 2019 Conference Registration	WIS PUBLICATIONS	2,299.00	925.03	850.61	741.13
30,500	SumTotal	XES	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Basis & SAP Admin 2019 Conference	Attend Basis & SAP Admin 2019 Conference Registration	WIS PUBLICATIONS	2,299.00	925.03	850.61	741.13
30,501	SumTotal	XES	2019-02-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASP Credential test	ASP Application Fee and Filing Fees: \$350 for the exam and \$160 for the exam application fee	NATL ASSN REG-UTIL COM	500.00	76.75	76.75	66.87
30,502	SumTotal	XES	2019-02-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Estimate Program Training	Estimate Program Training	Board of Certified Safety Professionals	510.00	250.72	230.55	200.88
30,503	SumTotal	XES	2019-02-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Estimate Program Training	Estimate Program Training	HARD DOLLAR CORPORATIO	379.35	379.35	379.35	330.53
30,504	SumTotal	XES	2019-02-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Course needed to prepare for PE exam	Professional Engineering exam review course to help in studying for the PE Exam. This exam is needed to become a licensed engineer in the power industry for the state of Minnesota.	ELECTRICAL PE REVIEW	299.00	225.54	225.54	164.82
30,505	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration to attend EDDC Regional Forum	Registration to attend Economic Development Council of Colorado's Regional Economic Development Forum in Hugo, Colorado on March 12, 2019	ECONOMIC DEVELOPERS CO	35.00	15.83	14.58	12.69
30,506	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for training seminar	Registration fee for utility finance training seminar held in Las Vegas	FAI ACCOUNTING SEMINAR	1,965.00	712.88	712.88	520.95
30,507	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AEC Lead Research conference	AEC Lead Research conference	PAYPAL *AEI/LANDRES	775.00	350.60	322.39	280.90
30,508	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Data Analytics Training	IIA Data Analytics and Automation Training on 04/25/219	TWIN CTIES IIA	100.00	40.24	37.00	32.24
30,509	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IIARSM SAP Data Analytics Training	IIARSM SAP Data Analytics Training fee	TWIN CTIES IIA	100.00	40.24	37.00	32.24
30,510	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Continuing Legal Education Seminar re	Tribal Environmental and Cultural Resources	MINNESOTA STATE BAR	25.00	10.06	9.25	8.06
30,511	SumTotal	XES	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE-NESEC self study training poles and pole loading	IEEE - NESEC self study training poles and pole loading	SERVIC	37.90	37.90	37.90	37.90
30,512	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Skillpath Seminar	Skillpath Seminar	SKILLPATH / NATIONAL	199.00	80.07	73.63	64.15
30,513	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Administrative Professional Conference	Administrative Professional Conference	SKILLPATH / NATIONAL	233.45	93.93	86.37	75.26

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
30,514	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Texas A&M Relay Conference, College Station, TX	Registration fee to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	CIGRE	485.00	173.31	173.31	126.65
30,515	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC NPLI Conference - Workshop fee	NERC NPLI Conference - Workshop fee to attend	EB HUMAN PERFORMANCE	585.00	212.61	212.61	155.37
30,516	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Resource Planning Discussion	Resource Planning Discussion Dan's BMO card was compromised so he had to use his personal card temporarily	GLADSTEIN NEANDROSS A	750.00	313.78	288.54	251.40
30,517	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Electric Safety Code Digital Versions	National Electric Safety Code Digital Versions	CLARIVATE US TECHST	62.27	62.27	62.27	62.27
30,518	SumTotal	XES	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	International Overhead Line Conference Ft. Collins	International Overhead Line Conference Ft. Collins March 2019	EDM INTERNATIONAL IN	162.50	162.50	162.50	162.50
30,519	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Texas A&M Relay Conference	Texas A&M Relay conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with system protection vendors in order to understand the latest products available.	CIGRE	560.00	200.11	200.11	146.23
30,520	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Transmission Leaders Conference	Refund for the 2019 Transmission Leaders Conference 2/26/19 - The networking event was charged based on consumption so the total was calculated after the event and we were provided a refund.	THE LUMBER EXCHANGE EV	-1,009.43	-360.70	-360.70	-263.59
30,521	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	on the job training	on the job training	DATACAMP INC.	29.00	14.26	13.11	11.42
30,522	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Event discussion is related to work data security	Hacks and Hops		42.50	17.10	15.72	13.70
30,523	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training on vendor management and security	EB DEFEND STEP UP YOU		42.50	17.10	15.72	13.70
30,524	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Coffee for 2019 Q1 Change Management Meeting	Starbucks Store 24838		36.61	14.73	13.55	11.80
30,525	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Innovation Training for CPE hours	INSTITUTEIN		99.00	39.63	36.63	31.91
30,526	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Improve Data Analytic Skills	Registration for Data Analytic training program to be held on 4/25/19	TWIN CITIES IIA	100.00	40.24	37.00	32.24
30,527	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wildfire Technology Innovation Summit	Registration fee for Wildfire Technology Innovation Summit to be held on March 20-21, 2019 in Sacramento, CA. Confirmation No. NUNNM230N5Y.	CSU SAC CCE	125.00	50.30	46.25	40.30
30,528	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fees for online research webinars	MARKETING RESEARCH ASS		70.00	29.29	26.93	23.46
30,529	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professionalism class - CLE	CLEONLINE.COM		30.00	4.60	4.60	4.01
30,530	SumTotal	XES	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Damage Prevention Dept. Summit	ARAMARK RED ROCKS PREM		158.17	158.17	158.17	137.81
30,531	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GE Conference	KINSLEY AND ASSOCIATES		1,120.00	1,120.00	1,029.88	897.35
30,532	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GE PowerOn Reliance Display Editor Workshop	KINSLEY AND ASSOCIATES		500.00	500.00	500.00	438.49
30,533	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GE PowerOn Reliance Conference	KINSLEY AND ASSOCIATES		1,008.00	1,008.00	1,008.00	736.62
30,534	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration	PAYPAL *WSP INC		100.00	43.62	43.62	31.68
30,535	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	support professional development	PAYPAL *INSTITUTEEL		59.00	20.01	20.01	14.62
30,536	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PE Training	PAYPAL *INSTITUTEEL		36.00	12.85	12.85	9.40
30,537	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for Georgia Tech Power Conference	GA TECH STUDENT SUCC W		370.00	279.10	279.10	203.96
30,538	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Development Goal	FREDPRYOR CAREERTRACK		128.00	62.93	57.86	50.42
30,539	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional training and development	PAYPAL *ENERGYSEC		795.00	319.88	294.14	256.29
30,540	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Data Visualization for Management Reporting	IIA Denver Chapter Breakfast Meeting	INSTITUTEIN	35.00	14.08	12.95	11.28
30,541	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Innovation in Internal Audit Seminar	INSTITUTEIN		99.00	39.63	36.63	31.91
30,542	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IIA Training for CPE	INSTITUTEIN		99.00	39.63	36.63	31.91
30,543	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Secure 360 cyber security conference	UPPER MIDWEST SECURITY		599.00	241.01	221.62	193.10
30,544	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 April Spring Legal Conference	EDISON ELECTRIC INST.		1,175.00	472.77	434.74	378.79
30,545	SumTotal	XES	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Learn HTML, CSS, and Javascript to make dashboards	CODECADEMY		39.99	39.99	39.99	29.22
30,546	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Economics Development	UTILITY ECONOMIC DEVEL		1,040.00	470.48	432.63	376.95
30,547	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Association winter c						
30,548	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Professional Development Units	PMI MINNESOTA		15.00	5.36	5.36	3.92
30,549	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Real Estate Licensee continuing Ed	Kaplan Business School		98.00	73.92	73.92	54.02
30,550	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Real Estate Licensee continuing Ed						
30,551	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEO Investigations Training	MTNSTATEEM		345.00	138.61	127.65	111.22
30,552	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	LEHRN lual work conference	LEHRN		90.00	48.67	44.75	38.99
30,553	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Tuition for New Mexico State University Public	NMSU CASHNET		1,325.00	533.13	490.24	427.14
30,554	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	ASSOCIATION OF CORPORATE ATTORNEYS		20.00	8.05	7.40	6.45
30,555	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Design conference final walk through	DONATELLI S		74.71	74.71	74.71	65.09
30,556	SumTotal	XES	2019-03-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Spring 2019 Professional Development Seminar fee	PAYPAL *INSTITUTEEL		18.00	18.00	18.00	15.68
30,557	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Security - SAP	WIS PUBLICATIONS		1,849.00	743.96	684.11	596.07
30,558	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CREW Network Luncheon	CREW NETWORK		75.00	33.93	31.20	27.18
30,559	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Skill Path Accidental Project Manager Training	SKILLPATH / NATIONAL		309.19	110.48	110.48	80.74
30,560	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Continuing Education Real Estate	Kaplan Real Estate Education		98.00	73.92	73.92	54.02
30,561	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	conference collaborate 2019 - screening	FIRST ADVANTAGE		250.00	122.72	112.85	98.33
30,562	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wellbeing conference	TWIN CITIES ISCEBS		40.00	19.66	18.08	15.76
30,563	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training related to work (risk quantification)	FAIR		999.00	401.96	369.62	322.05
30,564	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Risk Analysis Training	SP * RISKLENS ACADEMY		999.00	401.96	369.62	322.05
30,565	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Real Estate Conference	MINNESOTA WOMEN LAWYER		195.00	78.46	72.15	62.86
30,566	SumTotal	XES	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	WOMENS ENERGY NETWORK		225.00	90.53	83.25	72.53
30,567	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCC Seminar on Concrete Quality Control Issues	MIN CONCRETE COUNCIL		25.00	25.00	25.00	21.78
30,568	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Concrete Council Seminar ACI 318	MIN CONCRETE COUNCIL		25.00	25.00	25.00	21.78
30,569	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AIPG Luncheon/Talk	PP*AIIPS MN SECTION		25.00	25.00	25.00	25.00
30,570	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	8-hour HAZWOPER Refresher	PAYPAL *CEDARCORP		210.00	210.00	210.00	182.97
30,571	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GRC Conference	WIS PUBLICATIONS		1,849.00	743.96	684.11	596.07
30,572	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NAEMA Spring Conference, Nashville, TN 4/30/19	NORTH AMERICAN ENERGY		555.00	208.73	208.73	181.87
30,573	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	8 HR HAZWOPER Training	PAYPAL *CEDARCORP		210.00	158.41	158.41	115.76
30,574	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	uwg annual meeting	UWG		1,385.00	1,044.73	1,044.73	783.46
30,575	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cloud Technology Training	A CLOUD GURU		249.00	100.19	92.13	80.27

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

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	
30,574	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Testing for my CFE designation	Test fee for the CFE examination	ACFE	300.00	120.71	111.00	96.71	
30,575	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Request for Good Standing from State of Maryland	Request for Good Standing from State of Maryland	Court of Appeals Maryland	7.00	2.82	2.59	2.26	
30,576	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women's Energy Network Leadership Series	Continuing Legal Education Class: Women's Energy Network Colorado Chapter C3 Leadership Series	WOMENS ENERGY NETWORK	225.00	90.53	83.25	72.53	
30,577	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Ebusness Consortium Meeting	20190445	PAYPAL *ENERGYEBUS	300.00	125.51	115.42	100.56	
30,578	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Agile Certification For Work	PMI - CERTIFICATION	PMI - CERTIFICATION	435.00	181.99	167.35	145.81	
30,579	SumTotal	XES	2019-03-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI Transmission Meeting	EDISON ELECTRIC INST.	EDISON ELECTRIC INST.	300.00	300.00	300.00	261.39	
30,580	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HAZWOPER Refresher Training	HAZWOPER Refresher Training	360 TRAINING/COMMERCE	40.00	40.00	40.00	34.85	
30,581	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Maintenance Conference	2019 Minnesota Aviation Maintenance Conference attendance for renewal of Inspection Authorization rating	ACT*Minnesota State Tr	52.50	21.12	19.42	16.92	
30,582	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Maintenance Conference	2019 Minnesota Aviation Maintenance Conference attendance for renewal of Inspection Authorization rating	ACT*Minnesota State Tr	52.50	21.12	19.42	16.92	
30,583	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry involvement	IEEE Standards conference in May	IEEE CB CONFERENCE	165.00	58.96	58.96	43.09	
30,584	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry Involvement - IEEE	Registration fee for the Amarillo IEEE spring conference	PAYPAL *INSTITUTEEL	36.00	12.86	12.86	9.40	
30,585	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EnergySec - NERC CIP Bootcamp	EnergySec Professional Education - NERC CIP Bootcamp Seminar at Great River Energy in Maple Grove, MN from Monday, March 11, 2019 through Friday, March 15, 2019.	PAYPAL *ENERGYSEC	2,965.00	1,070.21	1,070.21	782.08	
30,586	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	23 Mistakes Experienced Contract Drafters Usually	Make (Continuing Legal Education held on March 11, 2019)	MINNESOTA CLE	345.00	138.81	127.65	111.22	
30,587	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ACC In-House Counsel Forum	Association of Corporate Counsel (ACC) In-House Counsel Forum Continuing Legal Education (CLE)	ASSOCIATION OF CORPORA	20.00	8.05	7.40	6.45	
30,588	SumTotal	XES	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE Seminar	Seminar. No Tax charged training presentation deliv to support policy dept	SQU/SD *DOWNTOWN SPEAK	135.50	20.80	20.80	18.12	
30,589	SumTotal	XES	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Wind Energy - 2019 Conf	American Wind Energy - 2019 Conference. Charged on personal card as new corporate card had not arrived	American Wind Energy Association	365.00	395.00	395.00	288.66	
30,590	SumTotal	XES	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Wind Energy - Siting & Land Rights Conf	American Wind Energy - Siting & Land Rights Conference. Charged on personal card as new corporate card had not arrived.	American Wind Energy Association	699.00	699.00	699.00	510.81	
30,591	SumTotal	XES	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Decommissioning Strategy Forum	2019 Decommissioning Strategy Forum	ACCESS INTELLIGENCE	199.00	90.02	82.78	72.13	
30,592	SumTotal	XES	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Scenarios Forum 2019	Scenarios Forum 2019	DU ADVANCE EVENT	100.00	40.36	37.12	32.34	
30,593	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Env Software Conference	Env Software Conference	EVENT* SPHERA INSPIRE	115.34	115.34	115.34	84.29	
30,594	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar	MN Chapter of Tax Executives Institute, Inc. 36th Annual President's Seminar - Erika Steen	PP*TEI Minnesota Chapt	250.00	100.59	92.50	80.59	
30,595	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar	MN Chapter of Tax Executives Institute, Inc. 36th Annual President's Seminar - Susan Bloyer	PP*TEI Minnesota Chapt	250.00	100.59	92.50	80.59	
30,596	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee to attend EEI - Strategic Issues Roundtable	Registration fee to attend the Edison Electric Institute (EEI) - Strategic Issues Roundtable	EDISON ELECTRIC INST.	695.00	251.42	251.42	219.06	
30,597	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DISC Assessment for department employees	DISC assessment for department employees.	INT*IN *ENLIGHTENED LE	525.00	176.41	162.22	141.34	
30,598	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CSP Exam Fee	Reconvergence Conference - This scheduled in April, and paid in advance	BOARD CERT SAFE PRO	350.00	172.07	158.22	137.86	
30,599	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Reconvergence Conference	Reconvergence Conference - This scheduled in April, and paid in advance	RECONVERGE NETWORK, PO	565.00	299.26	275.18	239.77	
30,600	SumTotal	XES	2019-03-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Legal operations business and training conference	Key leadership and business training curriculum on change management, leveraging the power of metrics, managerial accounting, prioritizing and implementing initiatives. Invoice number 8611	ASSOC CORPORATE COUNSEL	1,045.00	420.47	386.64	336.88	
30,601	SumTotal	XES	2019-03-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SEPA Utility Conference	SEPA Utility Conference in San Diego	SOLAR ELECTRIC POWER A	495.00	199.80	183.72	160.08	
30,602	SumTotal	XES	2019-03-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	attendance	Invoice NO.: INV965100	MINNESOTA CLE	52.94	21.30	19.59	17.07	
30,603	SumTotal	XES	2019-03-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annotated Legal Documents	Employee Career Development - Training	Technology Seminar hosted by Altexyx at the Gaylord Opryland in the Nashville area. Seminar dates 6/9 - 6/14. Altexyx is a data analytics software that will be used to develop process efficiencies and automation.	ALTERYX INSPIRE 18	1,428.25	574.67	528.44	460.43
30,604	SumTotal	XES	2019-03-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Brainfiller IEEE 1584 Training	Attend Brainfiller IEEE 1584 training on how to perform arc flash hazard calculations. April 29-30, 2019	BRAINFILLER, INC.	865.00	323.77	323.77	282.10	
30,605	SumTotal	XES	2019-03-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCCF Spring meeting	Attend Brainfiller IEEE 1584 training on how to perform arc flash hazard calculations. April 29-30, 2019	EB MCCF FULL FORUM ME	125.00	94.29	94.29	68.90	
30,606	SumTotal	XES	2019-03-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	registration	EB MCCF Spring meeting	EB MCCF FULL FORUM ME	125.00	94.29	94.29	68.90	
30,607	SumTotal	XES	2019-03-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CIO Leadership conference	EB MCCF Spring meeting	EB MCCF FULL FORUM ME	125.00	94.29	94.29	68.90	
30,608	SumTotal	XES	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference registration AGA	CIO Leadership conference	RAIN/OCGARTNER CIOSE3	500.00	251.48	231.24	201.48	
30,609	SumTotal	XES	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Materials for Certification Exam	Conference registration American Gas Association AGA for committee meetings	AMERICAN GAS ASSOCIATI	12.50	12.50	12.50	10.89	
30,610	SumTotal	XES	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Think IT Link to Leadership Training	Training Materials for Certification Exam	DATACHEM SOFTWARE	219.00	107.66	99.00	86.26	
30,611	SumTotal	XES	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PMI membership for PMP preparation	Think IT Link to Leadership Training	PAYPAL *YORKFOUNDAT	1,500.00	754.43	693.73	604.45	
30,612	SumTotal	XES	2019-03-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Think IT Link to Leadership Training	PAYPAL *YORKFOUNDAT	1,500.00	754.43	693.73	604.45	
30,613	SumTotal	XES	2019-03-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	PMI membership for PMP preparation	PMI - MEMBER AUTO REN	159.00	63.98	58.83	51.26	
30,614	SumTotal	XES	2019-03-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	PMI membership for PMP preparation	PMI - MEMBER AUTO REN	159.00	63.98	58.83	51.26	
30,615	SumTotal	XES	2019-03-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	INT*IN *MINNESOTA STAT	200.00	200.00	200.00	174.26	
30,616	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,617	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,618	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,619	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,620	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,621	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,622	SumTotal	XES	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,623	SumTotal	XES	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,624	SumTotal	XES	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,625	SumTotal	XES	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,626	SumTotal	XES	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,627	SumTotal	XES	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,628	SumTotal	XES	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,629	SumTotal	XES	2019-03-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,630	SumTotal	XES	2019-03-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,631	SumTotal	XES	2019-03-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,632	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,633	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,634	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,635	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,636	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,637	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,638	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,639	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,640	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,641	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,642	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,643	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE 18	375.00	169.64	155.99	135.92	
30,644	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altexyx Inspire Conference	Registration fee for Leanna Chapman trip to Nashville, TN to attend the Altexyx Inspire conference	ALTERYX INSPIRE					

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
30,639	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Shade Tree Short Course		U OF MCONTEARNING	46.00	46.00	46.00	40.08
30,640	SumTotal	XES	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Critical Infrastructure Protection Forum	Mid-Continent Compliance Forum - industry meeting to discuss current Critical Infrastructure Protection standards and compliance requirements.	EB MCOF FULL FORUM ME	51.25	51.25	51.25	37.45
30,641	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Chartwell conference - Customer Experience survey response	Conference fee for Chartwell conference - Customer Experience	CHARTWELLIN	2,965.00	1,058.49	844.53	735.84
30,642	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continuing education for pg license	Frontier precision users group/ll day training continuing education for pg license	FRONTIER PRECISION INC	95.00	71.66	71.66	52.37
30,643	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continuing education for pg license	continuing education for pg license	INTUIT PAYME"IN MGWA	150.00	61.00	56.09	48.87
30,644	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HR Tech Conference	HR Tech Conference (Ruth Lowenthal, Ann Kim, Jill Yanyo) - there was a discount for purchasing 3	LRP PUBLICATIONS	3,360.00	1,666.58	1,532.50	1,335.27
30,645	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GE Technical User Forum	Registration fee for GE TUF	KINSLEY AND ASSOCIATES	1,008.00	414.67	414.67	361.31
30,646	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gartner conference in June	Gartner conference in June	RAINCOGARTNER PPM1T1	2,825.00	1,420.84	1,306.53	1,138.38
30,647	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference	Project Management	RAINCOGARTNER PPM1T1	2,825.00	1,420.84	1,306.53	1,138.38
30,648	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPE Training 2019	CPE Hours for required training needed in 2019 to maintain my CIA designation	INSTITUTEIN	50.00	20.12	18.50	16.12
30,649	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Register for WECC Elec Grid Fundamentals class	Register for Western Electricity Coordinating Council's Electric Grid Fundamentals Class	EB WECC GRID FUNDAMEN	450.00	69.07	69.07	60.18
30,650	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Supplies for design conference	Supplies for design conference	AMZN Mkp US"MWCC05T60	67.14	67.14	67.14	58.50
30,651	SumTotal	XES	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 NERC Human Performance Conference and Workshop	2019 NERC Human Performance Conference and Workshop	EB HUMAN PERFORMANCE	148.75	148.75	148.75	129.61
30,652	SumTotal	XES	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Conference	Personal Growth and Development - Women's Leadership Conference	MINNESOTA STATE COLLE	45.00	45.00	45.00	32.88
30,653	SumTotal	XES	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UG Distribution Cable Operation & Performance	UG Distribution Cable Operation & Performance	INSULATED CONDUCTORS C	350.00	126.61	126.61	110.32
30,654	SumTotal	XES	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar for supervisors/managers - Personal develop	Seminar for supervisors/managers - Personal development	FREDPRYOR CAREERTRACK	99.00	35.11	28.01	24.40
30,655	SumTotal	XES	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 AGA Operations Conference & Biennial Exhibition	2019 AGA Operations Conference & Biennial Exhibition & Spring Committee Meetings to be held in Nashville, TN April 29-May 3 registration fee	AMERICAN GAS ASSOCIATI	1,250.00	446.66	446.66	326.41
30,656	SumTotal	XES	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	timble survey seminar	timble survey seminar	FRONTIER PRECISION INC	95.00	71.66	71.66	52.37
30,657	SumTotal	XES	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Minnesota State Bar Association Continuing Seminar for First Time Supervisor	Legal Education seminar entitled Regulatory Models and Regulated Utilities - Where Have We Been and Where Are We Going?	MINNESOTA STATE BAR	10.00	4.02	3.70	3.22
30,658	SumTotal	XES	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technical training for Business Systems decisions	Seminar for First Time Supervisor - Personal Development	FREDPRYOR CAREERTRACK	99.00	35.11	28.01	24.40
30,659	SumTotal	XES	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cost pertains to New Horizons technical training course 10979, introduction to Microsoft Azure for IT Professionals, Training will support better informed decisions as we provide solution direction related to Active Directory Consolidation/Migration, NextGen Desktop, SharePoint Online Migration, etc.	NEW HORIZONS MINNESOTA	1,011.50	508.74	467.81	407.60	
30,660	SumTotal	XES	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Webinar	Continuing Legal Education Webinar	STATE BAR TX-CLE WEB	195.00	78.46	72.15	62.86
30,661	SumTotal	XES	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Workers Compensation Institute	2019 Workers Compensation Institute. CLE for Kathryn Smith. Invoice 61627625015	MINNESOTA CLE	445.00	179.05	164.65	143.46
30,662	SumTotal	XES	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Design conference	2019 Design conference	CURTIS 1000 INC	2,905.08	2,905.08	2,905.08	2,531.20
30,663	SumTotal	XES	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Design conference	2019 Design conference	JIMMY'S FOOD AND DRINK	9,897.00	9,897.00	9,897.00	8,623.27
30,664	SumTotal	XES	2019-03-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 7FA Users Group Conference	2019 7FA Users Group Conference	EVENTPOWERUSERS	425.00	425.00	390.81	340.51
30,665	SumTotal	XES	2019-03-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IIA GAM Conference - Dallas, TX	Credit (registration fee) for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference. Ms. Hyde is a member of the Audit Executive Center which entitles her to one complimentary registration.	THE INST OF INT AUDITO	-1,665.00	-766.79	-705.10	-614.35
30,666	SumTotal	XES	2019-03-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IP Conference	IP Conference	INCIDENT PREVENTION	949.00	466.54	429.01	373.80
30,667	SumTotal	XES	2019-03-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Diversity Conference	Denver March Pow Wow	AXS COM DENVER CO-CP	14.00	6.88	6.33	5.51
30,668	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEL Conference Registration Fee	EEL Conference Registration Fee	EDISON ELECTRIC INST	1,375.03	553.26	508.75	443.27
30,669	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Distribution Change Management	Change fee to attend ACPM conference week of 4-28-19	ACPMANNUAL 2019	225.00	75.60	69.52	60.57
30,670	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online Training Courses	Online training courses for event management. Includes Intro to Event Management, Fundamentals of Event Management & Corporate Event Management. Taking these courses is a part of my annual TalentConnect goals.	INST OF EVENT MGT	445.00	167.36	167.36	145.82
30,671	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Transmission Policy Task Force meeting		EDISON ELECTRIC INST	500.00	377.16	377.16	275.62
30,672	SumTotal	XFS	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Georgia Tech Annual Relay Conf in Atlanta, Georgia	Attendance at Georgia Tech Annual Protective Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	GA TECH STUDENT SUCC W	370.00	279.10	279.10	203.96
30,673	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required training for 2019 Utility Safety & Ops Leadership Network Conference	Required training for 2019 Utility Safety & Ops Leadership Network Injury Prevention conference April 30-May 5, 2019 in Denton, Texas.	SUMMIT TRAINING SOURCE	112.00	55.08	50.63	44.12
30,674	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required training for 2019 Utility Safety & Ops Leadership Network Conference	Required training for 2019 Utility Safety & Ops Leadership Network Injury Prevention conference April 30-May 5, 2019 in Denton, Texas.	INCIDENT PREVENTION	949.00	466.54	429.01	373.80
30,675	SumTotal	XES	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gulf Coast Power Association April 2019 Luncheon	Gulf Coast Power Association April 2019 Luncheon/twoice 33709	GULF COAST POWER ASSOC	10.00	4.02	3.70	3.22
30,676	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHA authorized trainer course for construction	Tuition for OSHA construction 10 / 30 hour authorized trainer course held at MN safety council	NIU OUTREACH	850.00	850.00	850.00	740.61
30,677	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Tax Executives Institute President's Seminar	Registration fee for Chris Arend to attend the Minnesota Chapter of Tax Executives Institute 36th Annual President's Seminar	PPTEI Minnesota Chapt	225.00	101.79	93.60	81.55
30,678	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NATF 2019 Peer Review Composition certification exam	NATF 2019 Peer Review Conference Invoice #50713	IMPACT ADVERTISING LLC	1,600.29	571.63	571.63	417.88
30,679	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Hacks and Hops Training Event		WORLDATWORK	875.00	430.16	395.56	344.65
30,680	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Conference	Regulatory Model and Regulated Utilities - Where have We been and Where are We going?	EB DEFEND STEP UP YOU	42.50	17.10	15.72	13.70
30,681	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Conference	Continuing Legal Education Conference. Regulatory Models and Regulated Utilities - Where have we been and Where are we going? Invoice No. 252405	MINNESOTA STATE BAR	10.00	4.02	3.70	3.22
30,682	SumTotal	XES	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RCRA Waste Training	Resource Conservation and Recovery Act Waste Training	MINNESOTA STATE BAR	10.00	4.02	3.70	3.22
30,683	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Registration fee for Pete Matheson to attend the Minnesota Chapter of Tax Executives Institute 36th Annual President's Seminar	LION TECHNOLOGY INC	569.00	569.00	569.00	569.00
30,684	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASCE		ASCE	375.00	375.00	375.00	274.04
30,685	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual President's Se		PPTEI Minnesota Chapt	225.00	101.79	93.60	81.55
30,686	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Building Inspector Recertification		SR ENVIRONMENTAL CO	266.00	145.03	133.36	116.20
30,687	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Development Curriculum for TM		MCDA	79.00	38.84	35.71	31.12
30,688	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	job related training	refund for expense on a prior report	EDISON ELECTRIC INST	29.00	14.26	13.11	11.42
30,689	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	professional training refund	refund for expense on a prior report	INSTITUTEIN	-35.00	-14.08	-12.95	-11.28
30,690	SumTotal	XES	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund Data Visualization for Management Reporting		INSTITUTEIN	-35.00	-14.08	-12.95	-11.28
30,691	SumTotal	XES	2019-03-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Edison Electric Institute Seminar	Edison Electric Institute Continuous Improvement Seminar	EDISON ELECTRIC INST	466.00	199.17	183.14	159.57
30,692	SumTotal	XES	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Executive Protection Training	CyberArk online Training class March 12-15	STOCK AND BARNELL LLC	32.00	15.81	14.54	12.66
30,693	SumTotal	XES	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training on Software as the new Systems Admin		CYBERARK SOFTWARE	3,000.00	1,207.08	1,109.97	967.12
30,694	SumTotal	XES	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cybersecurity Leadership Training	GIAC GSEC Certification Renewal	SANS INSTITUTE	443.76	178.55	164.19	143.06
30,695	SumTotal	XES	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for RSA Archer Charge Conference		FREEMANXP-RSA	566.00	239.40	220.14	191.81
30,696	SumTotal	XES	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Data Analytics in SAP Training	One day training in Minneapolis	TWIN CTIES IIA	100.00	40.24	37.00	32.24

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

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
30,697	SumTotal	XES	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Colorado Bar Association seminar - fee	Fee for attending CBA seminar on Water Quality	COLORADO BAR ASSOCIATI	15.00	6.04	5.55	4.84
30,698	SumTotal	XES	2019-03-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Subscription 2019	Continuing Legal Education (CLE) Course Subscription 2019 - fee for year's subscription to online CLE courses	LAWLINE 1 YEAR ACCESS	199.00	80.07	73.63	64.15
30,699	SumTotal	XES	2019-03-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Material	Amazon COMM/28176K1 A	52.62	21.17	19.47	16.96	
30,700	SumTotal	XES	2019-03-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RSA Charge Conference	PREPAYMENT OF RSA CHARGE CONFERENCE FEE SEPT 16-19	FREEDMANXP-RSA	565.00	299.20	275.19	239.77
30,701	SumTotal	XES	2019-03-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Materials	FE EXAM ELECTRICAL AND COMPUTER APPLICATION FEE	WWW.WHIZLABS.COM	7.46	3.12	2.87	2.50
30,702	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GAIN PROFESSIONAL ENGINEERING LICENSE	FE EXAM ELECTRICAL AND COMPUTER APPLICATION FEE	NCEES	25.00	25.00	25.00	18.27
30,703	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GAIN PROFESSIONAL ENGINEERING LICENSE	FE EXAM ELECTRICAL AND COMPUTER REGISTRATION FEE	NCEES	175.00	175.00	175.00	127.89
30,704	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Economic Development Association of Minnesota April Event	Economic Development Association of Minnesota April Event	ECONOMIC DEVELOPMENT A	40.00	18.10	16.64	14.50
30,705	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gulf Coast Power Conference	Registration fee- Gulf Coast Power Conference	GULF COAST POWER ASSOC	815.00	291.22	291.22	212.82
30,706	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Hydro user group conference	SQPSQ MIDWEST HYDRO	45.00	16.42	16.42	12.00	
30,707	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AGA Opera. Conference Nashville, 4/30-5/3/19	AGA Operations Conference 4/30-5/3/19 Nashville, TN see attached confirmation X9N4CKSGJMJ	AMERICAN GAS ASSOCIATI	1,250.00	614.52	565.08	492.36
30,708	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Gas Committee Meeting	AGA Operations Conference 4/30-5/3/19 Nashville, TN see attached confirmation X9N4CKSGJMJ	AMERICAN GAS ASSOCIATI	825.00	405.58	372.95	324.95
30,709	SumTotal	XES	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gas turbine fundamentals seminar	Merchant is Mechanical Dynamics & Analysis. Training fee for gas turbine fundamentals seminar in San Antonio, to be attended in May 2019.	&	2,495.00	2,495.00	2,495.00	1,811.98
30,710	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Software requirements book	Amazon.com/MW15U/7802	66.18	22.24	20.45	17.82	
30,711	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IAMC Memberships and spring conference registration	IAMC	2,300.00	1,081.19	994.21	866.25	
30,712	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 ISACA Conference Denver	RMISC 2018 CONFERENCE	235.00	94.55	86.95	75.76	
30,713	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RMISC Security Conference	RMISC 2018 CONFERENCE	235.00	94.55	86.95	75.76	
30,714	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security Training/Professional Development	RMISC 2018 CONFERENCE	235.00	94.55	86.95	75.76	
30,715	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota State Bar Association Continuing Legal	Education seminar re Contested Cases	MINNESOTA STATE BAR	10.00	4.02	3.70	3.22
30,716	SumTotal	XES	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	regulatory Models and Regulated Utilities where have we been and where are we going	MINNESOTA STATE BAR	10.00	4.02	3.70	3.22	
30,717	SumTotal	XES	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEl Spring Accounting Conference	EDISON ELECTRIC INST.	1,375.00	1,191.10	1,085.27	954.31	
30,718	SumTotal	XES	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Contact Center Assoc. Supervisor Workshop 4.25.2019 - 5.9.2019	MVCCA	450.00	159.57	127.32	110.93	
30,719	SumTotal	XES	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Contact Center Assoc. Supervisor Workshop	Midwest Contact Center Assoc. Supervisor Workshop scheduled for 4.25.2019-5.9.2019	MVCCA	450.00	159.57	127.32	110.93
30,720	SumTotal	XES	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online training course for SAP WAM Support	UDEMY ONLINE COURSES	21.98	8.02	8.02	5.86	
30,721	SumTotal	XES	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Cloud	PAYPAL *ACLOUJDGURU	84.95	42.73	39.29	34.23	
30,722	SumTotal	XES	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Continuing Legal Education seminar re	MINNESOTA CLE	285.00	114.67	105.45	91.88	
30,723	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference	2019 May Spring Accounting Conference EEI Accounting Standards	EDISON ELECTRIC INST.	1,375.00	553.25	508.74	443.26
30,724	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NAEMA 2019 Spring Conference, Nashville, TN 04/30/19	Registration to attend North American Energy Market Association 2019 Spring Conference, Nashville, TN 04/30/19	NORTHAMERICAN ENERGY	555.00	208.73	208.73	181.87
30,725	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE Power & Energy Society Training	DOTCOM/YOUREVENT	250.00	89.33	89.33	65.28	
30,726	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online training courses for SAP WAM Support	UDEMY ONLINE COURSES	21.98	8.02	8.02	5.86	
30,727	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEOC Training - Career Development	EEOC TRAINING INST	349.00	140.42	129.13	112.51	
30,728	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for New Mexico Admission on Motion	Fee for New Mexico Admission on Motion Application	NM BOARD OF BAR EXAMIN	2,575.00	1,036.08	952.72	830.11
30,729	SumTotal	XES	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	EB RMWEE LUNCHEON APR	20.00	8.37	7.69	6.70	
30,730	SumTotal	XES	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership conference	This year's theme is on Leading Healthy Teams	EB LEADERCAST 2019-LE	70.86	70.86	70.86	51.78
30,731	SumTotal	XES	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference on Talent Management and HR Analytics		TALENT MANAGEMENT ALLI	2,095.00	1,029.94	947.08	825.19
30,732	SumTotal	XES	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Presentation coaching/training	Presentation coaching/training - Assisted with ONES and leadership meeting presentations/script writing/development of key messages	PAYPAL *SUMMITSTRAT	2,707.00	1,089.19	1,001.56	872.66
30,733	SumTotal	XES	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fuel Procurement	NCTA OR WCTA 00 OF 00	199.08	199.08	199.08	145.23	
30,734	SumTotal	XES	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Finance Seminar	Utility Finance Seminar for non finance employees.	PAI ACCOUNTING SEMINAR	1,955.00	1,955.00	1,955.00	1,457.90
30,735	SumTotal	XES	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 GE Americas Conference registration	2019 GE Americas Conference registration	2019 AMERICAS CONFERENCE	204.00	204.00	204.00	177.75
30,736	SumTotal	XES	2019-04-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training (Participant Manuals)	FCC*FRANKLIN/CVSEMINAR	424.99	208.93	192.12	167.40	
30,737	SumTotal	XES	2019-04-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuous Legal Education	2019 Business Law Institute	MINNESOTA CLE	645.00	259.52	236.64	207.93
30,738	SumTotal	XES	2019-04-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference fee: 7F Users group	Conference fee: 7F Users group	EVENT*POWER USERS	425.00	425.00	425.00	306.65
30,739	SumTotal	XES	2019-04-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEl Spring Occupational Safety & Health Conf.	Registration fee for the 2019 EEI Spring Occupational Safety & Health Conference	EDISON ELECTRIC INST.	750.00	368.71	339.05	295.41
30,740	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Learn Grow Lead Seminar Registration Fee	Learn Grow Lead Seminar Registration Fee	CHIPPewa TECH PYMT	85.00	30.14	24.05	20.95
30,741	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IRWA Region 3 Meeting	IRWA Region 3 Meeting	PAYPAL *IRWA CH20	10.00	7.54	7.54	5.51
30,742	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Learn-Grow-Lead Conference	Conference at CVTC	CHIPPewa TECH PYMT	85.00	84.12	84.12	68.85
30,743	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HR Law Training - Career Development	HR Law Training - Career Development	SKILLPATH / NATIONAL	149.00	59.95	55.13	48.03
30,744	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Monthly meeting - Hygiene Association	Monthly meeting of the local American Industrial Hygiene Association	PAYPAL *AHIAUMS	20.00	9.83	9.04	7.88
30,745	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IT Controls Training	Registration fee to attend Institute of Internal Auditors training - IT Controls.	TWIN CITIES IIA	300.00	120.71	111.00	96.71
30,746	SumTotal	XES	2019-04-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification Exam Scheduling		VUE*TESTING/TRAIN SVC	70.00	29.29	26.93	23.46
30,747	SumTotal	XES	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 PowerPlan Elevate User Conference	2019 PowerPlan Elevate User Conference - Registration for Sarah Walker	POWERPLAN, INC.	2,500.00	1,130.95	1,039.97	906.12
30,748	SumTotal	XES	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Tickets to Leadership for all call center leaders	Tickets to Leadership 2019 for all call center leaders used to develop and help teach their teams build trust & commitment.	AMARILLO COLLEGE INTER	1,170.00	414.88	331.02	288.42
30,749	SumTotal	XES	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE Power Systems Courses	IEEE Power Systems Courses	DOTCOM/YOUREVENT	250.00	89.33	89.33	65.28
30,750	SumTotal	XES	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RECONVERGE G2 Workshop	Workshop Fee	RECONVERGE NETWORK, PO	585.00	239.40	220.14	191.81
30,751	SumTotal	XES	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education	Seminar - Trending Accessibility and Reasonable Accommodation Issues for Businesses Under the ADA	FREDRIKSON AND BYRON P	25.00	10.06	9.25	8.06
30,752	SumTotal	XES	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GIS Software Conference	GIS Software Conference	2019 AMERICAS CONFERENCE	204.00	204.00	204.00	177.75
30,753	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CSP certification	Minnesota Chapter of Tax Executives Institute 38th Annual President's Seminar held in Minneapolis on April 23rd and 24th. This is a local training held by TEI to present on a variety of federal and state tax topics. Specifically, updates related to income tax reform and new tax technology. This information will be used to enhance daily processes within Xcel's Income Tax Reporting department.	BOARD CERT SAFE PRO	105.60	105.60	105.60	82.01
30,754	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 4/23-4/24		PPT/TEI Minnesota Chapt	250.00	100.59	92.50	80.59
30,755	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Fee	CTAC City Meeting	EVENT* COLORADO GFOA	50.00	22.62	20.80	18.12
30,756	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	POWER SYSTEMS ONLINE TRAINING	POWER SYSTEMS ONLINE TRAINING	DOTCOM/YOUREVENT	250.00	89.33	89.33	65.28
30,757	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EnergySec Training	562.5 load/B0 set up/B0 a/B0 delivery/B3.65 load/B1.5 house loc	EV	875.30	490.53	451.07	393.01
30,758	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Lean Seminar from Edison Electric Institute	Attending the Edison Electric Institute Lean seminar in Chattanooga TN. Seminar is discuss Lean techniques and experience in the Utility Workplaces.	EDISON ELECTRIC INST	569.00	239.40	220.14	191.81

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
30,759	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Insights Conference	Registration fee for insights conference (Orlando)	MARKETING RESEARCH ASS	799.00	334.28	307.39	267.83
30,760	SumTotal	XES	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IRIS Rotating Equipment Conference Fees		PAYPAL *IRIS POWER	690.00	690.00	690.00	501.11
30,761	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Lubrication Fundamentals Training	Fundamentals of Lubrication Certificate Course	SOC OF TRIB LUB ENG	99.00	99.00	91.04	79.32
30,762	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Steam Turbine Cycling Risk-informed repair		URBANLEPHANTMEDIA LLC	311.06	311.06	298.03	240.22
30,763	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 4/23-4/24	Minnesota Chapter of Tax Executives Institute 39th Annual President's Seminar held in Minneapolis on April 23rd and 24th. This is a local training held by TEI to present on a variety of federal and state tax topics.	TaxPPTEI Minnesota C	250.00	100.59	92.50	80.59
30,764	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 4/23-4/24	** Minnesota Chapter of Tax Executives Institute 39th Annual President's Seminar held in Minneapolis on April 23rd and 24th. This is a local training held by TEI to present on a variety of federal and state tax topics.	TaxPPTEI Minnesota C	225.00	90.53	83.25	72.53
30,765	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CTAC registration		CVENT* COLORADO GFOA	80.00	36.19	33.28	29.00
30,766	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ACC Conference	American Coal Council 2019 CMS Keynote Sponsorship	AMERICAN COAL COUNCIL	2,000.00	752.18	752.18	655.38
30,767	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	attend MSC conference	Attend the MSC conference	MINNESOTA SAFETY COUNCIL	560.00	270.39	248.64	216.64
30,768	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE: Better Discovery	Better Discovery: How to Deal with Discovery Bullies. Invoice: 61670294958	MINNESOTA CLE	65.00	26.15	24.05	20.95
30,769	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EMRC conference	Includes updated/detailed receipt. This is the most detail I can get from EMRC. Fee for all utility reps to PP/EM/MEETING	PP/EM/MEETING	255.00	106.69	98.10	85.48
30,770	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Trees and Utilities Conference-Continued Improve	Trees and Utilities Conference	ARBORDAY FOUNDATION	110.00	110.00	110.00	92.26
30,771	SumTotal	XES	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Trees and Utilities Conference-Continued Improve	Trees and Utilities Conference	ARBORDAY FOUNDATION	110.00	110.00	110.00	95.84
30,772	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee Blue Prism RPA Conference	EV1020X4158	SPLASH EVENT SOLUTIONS	3,143.04	1,421.85	1,307.46	1,130.19
30,773	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sales Use and Property tax training	Fee to attend annual Tax Executive Institute tax seminar	TaxPPTEI Minnesota C	225.00	90.53	83.25	72.53
30,774	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference	Conference	TaxPPTEI Minnesota C	135.00	54.32	49.95	43.52
30,775	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 4/23-4/24	Minnesota Chapter of Tax Executives Institute (TEI) 39th Annual President's Seminar held in Minneapolis April 23-24, 2019. This is a local training held by TEI to present on a variety of federal and state tax topics.	TaxPPTEI Minnesota C	225.00	90.53	83.25	72.53
30,776	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 4/23-4/24	Minnesota Chapter of Tax Executives Institute 39th Annual President's Seminar held in Minneapolis on April 23rd and 24th. This is a local training held by TEI to present on a variety of federal and state tax topics.	TaxPPTEI Minnesota C	225.00	90.53	83.25	72.53
30,777	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DOE Hydrogen Annual Meet Review	Workshop/Seminar Fee	OAK RIDGE ASSOC UNIV I	300.00	120.71	111.00	96.71
30,778	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE Webcast Series	CLE Webcast Series. Invoice 61672276760	MINNESOTA CLE	195.00	78.46	72.15	62.86
30,779	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Hennepin County Bar Association Continuing	Legal Education Seminar re Law and Literature	HENNEPIN COUNTY BAR	105.00	42.25	38.85	33.85
30,780	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Mid-Continent Compliance Forum Meeting registration		EB MCF FULL FORUM/ME	125.00	19.19	19.19	16.72
30,781	SumTotal	XES	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference registration fee	Trees and Utilities conference scheduled for Sept 10-12.	ARBORDAY FOUNDATION	93.75	93.75	93.75	81.68
30,782	SumTotal	XES	2019-04-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education - Trees Bar	Real Estate law - CLE requirement 2019	STATE BAR TX CLE WEB	445.00	179.05	164.65	143.46
30,783	SumTotal	XES	2019-04-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE Webcast Series	Civil LIA A to Z: The end Game- Expert Disclosures and Challenges. Invoice 61673854297	MINNESOTA CLE	110.00	44.26	40.70	35.46
30,784	SumTotal	XES	2019-04-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE Webcast Series	CLE Webcast Series. Invoice: 61673787125	MINNESOTA CLE	295.00	118.70	109.15	95.10
30,785	SumTotal	XES	2019-04-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Webcast/In-Person CLE Series	Webcast/In-Person CLE Series. Invoice: 61673735653	MINNESOTA CLE	865.00	348.04	320.04	278.85
30,786	SumTotal	XES	2019-04-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration-American Wind Energy Conference		AMERICAN WIND ENERGY 1	544.00	544.00	544.00	397.54
30,787	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Fee Refund	CTAC - Qrty Meeting Refund	CVENT* COLORADO GFOA	-50.00	-22.62	-20.80	-18.12
30,788	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CTAC Refund		CVENT* COLORADO GFOA	-50.00	-22.62	-20.80	-18.12
30,789	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CTAC Refund		CVENT* COLORADO GFOA	-30.00	-13.57	-12.49	-10.87
30,790	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GROW speaker deposit, transaction split into 2 charges.		PAYPAL *EXCEPTIONAL	750.00	273.64	273.64	199.97
30,791	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GROW speaker deposit, transaction split into 2 charges.		PAYPAL *EXCEPTIONAL	1,500.00	547.29	547.29	399.95
30,792	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Labor Employee Relations Association Dinner		PAYPAL *LERAWEB ORG	30.00	14.75	13.56	11.82
30,793	SumTotal	XES	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee to attend 3 Minnesota State Bar Association	Continuing Legal Education Seminars (see receipt for details)	MINNESOTA STATE BAR	441.00	177.44	163.17	142.17
30,794	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ovation user group conference 2019		EMERSON PWR AND WTR	645.00	645.00	645.00	561.99
30,795	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Turbine training		LIBRARI *PHANTMEDIA LLC	373.16	373.16	343.14	298.06
30,796	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI/Sandia Nat. Lab Symposium		CFV SOLAR	508.70	184.02	184.02	160.34
30,797	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wisconsin Public Utility Institute conference		UWEX REGISTRATION	100.00	75.43	75.43	55.12
30,798	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Course Registration	NERC ILA renewal for both the BUCC drill training course.	NORTH AMERICAN ELECTRI	160.00	135.78	135.78	99.22
30,799	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SHRM-CP Certification Exam Receipt	SHRM-CP Certification Exam Receipt	Society for Human Resource Management	300.00	147.27	135.42	117.99
30,800	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training and Career preparation for the CISSP certification		PSI SERVICES LLC	100.00	50.30	46.25	40.30
30,801	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference		Amazon.com/MZ10R23UJ	44.61	17.95	16.51	14.38
30,802	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA Workshop 2019	I registered before a free pass was given. Conference registration fees for attendees.	CNX19 Salesforce GPU	1,099.00	459.80	422.81	368.39
30,803	SumTotal	XES	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training hosted by EEI 5/13-5/15	Income tax training hosted by Edison Electric Institute (EEI). Although this is a utility focused training, the training will also provide general tax updates so use of the 121-allocator is appropriate. This training takes place 5/13/19-5/15-19	NORTH CENTRAL ELECTRIC	1,495.00	1,495.00	1,495.00	1,302.59
30,804	SumTotal	XES	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training hosted by EEI 5/13-5/15	Income tax training hosted by Edison Electric Institute a the Swissôtel Chicago 5/12-5/14. This seminar will also include information on non-utility specific tax topics. Therefore, the 121-allocator is appropriately used.	EDISON ELECTRIC INST	960.00	386.27	355.19	309.48
30,805	SumTotal	XES	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Employee Career Development - EEI Training	Utility Tax Seminar (EEI Tax School) hosted by Edison Electric Institute a the Swissôtel Chicago 5/12-5/14. This seminar will also include information on non-utility specific tax topics. Therefore, the 121-allocator is appropriately used.	EDISON ELECTRIC INST	960.00	386.27	355.19	309.48
30,806	SumTotal	XES	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WESTERN Colorado economic summit	This was the first registration for the WESTERN Colorado economic summit conference	WPY*GRAND JUNCTION EC	75.00	33.93	31.20	27.18
30,807	SumTotal	XES	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online Training Materials		PMTRAINING SSI	68.00	26.45	26.16	22.79
30,808	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS CxT		A CLOUD GURU	29.00	29.00	29.00	21.19
30,809	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GCFA Conference, Houston, TX 04/15/19	Registration to attend Gulf Coast Power Association Conference, Houston, TX 04/15/19	GULF COAST POWER ASSOC	785.00	295.23	295.23	257.23
30,810	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI ERM meeting		EDISON ELECTRIC INST	500.00	226.19	207.99	181.22
30,811	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GROW - Interviewing Skills presentation		United	7.98	3.21	2.95	2.57
30,812	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TOGAF Training	TOGAF training and study materials for certification	THE OPEN GROUP	87.87	44.19	40.64	35.41
30,813	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Training		MN CHAPTER OF ISACA	129.00	51.90	47.73	41.59
30,814	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Materials for CFE Exam		MNSOCIETYOFPCPAS	475.00	191.12	175.74	153.13
30,815	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Virginia (Teena) Buemwaje Liu to attend the Project Management seminar.		ACFE	963.50	387.67	356.48	310.61
30,816	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Product Manager Conference		MN CHAPTER OF ISACA	129.00	51.90	47.73	41.59
30,817	SumTotal	XES	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 4/23-4/24	TEI Income Tax Seminar held in Minneapolis from 4/23 to 4/24. The seminar covers latest federal and state income tax updates and developments, emerging technology and ICAIA Hot 10 topics among others.	EB PRODUCTION MINNEAP	213.80	89.45	82.25	71.67
30,818	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for High Ground Spring Meeting	Registration fee to attend High Ground Spring Meeting in Amarillo, Texas	PPTEI Minnesota Chapt	225.00	90.53	83.25	72.53
30,819	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First aid training for employees in Commercial Operation		TICKETLEAP/TICKETS.COM	108.00	47.95	44.09	38.42
30,820	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration	Conference Registration - Gulf Coast Power Association, Inc. Spring 2019 Conference	CINTAS 60A SVP	1,260.15	473.93	473.93	412.04
30,821	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NATF 2019 Peer Review	North American Transmission Forum 2019 Peer Review Invoice #51168See Attached list of AttendeesInvoice #51168The Attendees of the NATF Conference received notebooks and pens by their seats on Monday morning.	GULF COAST POWER ASSOC	156.75	66.02	66.02	40.94
30,822	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training			IMPACT ADVERTISING LLC				

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

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
30,823	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Training	For personal development - Two-Day Successful Project Management Seminar on June 10-11, 2019 in Denver (\$319) plus materials (\$34.55)	SKILLPATH / NATIONAL	353.55	126.33	126.33	92.32
30,824	SumTotal	XES	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual EEOC training in Denver	Annual training held in Denver	EEOC TRAINING INST	349.00	140.42	129.13	112.51
30,825	SumTotal	XES	2019-04-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SQL Intro online course/ Normandale College	SQL is sequel server language and being used in SAP/Ops reporting to connect data from databases; I need to understand the basics behind this in order to better support my involvement in Ops reporting going forward; online course from May 15 through June 21, 2019	NORMANDALE WEB CE	115.00	46.27	42.55	37.07
30,826	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for PWC Utility Training 5/6-8/19	Price/Waterhouse Coopers Utility accounting training in ATL, GA. Training took place May 6-8 and involved a base level training on Utility topics such as utility related schedule Ms and rate cases. Non-utility topics such as general accounting cycle and how non-regulated companies factor into rate cases were also discussed.	PRICEWATERHOUSECOOPERS	900.00	362.12	332.99	290.13
30,827	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Alteryx Inspire Conference catering for Work Options for Women conference	Catering for Work Options for Women conference	ALTERYX INSPIRE 18 INT'N "WORK OPTIONS F	1,568.25	723.02	664.85	579.28
30,828	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Alteryx Inspire Conference catering for Work Options for Women conference	Catering for Work Options for Women conference	ALTERYX INSPIRE 18 INT'N "WORK OPTIONS F	1,879.62	850.30	781.90	681.27
30,829	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fire Pump Applications, Inspection & Testing Course	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	CEAT PROF DEV WEB	549.00	248.36	228.38	198.98
30,830	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Inspection & Testing Course	This is return charges for a class that was cancelled. The class was at Rocky Mountain Education Center, for the 10-Hour General Industry Safety and Health Course.	RCKY MTN EDUCATN CENTE	-165.00	95.87	-88.15	-76.81
30,831	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Increase knowledge and obtain certificate	Registration fee for Virginia (Terra) Buenavista to attend the Securo360 conference	UPPER MIDWEST SECURITY	649.00	261.13	240.12	209.22
30,832	SumTotal	XES	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Securo360 Conference	HRSG training for professional development	HRST Inc	1,750.00	1,750.00	1,750.00	1,270.93
30,833	SumTotal	XES	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional development	2019 AGA/EEI Accounting Leadership Conference- Marc Glende	AMERICAN GAS ASSOCIATI	1,460.00	587.45	540.18	470.66
30,834	SumTotal	XES	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cloud Training	Cloud Training	A CLOUD GURU	249.00	100.19	92.13	80.27
30,835	SumTotal	XES	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Business Conference	Conference Registration Fee for the GE Americas Conference	2019 AMERICAS CONFEREN	1,100.00	553.25	508.74	443.26
30,836	SumTotal	XES	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	data analytics training	data analytics training on 4/25 in Minneapolis, MN	TWIN CITIES IIA	100.00	40.24	37.00	32.24
30,837	SumTotal	XES	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Continuing Legal Education seminar re	2019 Update from Minnesota's Regulatory Agencies	MINNESOTA STATE BAR	25.00	10.06	9.25	8.06
30,838	SumTotal	XES	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NBC training on codes and standards	NBC training on codes and standards	PV I	3,200.00	3,200.00	3,200.00	2,323.98
30,839	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Site Readiness Roundtable	2019 Site Readiness Roundtable	SITESELECTIONSGUILD	500.00	226.19	207.99	181.22
30,840	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Business/personal development training sessions	Invoice 1041 - Business / personal development training sessions - total of 3 sessions to enhance skillset. NOTE: CEO and SVP HR approved expense for reimbursement and charged as imputed income at year end.	NavigatE-forward	8,000.00	3,218.88	2,959.91	2,578.98
30,841	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UW Madison PM Course	UW Madison PM Course	UWEX REGISTRATION	397.00	299.46	299.46	218.64
30,842	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UW Madison PM Course	UW Madison PM Course	UWEX REGISTRATION	799.00	602.70	602.70	440.44
30,843	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UW Madison PM Course	UW Madison PM Course	UWEX REGISTRATION	799.00	602.70	602.70	440.44
30,844	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AHICE Conference Expo 2019 (Credit)	American Industrial Hygiene Conference & Expo 2019 Dr. Jennifer Jaskolka, she paid \$300 for team member Rory Elmore. The \$300 was credited back to Jennifer Jaskolka's BMO card.	AHICE	-300.00	-147.48	-135.62	-119.17
30,845	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Large Post-it pads for ESS Leadership Sessions	Large Post-it pads for MN ESS Leadership Sessions from 4/29 through 5/1	OFFICE DEPOT #1080	150.64	60.61	55.74	48.56
30,846	SumTotal	XES	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SSA Annual Conference Registration Fee	This is the annual conference for the Shareholder Services Association - a professional organization for shareholder services practitioners. (professional development). \$200 of this amount is for optional social activities, which I will pay for out of pocket.	SHAREHOLDER SERVICES A	1,095.00	440.58	405.14	353.00
30,847	SumTotal	XES	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCCF Full Forum Meeting Management Skills for Administrative Professionals	Registration fee for MCCF Full Forum Meeting	EB MCCF FULL FORUM ME	125.00	94.29	94.29	68.90
30,848	SumTotal	XES	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Expense for training course that I will be attending in September 2019 "Management Skills for Administrative Professionals"	Expense for training course that I will be attending in September 2019 "Management Skills for Administrative Professionals"	WWW AMANET ORG	2,065.00	842.94	775.13	675.37
30,849	SumTotal	XES	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Civil Litigation Continuing Legal Education	Civil Litigation Continuing Legal Education	MINNESOTA CLE	295.00	118.70	109.15	95.10
30,850	SumTotal	XES	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Legal Education	Anti-Market Manipulation Training 2019-2020	EDISON ELECTRIC INST	15,000.00	2,302.35	2,302.35	2,006.04
30,851	SumTotal	XES	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Anti-Market Manipulation Training 2019-2020	Mississippi State University Powerline 2019 OH Conference	PPWestern Wood Preser	48.75	48.75	48.75	48.75
30,852	SumTotal	XES	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Powerline 2019 OH Conf	MEA Energy Association Electric Operations Technical and Leadership Summit	MIDWEST ENERGY ASSOCIA	125.00	125.00	125.00	125.00
30,853	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MECF forum session fees	Mid-Continent Compliance Forum (MCCF) forum session fees	EB MCCF FULL FORUM ME	125.00	44.67	44.67	32.64
30,854	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	6/9-6/12 Edison Electric Institute Annual Conv	Convention Registration	EDISON ELECTRIC INST	1,650.00	665.99	612.41	533.60
30,855	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GE Conference	GE Conference	2019 AMERICAS CONFEREN	1,100.00	553.25	508.74	443.26
30,856	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Continuing Legal Education seminar re	Public Utilities Commission General Counsel Roles and Responsibilities and Ex Parte Rules Refresher	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,857	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Continuing Legal Education seminar re	Public Utilities Commission General Counsel Roles and Responsibilities and Ex Parte Rules Refresher	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,858	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Minnesota State Bar Association Continuing	Legal Education seminar re Public Utilities Commission General Counsel Roles and Responsibilities and Ex Parte Rules Refresher	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,859	SumTotal	XES	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AGA Sustainable Growth Committee Spring Meeting	AGA Sustainable Growth Meeting registration	AMERICAN GAS ASSOCIATI	350.00	141.27	129.91	113.19
30,860	SumTotal	XES	2019-04-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	On the job training	Invoice #: INV00569063	DATA CAMP INC.	29.00	14.26	13.11	11.42
30,861	SumTotal	XES	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education	Continuing Ed Courses for SRWA	INTERNATIONAL RIGHT OF	560.00	437.50	391.72	319.72
30,862	SumTotal	XES	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RMEI Spring Conference	RMEI Board Meeting and Spring Conference	RMEI	595.00	239.40	220.14	191.81
30,863	SumTotal	XES	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Vendor conference / training	Vendor conference / training. This is cost of admission to the conference.	LOGRITHM, INC	495.00	199.17	183.14	159.57
30,864	SumTotal	XES	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee Midwest Solar Expo	Registration fee Midwest Solar Expo	MIDWEST SOLAR EXPO 201	500.00	500.00	500.00	500.00
30,865	SumTotal	XES	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Expo	Expo	MIDWEST SOLAR EXPO 201	500.00	500.00	500.00	500.00
30,866	SumTotal	XES	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Solar Expo in Minneapolis	Registration fee for Midwest Solar Expo in Minneapolis on 4/30/19	MIDWEST SOLAR EXPO 201	500.00	201.18	184.99	161.19
30,867	SumTotal	XES	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	St. Croix River Association	SCRA Annual Meeting - on 5/17/19	EB SCRA SPRING GATHER	58.00	44.35	44.35	32.41
30,868	SumTotal	XES	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	Continuing Legal Education Conference	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,869	SumTotal	XES	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference	Early Bird Registration Fee Credit for Market Research Insights Conference	MARKETING RESEARCH ASS	-200.00	-83.68	-76.94	-67.04
30,870	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Airfare to MSP for Focus Group	Tuition for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role	UWEX REGISTRATION	2,365.00	855.81	855.81	625.40
30,871	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power system protection training in Madison, WI	Meeting Cancellation	EDISON ELECTRIC INST	-250.00	-113.10	-104.00	-90.61
30,872	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Global Leadership Summit Conference	Registration for Disability Solutions to attend the annual Global Leadership Summit	GLOBAL LEADERSHIP NETW	378.00	152.09	139.86	121.86
30,873	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification course - Team Zones assessment	Certification course - Team Zones assessment	INT'N "THE TRISPECTIV	1,500.00	737.42	678.10	590.83
30,874	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Blue Prism World Conference 2019	Blue Prism	497.68	200.25	184.14	160.44	
30,875	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar - Women in Leadership: Inspire, Influence & Impact	Seminar - Women in Leadership: Inspire, Influence & Impact	U OF MCONTLEARNING	4,500.00	1,810.62	1,664.95	1,450.67
30,876	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	Continuing Legal Education	MINNESOTA CLE	645.00	-259.52	-238.64	-207.93
30,877	SumTotal	XES	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Airfare to MSP for Focus Group	Early Bird Registration Fee Credit for Market Research Insights Conference	U OF MCONTLEARNING	2,802.50	960.68	883.39	769.70
30,878	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	New Steel Specification Seminar	New Steel Specification Seminar	ASC SEMINARS	375.00	375.00	375.00	274.04
30,879	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Alteryx Conference	Alteryx Conference	ALTERYX INSPIRE 18	1,348.25	542.48	498.64	434.64
30,880	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TEI Registration	TEI Registration	PAYPAL "TEIDENVER	200.00	90.48	83.20	72.49
30,881	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	professional training	professional training	CERTIFIED STAFFING SOL	385.00	136.52	108.93	94.91
30,882	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Update on EEO Laws	Update on EEO Laws	EEOC TRAINING INST	349.00	140.42	129.13	112.51
30,883	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	BICSI RCDD Certification	BICSI RCDD Certification	BICSI	495.00	248.96	228.93	199.47
30,884	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Pizza for Lunch & learn	Pizza for approximately 200 people for the Living Securely Lunch & learn put on by Enterprise Security Services	DOMINO S 1918	396.39	159.49	146.66	127.79
30,885	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Austin May lunch conference	Austin May lunch conference (Invoice number 34304)	GULF COAST POWER ASSOC	10.00	4.02	3.70	3.22
30,886	SumTotal	XES	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend IEEE Subs Onsite Mtg	Attend Institute of Electrical and Electronics Engineers (IEEE) Substitutions Committee Annual Meeting	IEEE CH CONFERENCE	415.00	63.70	63.70	55.50

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
30,887	SumTotal	XES	2019-05-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWEA Wind Conference 2019		AMERICAN WIND ENERGY 1	665.00	665.00	665.00	507.89
30,888	SumTotal	XES	2019-05-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE 1447.2 and .9 registration - interconnect		IEEE CB CONFERENCE	165.00	70.54	70.54	61.46
30,889	SumTotal	XES	2019-05-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women in Leadership Training - U of M	Professional - Conference/Seminars/Training - Amanda King-Huffman is attended Women in Leadership Executive Education at the University of Minnesota (U of M) on May 29-31, 2019	U OF M MOUNTLEARNING OS	3,375.00	1,205.99	1,205.99	881.31
30,890	SumTotal	XES	2019-05-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required OSHA 30 Intraining Webinar on Multi-State Traction		SUMMIT TRAINING SOURCE	123.00	80.47	55.60	48.45
30,891	SumTotal	XES	2019-05-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training			EB DEALING WITH MULTI	219.00	107.66	99.00	86.26
30,892	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Oracle 12c training	Oracle 12c: training	NEW HORIZONS MINNESOTA	3,250.00	3,250.00	3,250.00	2,375.02
30,893	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Altera computer program convention fee	Altera computer program convention to improve our processes by automation	ALTERIX INSPIRE 18	375.00	150.88	138.75	120.89
30,894	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration EEI Communications EAC	Conference Registration for EEI Communications Executive Advisory Council	EDISON ELECTRIC INST.	495.00	199.17	183.14	159.57
30,895	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Cert. AIAA Continuing Education AIAA POLICEUS	Project Management Cert. AIAA Continuing Education AIAA POLICEUS	PM MINNESOTA	15.00	5.36	5.36	3.92
30,896	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified World Class Assistant Course	Training course for certification titled World Class Assistant Course	OFFICE DYNAMICS	1,695.00	605.68	605.68	442.61
30,897	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Certification Renewal	NERC Certificate renewal for Joe Butzer	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	220.49
30,898	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	conference registration fee	HR Tech conference 2019	URP PUBLICATIONS	915.00	449.83	413.64	360.40
30,899	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Obtain ITIL Expert Certification		KNOWLEDGE PEAK	2,856.00	1,456.05	1,338.90	1,166.59
30,900	SumTotal	XES	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development Renewable Conference and PM Workshop	RMACE	EB RMACE MAY 2019 LUN CRS	20.00	8.37	7.89	6.70
30,901	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Ryan Bruers	REM conference registration fee	CRS	321.30	321.30	321.30	321.30
30,902	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified World Class Assistant Course	Registration for Ryan Bruers - Site Readiness Roundtable event through the Site Selection Guild	SITSELECTIONSGUILD	500.00	226.19	207.99	181.22
30,903	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training		Training course for certification titled World Class Assistant	OFFICE DYNAMICS	1,695.00	605.68	605.68	442.61
30,904	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cybersecurity Conference	Rocky Mountain Information Security Conference (RMISC)	RMISC 2018 CONFERENCE	495.00	199.17	183.14	159.57
30,905	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Secure 360 security conference		UPPER MIDWEST SECURITY	649.00	261.13	240.12	209.22
30,906	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Federal background check for New Mexico Admission on Motion	Registration for Federal background check for New Mexico Admission on Motion	L2GM BKGDR CHECK	44.00	17.70	16.28	14.18
30,907	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for June 2019 ESIG Workshop	Registration fee for June 2019 Energy Systems Integration Group Workshop, Meteorology & Market Design for Grid Services - Incorrect Speaker Rate charge	UWIG	164.98	164.98	164.98	120.56
30,908	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MISO Board Week - Networking Activity		MISO	75.00	75.00	75.00	65.35
30,909	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Renewables Forecasting Research		UWIG	236.30	236.30	236.30	172.68
30,910	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	REM 2019 Conference Attendance	REM 2019 Conference Registration Fee	CRS	420.00	420.00	420.00	365.90
30,911	SumTotal	XES	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Consultant Mgmtg Team Summit		THE LUMBER EXCHANGE TV	2,011.06	2,011.06	2,011.06	1,752.24
30,912	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EMACS Training and Industry Engagement		CHARTWELLIN	995.00	352.83	281.51	245.26
30,913	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference registration fee for UTC for training and industry engagement	Conference registration fee for UTC for training and industry engagement. INVOICE 152115	UTILITIES TECH COUNCIL	1,695.00	391.28	391.28	285.94
30,914	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	miso board week meeting event		MISO	75.00	56.57	56.57	41.34
30,915	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Knot Tying Workshop Training for T-Line J-Man		PAYPAL STEVESCHR	600.00	214.40	214.40	156.68
30,916	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Professional Recertification		PMI - CERTIFICATION	60.00	30.16	27.75	24.18
30,917	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Class	Registration fee to attend continuing legal education class with Colorado Bar Association, Colorado Oil and Gas Conservation Act	COLORADO BAR ASSOCIATI	15.00	6.04	5.55	4.84
30,918	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annexes to attend ESIG conference	Registration for Annexes Alexander to attend ESIG conference	UWIG	231.64	231.64	231.64	201.83
30,919	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Drake Bartlett to attend ESIG	Drake Bartlett registration for ESIG in Denver. He forgot his company credit card on the day before registration price increased, so Annexes put on her card	UWIG	231.64	231.64	231.64	201.83
30,920	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WLIA Spring Meeting		WL LAND INFO ASSN	52.50	52.50	52.50	45.74
30,921	SumTotal	XES	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for Cancelled Tour - Wind Energy Conference	Refund for Cancelled Tour - American Wind Energy "Wind Power" Conference	AMERICAN WIND ENERGY 1	49.00	49.00	49.00	35.61
30,922	SumTotal	XES	2019-05-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	attend a conference		EB PATHWAYS TO MNS CL	79.81	79.81	79.81	79.81
30,923	SumTotal	XES	2019-05-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attended Women's Business Conference, including social media marketing, renewable energy, healthy communications, etc	Attended Women's Business Conference, including social media marketing, renewable energy, healthy communications, etc	PAYPAL WDEOC INC	50.00	23.74	21.83	19.02
30,924	SumTotal	XES	2019-05-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attending UTC Telecom and technology conference in Dallas June 2019	Registration fee for attending UTC Telecom and technology conference in Dallas June 2019	UTILITIES TECH COUNCIL	1,695.00	391.28	391.28	285.94
30,925	SumTotal	XES	2019-05-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Turbine Repair Seminar		EB PATHWAYS TO MNS CL	1,500.00	1,500.00	1,500.00	1,089.36
30,926	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Pathways to MNS Clean Energy Future		UTILITIES TECH COUNCIL	79.81	79.81	73.39	63.94
30,927	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Income Tax Training in Minneapolis 5/20-5/23/19	** Tax Executives Institute Annual Income Tax Audit Seminar held in Minneapolis May 20 - 23. This is a national seminar held by TEI to present on a variety of federal and state audit topics.	TAX EXECUTIVES INSTIT	1,550.00	623.66	573.48	499.68
30,928	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GSX Security Conf. & Expo Sept. 2019 preregister	GSX Security Conf. & Expo Sept. 2019 preregister	ASIS INTERNATIONAL ONL	697.50	342.90	315.31	274.73
30,929	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Cybersecurity Law Institute Invoice No. CY2219-0136-0150-0158		GEORGETOWNLAWACCLE	1,195.00	480.82	442.14	385.23
30,930	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Access Database Certification Training, and Excel	Improving skills in Excel and Access so we can use these systems to better automate work and process department data. Access Database Certification Training, and Excel	UDEMY ONLINE COURSES	38.97	15.68	14.42	12.56
30,931	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for June 2019 ESIG Workshop registration		UWIG	164.98	164.98	164.98	120.56
30,932	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for June 2019 ESIG Workshop	Registration fee for June 2019 Energy Systems Integration Group Workshop, Meteorology & Market Design for Grid Services - Refund for incorrect Speaker Rate charged on May 7, 2019	UWIG	231.64	231.64	231.64	189.28
30,933	SumTotal	XES	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Backwell Elec Gen Protection Seminar		WPYBECKWITH ELECTRIC	1,350.00	1,350.00	1,350.00	980.43
30,934	SumTotal	XES	2019-05-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce connections conference		CNX19 Salesforce GPU	1,299.00	480.63	367.52	320.22
30,935	SumTotal	XES	2019-05-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online training 1 year subscription		A CLOUD GURU	249.00	100.19	92.13	80.27
30,936	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASCE Steel Construction Manual Seminar	American Institute of Steel Construction: Steel Construction Manual Seminar	ASCE-SEMINARS	375.00	375.00	375.00	375.00
30,937	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MBAC Conference		MNSOCIETYOFCPAS	475.00	411.47	378.37	329.07
30,938	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MNCPA Management & Business Advisors Conf	Conference cost for MNCPA Management & Business Advisors Conference (MBAC19). Conference attendance provides 16 CPE credits toward Certified Internal Auditor certification requirements	MNSOCIETYOFCPAS	475.00	159.61	146.77	127.88
30,939	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Indoor Ag Con Conference Registration		INDOOR AG-CON	1,199.00	542.40	498.77	434.58
30,940	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rescheduled Exam Due To Workshop	Workshop was dropped over my exam date. It has been rescheduled and I have it blocked as OOO on my calendar	VUE TESTING/TRAIN SVC	70.00	29.29	26.93	23.46
30,941	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Introduction to FERC Hydropower FERC Hydropower Li		EUCI	3,255.54	499.69	499.69	435.38
30,942	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference regarding Downtown Minneapolis Transportation Summit		MINNEAPOLIS REGIONAL C	35.00	35.00	32.78	28.04
30,943	SumTotal	XES	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Visual Basic Training Course		EMAGENT	595.00	595.00	595.00	434.81
30,944	SumTotal	XES	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar fee for Property tax training KS 7/28-8/1/19	Seminar fee for Appraisal for Ad Valorem Taxation of Communications, Energy and Transportation Properties training to be held July 28-August 1, 2019 at Wichita State University in Wichita, KS	WSU MARKETPLACE	450.00	203.57	187.19	163.10
30,945	SumTotal	XES	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration		IEEE CB CONFERENCE	195.00	70.54	70.54	61.46
30,946	SumTotal	XES	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce conference refund		CNX19 Salesforce GPU	1,299.00	480.63	367.52	320.22
30,947	SumTotal	XES	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification Training		WORLDATWORK	1,350.00	663.68	610.29	531.74
30,948	SumTotal	XES	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	conf ed - analytics/sql	conf ed - analytics/sql	NORMANDALE WEB CE	115.00	46.27	42.55	37.07

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
30,949	SumTotal	XES	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Refund	Was refunded Free Press	CXIX Sales/Info GPU	1,099.00	459.80	422.81	329.39
30,950	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Area Development site consultant forum	Invoice number 02458	HALCYON BUSINESS PUBLI	1,565.00	721.55	663.50	578.11
30,951	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PMI PDU	PMI PDU	PROJECT MANAGEMENT	1,400.00	500.26	500.26	365.58
30,952	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PMI PDU	PMI PDU	PROJECT MANAGEMENT	1,400.00	500.26	500.26	365.58
30,953	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IR Tech Conference	IR PUBLICATIONS	IR PUBLICATIONS	449.43	413.64	389.40	300.40
30,954	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASPIA-E REFUELIONICS ANNUAL PROGRAM REV	Registration Fee for event in Aurora, CO	BOOK ALLEN AND HAMILTO	280.00	112.66	103.60	80.26
30,955	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Construction Law Symposium	2019 Construction Law Symposium	MINNESOTA STATE BAR	40.00	16.09	14.80	12.89
30,956	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development Conference	Professional Development Conference	PAYPAL *EXCEPTIONAL	1,765.00	750.99	690.57	601.70
30,957	SumTotal	XES	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend IEEE conference in San Francisco	Registration fee for IEEE conference in San Francisco to attend ngd bus and oil containment working group meetings	IEEE CB CONFERENCE	375.00	375.00	375.00	326.74
30,958	SumTotal	XES	2019-05-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Payment for EEI event in Philadelphia	Payment for EEI event in Philadelphia	EDISON ELECTRIC INST	825.00	331.95	305.24	265.96
30,959	SumTotal	XES	2019-05-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	International Right of Way Association Quarterly Meeting They do not accept credit cards	International Right of Way Association Quarterly Meeting They do not accept credit cards	International Right of Way Association	20.00	15.09	15.09	11.02
30,960	SumTotal	XES	2019-05-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISACA MN Annual Meeting & Boat Cruise	ISACA MN Annual Meeting & Boat Cruise	MN CHAPTER OF ISACA	30.00	12.07	11.10	9.67
30,961	SumTotal	XES	2019-05-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	Cake	WAY*THE THIRSTY WHALE	156.80	156.80	156.80	136.62
30,962	SumTotal	XES	2019-05-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OUT Training by SOS	Effective QJT Training at GRE by SOS. Attended by Paul Coffey, Brian Francis and myself	SOS INTL	2,700.00	2,036.65	2,036.65	1,488.34
30,963	SumTotal	XES	2019-05-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Colorado Oil & Gas Conservation Act - on 5/21/19 bill to 171 - 6500003004	Attendance fee for taking Colorado Continuing Legal Education Seminar - Colorado Oil & Gas Conservation Act - on 5/21/19 bill to 171 - 6500003004	COLORADO BAR ASSOCIATI	15.00	6.04	5.55	4.84
30,964	SumTotal	XES	2019-05-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Development of arc flash standard	Development of arc flash standard/attendance to see onsite, registration/IEEE institute of electric and electronic engineers/ESMO electric safety maintenance and operations committee	IEEE CB CONFERENCE	650.00	232.27	232.27	169.73
30,965	SumTotal	XES	2019-05-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PACE Certification	Enrollment fee for Sandy Humanously to attend the online PACE certification	ASAP PACE	375.00	169.64	155.96	135.92
30,966	SumTotal	XES	2019-05-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power Energy Society Substations Committee Meeting	Power Energy Society Substations Committee Meeting	IEEE CB CONFERENCE	375.00	134.00	134.00	97.92
30,967	SumTotal	XES	2019-05-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required 2019 training	Training required for 2019 performance plan	A CLOUD GURU	249.00	100.19	92.13	80.27
30,968	SumTotal	XES	2019-05-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ACC fall Coal Conference	Fall Procurement	AMERICAN COAL COUNCIL	278.85	278.85	278.85	202.51
30,969	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Society of Fire Protection Engines Mtg 052919	MN Society of Fire Protection Engines Mtg 052919	MINNESOTA CHAPTER OF T	20.00	20.00	18.39	16.02
30,970	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Association of Edison Illuminating Companies mtg	Registration for the Association of Edison Illuminating Companies Annual meeting and board of directors meeting in Naples, FL in October 2019	PAYPAL *AIEC	950.00	261.53	240.49	209.54
30,971	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE Continuing Education	Institute of Electrical and Electronics Engineers (IEEE) Seminar: Helps to maintain professional license and provides latest updates on technology developments.	PAYPAL *INSTITUTEEL	21.00	7.50	7.50	5.48
30,972	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NIRI Annual Conference	This is the annual conference for the National Investor Relations Institute - a professional organization for investor relations practitioners. (professional development)	NIRI	1,565.00	641.76	580.13	514.18
30,973	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rocky Mountain Mineral Law Conference	Rocky Mountain Mineral Law Conference/attendance to see onsite, registration/IEEE institute of electric and electronic engineers/ESMO electric safety maintenance and operations committee	ROCKY MOUNTAIN MINERAL	510.00	205.20	199.69	164.41
30,974	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Executive Course	Energy Executive Course	U OF IDAHO MARKETPLACE	13,750.00	5,752.71	5,289.89	4,609.09
30,975	SumTotal	XES	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	sodas	INSTACAR	57.11	57.11	57.11	49.76
30,976	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fire Protection Training	Fire protection training - NFPA 20	MINNESOTA CHAPTER OF T	20.00	15.39	16.02	11.02
30,977	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Day seminar, dem team lead	Leadership Day seminar, dem team lead	PAYPAL *EXCEPTIONAL	1,795.00	1,795.00	1,432.17	1,247.85
30,978	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Local Meeting on EV Issues	Tickets for Mathias Bell and Alisa Sobczak	MINNEAPOLIS REGIONAL C	35.00	35.00	35.00	35.00
30,979	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wichita Property Tax Conf	Wichita Property Tax Conf	WSU MARKETPLACE	450.00	203.57	187.19	163.10
30,980	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SWEMA Spring Meeting of members	Southwest Electric Meter Association Spring Meeting of members. Meter management from multiple investor-owned and other utilities from Arkansas, Louisiana, Texas, Oklahoma and New Mexico in attendance. Areas of focus included trends in safety and the use of advanced meter infrastructure to benefit distribution automation. No tax.	PAYPAL *SWEMA	295.00	106.72	106.72	92.98
30,981	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCCF May Full Forum Meeting in Mpls	Mid-Continent Compliance Forum (MCCF) May Meeting in Minneapolis/Bloomington, MN on 05/23/2019.	EB MCCF FULL FORUM/ME	125.00	94.29	94.29	68.90
30,982	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHA 10 Training	See attached roster for the 14 names	ROCKY MOUNTAIN EDUCATN CENTE	112.00	40.02	40.02	29.25
30,983	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ACC Pay Equity CLE Seminar	Association of Corporate Counsel Pay Equity Continuing Legal Education Seminar. Attorney compliance with state legal education requirements	ASSOC CORPORATE COUNSEL	40.00	16.09	14.80	12.89
30,984	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee to attend continuing legal education seminar	Registration fee for continuing legal education seminar	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,985	SumTotal	XES	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for continuing legal education	Registration fee for continuing legal education	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
30,986	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Power Plant Design Seminar	Fundamentals of Solar Power Plant Design Training	UWEX REGISTRATION	1,795.00	1,795.00	1,795.00	1,795.00
30,987	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power Plant Class for Chestnut Service Center	Took a Power Plant Class for Chestnut Service Center Control Room to enhance my skills for creating solid presentations for the control rooms.	NEW HORIZONS MINNESOTA	256.00	99.13	91.15	79.42
30,988	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Chestnut Service Center meetings at different sites	Chestnut Service Center meetings at different sites	AMERICAN SOCIETY OF SA	135.00	66.37	61.03	53.17
30,989	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Class	Training Class	SANS INSTITUTE	1,500.00	803.54	554.98	483.56
30,990	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	attending a conference - credit was given on behalf of Chris Lange who couldn't attend	attending a conference - credit was given on behalf of Chris Lange who couldn't attend	RAINCOGARTNER PPMIT1	-2,825.00	-1,420.84	-1,306.53	-1,138.38
30,991	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Click Software Conference	Click Software Conference	CLICKCONNECT2019	511.58	205.84	189.28	164.92
30,992	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Training	2019 Cybersecurity Law Institute. Bonus on demand access. Invoice CY219-0136-0150-0237.	GEORGETOWNLAWACCLE	299.00	120.31	110.63	96.39
30,993	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for June Grid Edge Summit	Registration for Grid Edge Summit/GTM	GREENTECH MEDIA INC.	665.00	290.77	267.38	232.97
30,994	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	Beverages	LANCER AT XCEL ENERGY	12.05	12.05	12.05	10.50
30,995	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	Beverages	LANCER AT XCEL ENERGY	89.72	89.72	89.72	78.17
30,996	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	lunch	CLASSIC CATERING	363.33	363.33	363.33	316.57
30,997	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	lunch	CLASSIC CATERING	550.43	550.43	550.43	479.59
30,998	SumTotal	XES	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	lunch	CLASSIC CATERING	809.81	809.81	809.81	705.59
30,999	SumTotal	XES	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Udall NSF sponsored Workshops	Udall NSF sponsored Workshops	EB NSF SPONSORED WORK	25.00	16.88	16.88	13.78
31,000	SumTotal	XES	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for Minnesota State Bar	Association Continuing Legal Education Seminar-Meet the New Public Utilities Commissioner Valerie Means	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
31,001	SumTotal	XES	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Minnesota State Bar Association Continuing	Attend Minnesota State Bar Association Continuing	MINNESOTA STATE BAR	35.00	14.08	12.95	11.28
31,002	SumTotal	XES	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	Beverages	LANCER AT XCEL ENERGY	51.01	51.01	51.01	44.45
31,003	SumTotal	XES	2019-05-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS training	AWS training	UNIX ACADEMY INC.	49.00	49.00	49.00	35.61
31,004	SumTotal	XES	2019-05-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training for audit engagement	Auditing Agile Methodology training.	MIS TRAINING INSTITUTE	1,865.00	752.47	701.13	610.90
31,005	SumTotal	XES	2019-05-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for finger printing for New Mexico Admission on Motion	Fee for finger printing for New Mexico Admission on Motion.	PASSPORT EXPRESS	32.48	13.07	12.02	10.47
31,006	SumTotal	XES	2019-05-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EV Roadmap Conference	EV Roadmap Conference	SOCIAL ENTERPRISES I	412.00	412.00	412.00	412.00
31,007	SumTotal	XES	2019-05-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	On the job training	On the job training	DATACAMP INC.	24.00	14.26	13.11	11.42
31,008	SumTotal	XES	2019-05-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference on Global Climate Change	Attending conference on Global Climate Change at Gustavus Adolphus College	GUSTAVUS-EVENTS	40.00	40.00	40.00	29.23
31,009	SumTotal	XES	2019-05-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DRI CRBP training	DRI Cyber Resiliency to the Business Continuity Professional	DRI	2,750.00	1,069.49	1,017.47	886.52
31,010	SumTotal	XES	2019-05-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education	Continuing Education	FACILITY/WORK/CAREER/BACK	199.00	99.00	92.79	72.13
31,011	SumTotal	XES	2019-05-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PCS Sub Comm Mtg	Registration fee for IEEE PCS Sub Comm Mtg	IEEE CB CONFERENCE	375.00	375.00	375.00	326.74
31,012	SumTotal	XES	2019-05-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	Break supplies	LANCER AT XCEL ENERGY	12.02	12.02	12.02	10.47
31,013	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE 1547.2 and 1547.9 working groups	IEEE 1547.2 and 1547.9 working groups	IEEE CB CONFERENCE	165.00	70.54	70.54	61.46
31,014	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SEL Training Class in Denver	Local training class for event analysis.	SCHWITZER ENGINEERING	100.00	35.73	35.73	26.11
31,015	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Executive Protection Training	Executive Protection Training	STOCK AND BARREL LLC	32.20	15.81	14.54	12.66
31,016	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Utility Basics Course for Development	Energy Utility Basics Course for Development	UWEX REGISTRATION	1,450.00	712.84	655.49	571.13

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
31,017	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry and leadership development	Industry and leadership development	UWEX REGISTRATION	1,450.00	712.84	655.49	571.13
31,018	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Texas Good Standing Certificate	Texas Good Standing Certificate	STATE BAR TX CERT OF G	25.00	10.06	9.25	8.06
31,019	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education to maintain license	in Minnesota and Wisconsin, 4 Classes, Problem Employees, Ethics, Conducting Effective	MINNESOTA CLE	860.00	346.03	318.19	277.24
31,020	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend IEEE Subs Cmte Meeting	Refund for returning from IEEE Substations Committee Meeting	IEEE CB CONFERENCE	-40.00	-6.14	-6.14	-5.35
31,021	SumTotal	XES	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for ACC Conf in SLC (Aug 2019)	Registration for ACC Conf in SLC (Aug 2019)	AMERICAN COAL COUNCIL	357.75	357.75	357.75	259.81
31,022	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for USWAG Decommissioning Workshop	Registration for USWAG Decommissioning Workshop	EDISON ELECTRIC INST	205.00	205.00	205.00	257.03
31,023	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Crane Certification training for 13 employees	Crane Certification training for 13 employees	SQ/SPQ/HERZOG CONSTRU	15,970.00	15,970.00	12,741.90	11,102.03
31,024	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	10% Deposit for Arc Flash Training at ATC	10% Deposit for Arc Flash Training at ATC	INT'N "E-HAZARD.COM	1,223.43	446.38	446.38	326.20
31,025	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	10% Deposit for Arc Flash Training at Hugo	10% Deposit for Arc Flash Training at Hugo	INT'N "E-HAZARD.COM	1,223.43	446.38	446.38	326.20
31,026	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	10% Deposit for Arc Flash Training at MDC	10% Deposit for Arc Flash Training at MDC	INT'N "E-HAZARD.COM	1,223.43	446.38	446.38	326.20
31,027	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	LEADERSHIP TRAINING PILOT	LEADERSHIP TRAINING PILOT	EB PROUD TO WORK MN	107.72	52.96	48.70	42.43
31,028	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Expense charge incorrectly, later refunded. This is not a duplicate	Expense charge incorrectly, later refunded. This is not a duplicate	FCC/FRANKLIN/CYSEMINAR	980.00	481.78	443.02	386.01
31,029	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Charge submitted incorrectly, later reversed through a refund	Charge submitted incorrectly, later reversed through a refund	FCC/FRANKLIN/CYSEMINAR	980.00	481.78	443.02	386.01
31,030	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	The amount for this service is \$851.69. The charge of 988.10 is offset by the credit of 136.41. Invoice receipt for 851.69 is attached.	The amount for this service is \$851.69. The charge of 988.10 is offset by the credit of 136.41. Invoice receipt for 851.69 is attached.	FCC/FRANKLIN/CYSEMINAR	988.10	485.77	446.68	389.20
31,031	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development S	Professional Development S	RMISC 2018 CONFERENCE	375.00	150.88	138.75	120.89
31,032	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Rocky Mountain Info. Security Cnt	Registration fee for 2019 Rocky Mountain Information Security Conference	RMISC 2018 CONFERENCE	873.00	351.26	323.00	281.43
31,033	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Minnesota State Bar Association	continuing legal education seminar on International Law	MINNESOTA STATE BAR	20.00	8.05	7.40	6.45
31,034	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend MN State Bar Association Continuing Legal	Education seminar on Administrative Law	MINNESOTA STATE BAR	35.00	14.08	12.95	11.28
31,035	SumTotal	XES	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 CMT Summit	Table cloths/drapes	BROADWAY RENTAL EQUIPM	22.18	22.18	22.18	19.33
31,036	SumTotal	XES	2019-05-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference on Building Security Training Program	Conference on Building Security Training Program	RMISC 2018 CONFERENCE	684.00	242.55	223.03	194.33
31,037	SumTotal	XES	2019-05-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	See Description	SECC Conference & Event Oct 1&2 Deposit for Reception on Oct 1 Invoice # 38958	EMERY	600.00	241.42	221.99	193.42
31,038	SumTotal	XES	2019-05-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend RMISC Security Conference	Attend Rocky Mountain Information Security Conference in Denver, CO for additional knowledge.	RMISC 2018 CONFERENCE	375.00	150.88	138.75	120.89
31,039	SumTotal	XES	2019-05-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NITSL Conference in Birmingham AL	Conference fee for NITSL	NUCLEAR INFORMATION TE	465.00	248.96	228.93	199.47
31,040	SumTotal	XES	2019-06-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPE Courses to maintain CPA C/A Credentials	Two self study continuing professional education courses: Ethics for CPAs in Industry and Ethics for Minnesota CPAs required to maintain my active CPA license with the Minnesota Board of Accountancy and my C/A credential with The Institute of Internal Auditors.	PROFESSIONAL EDUCATION	145.00	58.34	53.65	46.74
31,041	SumTotal	XES	2019-06-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	new conf renewal	new conf renewal	NORTH AMERICAN ELECTRI	400.00	400.00	400.00	292.31
31,042	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN CO2 Policy	Attend MN Clean Energy Future Series on CO2	EB PATHWAYS TO MNS CL	79.81	79.81	79.81	58.32
31,043	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EUCl Conference Registration Fee	EUCl Conference Registration Fee	EUCl	1,195.00	1,195.00	1,195.00	1,195.00
31,044	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Google mini device for knowledge fair	Google mini device for knowledge fair	Best Buy	53.07	24.01	22.08	19.24
31,045	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EMASC Conference Registration	EMASC Conference Registration for Lori Kings and Brad Silivert	CHARTWELLIN	865.00	352.83	281.51	245.28
31,046	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EMASC Conference Registration	EMASC Conference Registration for Lori Kings and Brad Silivert	CHARTWELLIN	865.00	352.83	281.51	245.28
31,047	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Energy Bar Association Rocky Mountain Chapter CLE	Registration fee for Energy Bar Association Rocky Mountain Chapter CLE	ENERGY BAR ASSOCIATION	175.00	70.64	64.95	56.59
31,048	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	refund for misc event	was not able to attend due to visit from Brian Bailey	MINNESOTA SAFETY COUNC	-550.00	-270.39	-248.64	-216.64
31,049	SumTotal	XES	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Register for NERC Compliance & Std Wksp	Register for North American Electric Reliability Corporation 2019 Compliance and Standards Workshop on July 23-24	EB 2019 COMPLIANCE AN	350.00	53.72	53.72	46.81
31,050	SumTotal	XES	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA 2019 CEO Symposium	NCEA 2019 CEO Symposium	NORTH CENTRAL ELECTRIC	299.00	280.48	280.48	204.97
31,051	SumTotal	XES	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	attend industry risk training to support Fed Policy	attend EUCl industry risk and compliance training to support Fed Policy team	EUCl	1,195.00	183.42	183.42	159.81
31,052	SumTotal	XES	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA 2019 CEO Symposium	NCEA 2019 CEO Symposium	NORTH CENTRAL ELECTRIC	299.00	299.00	299.00	260.52
31,053	SumTotal	XES	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EV Roadmap 12 Conf	EV Roadmap 12 Conference - Speaker Registration pass	SOCIAL ENTERPRISES I	99.00	99.00	99.00	99.00
31,054	SumTotal	XES	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Alteryx Inspire 18	Alteryx Inspire 18	ALTERYX INSPIRE 18	216.56	216.56	216.56	189.69
31,055	SumTotal	XES	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEU 43rd Annual Employment Law Conference	National Employment Law Institute 43rd Annual Employment Law Conference in Seattle, WA Invoice No. 1952-512518 Registration Confirmation No. 129318	NATIONAL EMPLOYMENT LA	945.00	380.23	349.64	304.64
31,056	SumTotal	XES	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEO Training Seminar - Denver CO	EEO Training Seminar - Denver CO	EEOC TRAINING INST	349.00	140.42	129.13	112.51
31,057	SumTotal	XES	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for application of Pro Hac Vice in New Mexico	Fee for application of Pro Hac Vice in New Mexico	MMSTA/EBAR	275.00	110.65	101.75	88.65
31,058	SumTotal	XES	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	midwest governors association grid security conf	midwest governors association grid security conf	PAYPAL "MWGOVSASSOC	350.00	264.01	264.01	192.93
31,059	SumTotal	XES	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Support financial ethics, integrity, excellence	CFA Institute dues, CFA Society Minnesota	CFA INSTITUTE	390.00	156.92	144.30	125.73
31,060	SumTotal	XES	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Career Development Conference	Career Development Conference	SHRM/ANNUAL70006787	1,999.00	981.30	902.35	786.22
31,061	SumTotal	XES	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Proud to Work MN Conference	Proud to Work MN Conference	EB PROUD TO WORK MN	107.72	43.34	39.66	34.73
31,062	SumTotal	XES	2019-06-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEL Taxation Committee Meeting	Registration fee for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Taxation Committee meeting	EDISON ELECTRIC INST.	950.00	429.76	365.19	344.33
31,063	SumTotal	XES	2019-06-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MNCPA Conference Registration	Registration fee to attend the MNCPA BCA conference on June 13. This training was required to obtain CLE On Demand Bundle	MNSOCIETYOF CPAS	425.00	142.81	131.32	114.42
31,064	SumTotal	XES	2019-06-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE On Demand Bundle	CLE On Demand Bundle	MINNESOTA CLE	195.00	78.46	72.15	62.86
31,065	SumTotal	XES	2019-06-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	In-Person Live Roadmap 12 - Empowering Mobility conference	2019 Minnesota State Bar Association Convention Roadmap 12 - Empowering Mobility conference	MINNESOTA CLE	45.00	18.11	16.65	14.51
31,066	SumTotal	XES	2019-06-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ICS training with Dragons	ICS training with Dragons	SOCIAL ENTERPRISES I	899.00	376.12	345.86	301.35
31,067	SumTotal	XES	2019-06-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Course/Invoice # INV-494521-K7Q109	Project Management Course/Invoice # INV-494521-K7Q109 This was split into two transactions because of the spending limits on my corporate credit card.	EB ASSESSING MONITORI	3,000.00	1,207.08	1,109.97	967.12
31,068	SumTotal	XES	2019-06-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technical training on steam turbines	Technical training on steam turbines	NEW HORIZONS MINNESOTA	1,190.00	440.29	440.29	383.62
31,069	SumTotal	XES	2019-06-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Advanced Microsoft Word Webinar	Advanced Microsoft Word Webinar	&	2,365.00	2,365.00	2,365.00	1,750.21
31,070	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	power point class 2 - refund	power point class 2 - refund	PAYPAL "MHERMAN/CAP	30.00	12.07	11.10	9.67
31,071	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee	Registration fee to attend Colorado Real Estate Journal's Residential & Commercial Land Development	NEW HORIZONS MINNESOTA CREJ	-295.00	-99.13	-91.15	-79.42
31,072	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training (Pilot) Training	This charge is accurate for the service provided.	NEW HORIZONS MINNESOTA	90.00	40.71	37.44	32.62
31,073	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management Course/Invoice # INV-494521-K7Q109	Project Management Course/Invoice # INV-494521-K7Q109 This was split into two transactions because of the spending limits on my corporate credit card.	FCC/FRANKLIN/CYSEMINAR	2,099.41	1,030.63	947.71	825.74
31,074	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Colorado Bar Association Continuing Legal Education Class	Colorado Bar Association Continuing Legal Education Class	NEW HORIZONS MINNESOTA	1,190.00	478.81	440.29	383.62
31,075	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Class	Continuing Legal Education Class	CONTINUING LEGAL EDUC	369.00	148.47	136.53	118.96
31,076	SumTotal	XES	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Class	Continuing Legal Education Class	CONTINUING LEGAL EDUC	369.00	148.47	136.53	118.96
31,077	SumTotal	XES	2019-06-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	network connection for knowledge fairs	well device for knowledge fair to connect non-secure devices and keep them off corp network	Verizon	266.74	107.33	98.69	85.99
31,078	SumTotal	XES	2019-06-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	REM Conference Refund	Registration Refund	CRS	-399.00	-399.00	-399.00	-347.65
31,079	SumTotal	XES	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Human Performance Improvement Training	Drinks for training	Kwik Trip	39.00	39.00	39.00	7.23

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
31,080	SumTotal	XES	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PI Introductory Training		PAPA JOHN S #1056	146.58	73.72	67.79	59.07
31,081	SumTotal	XES	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Xcol Oilsoft PI client tools training		7-ELEVEN 34526	25.79	12.97	11.93	10.39
31,082	SumTotal	XES	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Xcol Oilsoft PI client tools training		7-ELEVEN 34526	15.39	7.74	7.12	6.20
31,083	SumTotal	XES	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Accessibility Training for Emily		PAYPAL *DEQUE SYS	315.00	131.79	121.19	105.59
31,084	SumTotal	XES	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Storage Week Plus Conference Attendance	Storage Week Plus Registration	INFORMATION FORECAST	378.00	378.00	378.00	329.35
31,085	SumTotal	XES	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	User Experience Conference and Training		NINGROUP.COM	1,845.00	742.35	682.63	594.78
31,086	SumTotal	XES	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	User Experience Conference and Training		NINGROUP.COM	2,507.00	1,008.72	927.56	808.19
31,087	SumTotal	XES	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PI Introductory Training		SPICY PICKLE	337.91	169.95	156.28	136.17
31,088	SumTotal	XES	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Colorado Bar Association fee to attend Colorado Continuing Education presentation by phone (bill to Legal 171 - 85000030044)		COLORADO BAR ASSOCIATI	5.00	2.01	1.85	1.61
31,089	SumTotal	XES	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for Approval by MN Board of Continuing Legal Education for attendance at annual Energy Bar Association meeting on October 5 and 6, 2016.		BD OF CON LEGAL EDUCAT	21.50	8.65	7.95	6.93
31,090	SumTotal	XES	2019-06-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Business Writing	Business Writing	GRAMMARLY CO2W9K75U	59.95	21.26	19.96	14.78
31,091	SumTotal	XES	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Certification Training	Required Training class in order to obtain State of Colorado lead paint inspector certification.	CHC TRAINING LLC	605.00	297.43	273.50	238.30
31,092	SumTotal	XES	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Study materials for My PHR Cert		AMZN MKTP US*M60EB4KL1	116.37	57.21	52.61	45.84
31,093	SumTotal	XES	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security training/seminar		EB BREACHED WHAT TO D	49.50	19.92	18.31	15.96
31,094	SumTotal	XES	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Click Conference in Orlando FL - discount price		CLICKCONNECT2019	511.58	205.84	189.28	164.92
31,095	SumTotal	XES	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry Training		EUCI	2,360.00	369.84	337.33	293.91
31,096	SumTotal	XES	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cost of Service Training	electric Utility Consultants, Inc. run Training in Chicago over Cost of Service Principles	EUCI	1,256.00	198.77	182.78	159.25
31,097	SumTotal	XES	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Public Utility Accounting Training	2019 Aug EEI and AGA Advanced Public Utility Accounting Training Course August 19, 2019 - August 22, 2019	EDISON ELECTRIC INST	1,795.00	1,554.92	1,554.92	1,354.81
31,098	SumTotal	XES	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NSF Sponsored Workshop Courses		EB NSF SPONSORED WORK	25.00	18.86	18.86	13.78
31,099	SumTotal	XES	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	North American Electric Reliability Corp	Standards and compliance workshop	EB 2016 COMPLIANCE AN	359.00	53.72	53.72	46.81
31,100	SumTotal	XES	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASME code training for professional development		SP * HSBBOOKSTORE	299.00	299.00	299.00	217.15
31,101	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wetland delineator training	Training fees for wetland delineator course from the WPA to upkeep my continuing education credits	SQ *SQ*WPA	15.00	15.00	15.00	15.00
31,102	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Commercial Land Development Conference	Colorado Real Estate Journal Commercial Land Development Conference	GREJ	90.00	40.71	37.44	32.62
31,103	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Real Estate Development and Reuse Course	International Economic Development Council - Real Estate Development and Reuse Course	IEDC ONLINE	490.00	221.67	203.83	177.60
31,104	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Conference	International Economic Development Council Annual Conference	IEDC ONLINE	775.00	350.60	322.39	289.90
31,105	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sept 2019 developer conf. for EA software		OATHAS	755.00	569.51	569.51	416.18
31,106	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Study materials for My PHR cert		AMZN Mkp US*M61X0XBH0	53.81	26.45	24.33	21.19
31,107	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration fee		NUCLEAR ENERGY INST	875.00	430.16	395.56	344.65
31,108	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Application Training	exam	VUE*TESTING/TRAIN SVC	200.00	80.47	74.00	64.47
31,109	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training for Incident Response	Training on Incident Response and Preparedness. This registration fee (\$2,750 total) had to be broken into three transactions due to card transaction limit.	HARVARD SPH ECPE	750.00	301.77	277.49	241.78
31,110	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training for Incident Response	Training Registration fee that was split into three transactions due to transaction limits on card. Full cost of registration was \$2,750	HARVARD SPH ECPE	1,000.00	402.36	369.99	322.37
31,111	SumTotal	XES	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training on Incident Response	Training Registration fee that was split into three transactions due to transaction limits on card. Full cost of registration was \$2,750	HARVARD SPH ECPE	1,000.00	402.36	369.99	322.37
31,112	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Transaction 54W145803J269562F This is the \$5 portion of the charge	EB IAAP PHOENIX WEST	5.00	2.01	1.85	1.61
31,113	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Display materials for the Knowledge Fairs		OTC BRANDS, INC.	52.81	25.96	23.87	20.80
31,114	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AGA Fall Gas Conference	Received a discount on registration due to speaking obligation at conference	AMERICAN GAS ASSOCIATI	659.00	261.53	249.48	209.54
31,115	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PI Advanced Training		PAPA JOHN S #1056	105.00	52.81	48.56	42.31
31,116	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ClickConnect User Conference	ClickConnect User Conference	CLICKCONNECT2019	511.58	205.84	189.28	164.92
31,117	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	eei continuing prof credits for certification	In addition to these webinars/CPEs, I received freebies, for a total of 6 CPEs: 1) Client Survey Feedback how to use for improved value add2) Auditing with GRI Part 13) TQA Tool Book that accompanies workbook.	PAYPAL *ACE LLC	122.95	49.47	45.49	39.64
31,118	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Annual Construction Law Symposium		MINNESOTA STATE BAR	40.00	18.09	14.80	12.89
31,119	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee to attend the Mid-America	Regulatory Conference	MID AMERICA REGULATORY	675.00	271.59	249.74	217.60
31,120	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce Certification Exam		KRYTERION WEBAESSOR	200.00	83.69	76.94	67.04
31,121	SumTotal	XES	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Backwith Electric Seminar		WPPY*BECKWITH ELECTRIC	1,360.00	1,360.00	1,360.00	980.43
31,122	SumTotal	XES	2019-06-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI & AGA Fall Security Conference	EEI & AGA Fall Security Conference	AMERICAN GAS ASSOCIATI	725.00	355.90	327.27	285.15
31,123	SumTotal	XES	2019-06-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PI Introductory Training		INTERMISSION CAFE	85.00	42.75	39.31	34.25
31,124	SumTotal	XES	2019-06-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PI Advanced Training		INTERMISSION CAFE	240.00	120.71	111.00	96.71
31,125	SumTotal	XES	2019-06-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Low Voltage/AGA Security Committee Meetings		AMERICAN GAS ASSOCIATI	725.00	355.90	327.27	285.15
31,126	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS training		UNIX ACADEMY INC	49.00	49.00	49.00	35.81
31,127	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education for PE license		PHSOURCE.COM	100.00	36.49	36.49	26.66
31,128	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Chief Compliance Officer Forum	Registration for Chief Compliance Officer Forum in Washington DC in October	PAYPAL *CAMBRIDGEFM	2,795.00	1,124.60	1,034.12	901.03
31,129	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cyber Resilience training		DRI	2,750.00	1,106.49	1,017.47	886.52
31,130	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cyberbank PAS Training	Cyberbank PAS Training in May	CYBERARK SOFTWARE	3,000.00	1,207.08	1,109.97	967.12
31,131	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	network adapter needed for device	network adapter needed to provide wifi to locations - device not allowed on network due to policy	BEST BUY MKT 00014100	32.39	13.03	11.98	10.44
31,132	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund Seminar Canceled		EUCI	-3,209.42	-492.61	-492.61	-429.21
31,133	SumTotal	XES	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ferc Hydropower Training		EUCI	1,105.00	183.42	168.69	146.96
31,134	SumTotal	XES	2019-06-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	USWAG Decommissioning Workshop	Cost associated with USWAG decommission workshop in the fall.	EDISON ELECTRIC INST	255.00	255.00	255.00	255.00
31,135	SumTotal	XES	2019-06-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Tax webinar		BUSINESS WATCH NETWORK	197.00	96.85	89.06	77.60
31,136	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course		INT L ASSOC OF ADMIN P	7.99	3.21	2.96	2.58
31,137	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Order #367873764	INT L ASSOC OF ADMIN P	7.99	3.21	2.96	2.58
31,138	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Order #367907226	INT L ASSOC OF ADMIN P	49.00	19.72	18.13	15.80
31,139	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Order #367980552	INT L ASSOC OF ADMIN P	49.00	19.72	18.13	15.80
31,140	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Order #367974315	INT L ASSOC OF ADMIN P	129.00	51.90	47.73	41.59
31,141	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Order #367891617	INT L ASSOC OF ADMIN P	229.00	92.14	84.73	73.62

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
31,142	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sales Tax Training	Institute for Professional Transition Sales Tax Symposium Sept 22-25 2019 Deep dive into varied range of topics including best practices and alternate strategies for data analytics, audit defense, SUT compliance, etc.	INSTITUTE FOR PROFESSI	665.00	314.40	289.11	251.90
31,143	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Real Estate Journal Summit	Minnesota Real Estate Journal Real Estate Summit - East Metro Development	REAL ESTATE SUMMITS	89.00	40.26	37.02	32.26
31,144	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety	Visual basic class for Koni to pull equipment reports.	UDEMY ONLINE COURSES	12.99	4.64	4.64	3.39
31,145	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Knowledge Fair Denver/MN	[Knowledge Fair Denver/MN	WALGREENS #0366	39.12	19.68	18.09	15.76
31,146	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEL Audit Training	Training in Cleveland 8/19/19 - 8/21/19	EDISON ELECTRIC INST	1,475.00	503.48	545.73	475.50
31,147	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PES General meeting registration	Registration fee to attend IEEE PES General meeting	IEEE CH CONFERENCE	139.65	139.65	139.65	121.68
31,148	SumTotal	XES	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PES General meeting registration	Registration fee to attend IEEE PES General meeting	IEEE CH CONFERENCE	93.10	93.10	93.10	81.12
31,149	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	St. Paul Leadership	Shirts for Leadership St. Paul	&	138.00	49.31	49.31	36.04
31,150	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ES SPS BIC ClickShare	Training Seminar	CLICKCONNECT2019	511.58	186.66	186.66	136.40
31,151	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training (Pilot)	Refund for incorrect charge	FCC*FRANKLINVCYSEMINAR	-960.00	-481.78	-443.02	-388.01
31,152	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training (Pilot)	Refund for incorrectly charged expense, this is not a duplicate	FCC*FRANKLINVCYSEMINAR	-960.00	-481.78	-443.02	-388.01
31,153	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training (Pilot)	Credit for an overcharge. The service provided cost \$51.69. The amount charged was \$88.10. This 136.41 credit offsets the overcharge.	FCC*FRANKLINVCYSEMINAR	-136.41	-67.06	-61.67	-53.73
31,154	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	On the job training	Registration Fee for Colorado Bar Association, Continuing Legal Education Mandatory Class: Practicing With Professionals	DATA CAMP INC.	29.00	14.26	13.11	11.42
31,155	SumTotal	XES	2019-06-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	Registration Fee for Colorado Bar Association, Continuing Legal Education Mandatory Class: Practicing With Professionals	CONTINUING LEGAL EDUC	100.00	40.24	37.00	32.24
31,156	SumTotal	XES	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certified Admin Professional course	Transaction 54W145803/269502F This is the \$25.00 portion of the charge	PAYPAL *MHERMAN-CAP	25.00	10.06	9.25	8.06
31,157	SumTotal	XES	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Team Development - StrengthFinders Assessments	Team Development - StrengthFinders Assessments	GALLUP INC	259.87	127.76	117.48	102.36
31,158	SumTotal	XES	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee CMA meeting	Registration fee for Cyber Mutual Assistance Task Force Meeting on 8/29/19	EDISON ELECTRIC INST.	400.00	160.94	148.00	128.95
31,159	SumTotal	XES	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 MSBA Convention	2019 Minnesota State Bar Association Convention	MYSTIC LAKE RESTAURANT	18.04	7.26	6.67	5.82
31,160	SumTotal	XES	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Community Cloud Training Service	Community Cloud Training Service	FOCUS ON FORCE	38.00	15.90	14.62	12.74
31,161	SumTotal	XES	2019-06-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Executive Protection Detail	Executive Protection Training	STOCK AND BARREL LLC	32.20	15.81	14.54	12.66
31,162	SumTotal	XES	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual ASDSO Conference Fee	Annual ASDSO Conference Fee	ASDSO	890.00	436.90	401.75	350.04
31,163	SumTotal	XES	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Southern Gas Association Conf	SGA conference - 7/15 to 7/17	SOUTHERN GAS ASSOCI	750.00	301.77	277.49	241.78
31,164	SumTotal	XES	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Conference	Professional Conference	INTERNATIONAL ASSOCIAT	624.00	251.07	230.87	201.16
31,165	SumTotal	XES	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 SSG Fall Forum Registration	2019 SSG Fall Forum Registration	SITESELECTORSUILD	1,900.00	859.52	790.37	688.65
31,166	SumTotal	XES	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Electrical Engineering Training Webinar	Engineering training to stay tuned into industry advancements in new technology including renewable resources. Also fulfills professional certification requirements.	EB NSF-SPONSORED WORK	25.00	8.93	8.93	6.53
31,167	SumTotal	XES	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Compliance and Standards Workshop	Registration fee for the 2019 Compliance and Standards Workshop held in Minneapolis, MN.	EB 2016 COMPLIANCE AN	350.00	125.07	125.07	91.39
31,168	SumTotal	XES	2019-07-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training conference	EEL Adv Utility Training Course fees	EDISON ELECTRIC INST.	1,795.00	1,554.92	1,429.83	1,245.81
31,169	SumTotal	XES	2019-07-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Electric Distribution	IEEE Distribution Reliability Working Group at the IEEE PES General Meeting	IEEE CH CONFERENCE	90.00	32.56	32.56	28.37
31,170	SumTotal	XES	2019-07-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Performance Improvement	Minnesota continuing legal education	MINNESOTA CLE	500.00	201.18	184.99	161.19
31,171	SumTotal	XES	2019-07-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GridSecCon 2019	GridSecCon 2019	GRIDSECCON 2019	300.00	120.71	111.00	96.71
31,172	SumTotal	XES	2019-07-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Arc Flash Training for Engineers	Arc Flash Training for Engineers	INTIN *E-HAZARD.COM	10,171.57	3,711.20	3,711.20	2,712.05
31,173	SumTotal	XES	2019-07-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Book purchased for individual training	Book purchased for individual training - "Learn Amazon Web Services in a Month of Lunches"	NOBLE #2755	42.71	21.48	19.75	17.21
31,174	SumTotal	XES	2019-07-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	standards	Purchased a standard that was to be included in a class. Got standards a day later so I cancelled the order and they refunded me the money.	AMERICAN SOCIETY OF SA	95.00	46.70	42.95	37.42
31,175	SumTotal	XES	2019-07-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SQL Intermediate Online Course - Normandy	SQL Intermediate Online Course - Normandy - next class to take after I successfully completed SQL Intro online course, starts on August 14th and runs for 6 weeks	TCDCENGAGE LEARNING	115.00	46.27	42.55	37.07
31,176	SumTotal	XES	2019-07-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISACA CRISC Training Materials	Intro preparatory course for the ISACA CRISC exam and certification.	ISACA	820.00	329.94	303.39	264.35
31,177	SumTotal	XES	2019-07-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEDC Certified Economic Developer Exam Fee	IEDC Certified Economic Developer Exam Fee	IEDC ONLINE	575.00	260.12	239.19	208.41
31,178	SumTotal	XES	2019-07-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Full Transmission, Distribution, Metering & Mutual Assistance Conference	Full Transmission, Distribution, Metering & Mutual Assistance Conference	EDISON ELECTRIC INST.	262.50	262.50	262.50	191.83
31,179	SumTotal	XES	2019-07-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	Invoice No. 169042 registration fee to attend Rocky Mountain Mineral Law Foundation Endangered Species and Other Wildlife Act continuing legal education	ROCKY MOUNTAIN MINERAL	845.00	339.99	312.64	272.40
31,180	SumTotal	XES	2019-07-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Experience Design Training	Online course for development	SP *IDEO LP	499.00	201.24	185.05	161.24
31,181	SumTotal	XES	2019-07-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fall Forum Conference with Site Selectors Guild	Fall Forum Conference with Site Selectors Guild	SITESELECTORSUILD	1,900.00	859.52	790.37	688.65
31,182	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	INTRODUCTION TO THE ELECTRIC UTILITY WORKSHOP on August 6th	RMEI	480.00	235.63	216.67	188.79
31,183	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Book purchased for individual training	Book purchased for individual training - purchased on line, for Brian Scroggins and Will Travis - "Learn Amazon Web Services in a Month of Lunches"	NOBLE.COM-BN	83.16	41.83	38.46	33.51
31,184	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	9/6-12 NSC 2019 Congress Expo San Diego CA	9/6-12 2019 National Safety Council 2019 Congress Expo San Diego CA	NATIONAL SAFETY COUNCI	860.00	422.79	388.78	338.74
31,185	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	ISSA Chapter meeting	LYNDA.COM, INC	359.88	127.61	101.82	88.71
31,186	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IAM training	ISSA July 2019 BOULDER	EB JULY 2019 BOULDER	25.00	10.06	9.25	8.06
31,187	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Certification Exam	Professional Certification Exam	VUE*ISC2	699.00	281.25	258.02	225.34
31,188	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar	seminar ISSA	EB JULY 2019 BOULDER	25.00	10.06	9.25	8.06
31,189	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security Training	ISSA July Chapter Meeting	EB JULY 2019 BOULDER	25.00	10.06	9.25	8.06
31,190	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional conference	MS Ignite conference. Approved by MD.	EVENTCORE	2,395.00	1,204.57	1,107.66	965.11
31,191	SumTotal	XES	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Maximum Influence - Klassen Performance	Maximum Influence - Klassen Performance Group / Exceptional Insights	PAYPAL *EXCEPTIONAL	2,095.00	842.94	775.13	675.37
31,192	SumTotal	XES	2019-07-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Provided Knot Tying Workshops	This individual, Steve Schreider, provided 4 sessions of a Knot Tying Workshop during the 4 separate Substation Construction Journey man training sessions. Each daily session contained three 1.5hr segments. (4 Total)	PAYPAL *STEVESCHR	2,480.00	2,480.00	2,480.00	1,812.32
31,193	SumTotal	XES	2019-07-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	standards	Purchased a standard that was to be included in a class. Got standards a day later so I cancelled the order and they refunded me the money.	AMERICAN SOCIETY OF SA	95.00	46.70	42.95	37.42
31,194	SumTotal	XES	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attended EEL Conference in Cleveland	Attended EEL Conference in Cleveland	EDISON ELECTRIC INST.	1,475.00	503.48	545.73	475.50
31,195	SumTotal	XES	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for GridSec Conference in 10/2019	Registration fee for GridSec Conference in 10/2019	GRIDSECCON 2019	300.00	120.71	111.00	96.71
31,196	SumTotal	XES	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Area Developers Winter Conference	Area Developers Winter Conference Registration	HALCYON BUSINESS PUBLI	1,650.00	746.43	686.38	588.04
31,197	SumTotal	XES	2019-07-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GridSec Training Manuals for Eric Fu	GridSec Training Manuals for Eric Fu	Amazon.com MHFY62V2	15.70	6.32	5.61	5.06
31,198	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Web Meeting - Legalized Marijuana	Web Meeting - Legalized Marijuana and the Workplace Webinar. Invoice 996895	AMERICAN BAR ASSOCIATI	100.00	40.24	37.00	32.24
31,199	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Conference - August	Annual Conference - August	NORTH CENTRAL ELECTRIC	325.00	159.78	146.52	128.01
31,200	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GridSec Training Manuals for Eric Fu	GridSec Training Manuals for Eric Fu	Amazon.com MPRH188QT	19.49	7.84	7.21	6.28
31,201	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GridSec Training Manuals for Tom Neel	GridSec Training Manuals for Tom Neel	Amazon.com MH7578782	35.19	14.16	13.02	11.34
31,202	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AGA EEL Fall Security Conference	AGA EEL Fall Security Conference	AMERICAN GAS ASSOCIATI	650.00	261.53	240.49	209.54
31,203	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification Renewal	NERC Certificate Renewal fee for Paul Colley	NORTH AMERICAN ELECTRI	400.00	301.73	301.73	220.49
31,204	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education	International Right of Way course	INTERNATIONAL RIGHT OF	165.00	124.46	124.46	90.95

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
31,205	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training conf Business Continuity / DR		DRB	2,750.00	1,383.12	1,271.84	1,108.16
31,206	SumTotal	XES	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Course Business Continuity / DR		DRB	2,750.00	1,383.12	1,271.84	1,108.16
31,207	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Seminar-Brad Morrison	Order # 500250-Fundamentals of Solar Power Plant Design (23761) Event #: 1790, Feb-24-26-2019 for Brad Morrison -010635	UWEX REGISTRATION	1,795.00	1,795.00	1,795.00	1,311.74
31,208	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy policy forum Sep 6 CLE - 2019 Motor Vehicle Accident Cases in MN	CLE - 2019 Motor Vehicle Accident Cases in MN Invoice: 6182338686	Environmental Initiati	30.00	30.00	27.59	24.04
31,209	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Credits	Continuing Legal Education Credits Invoice 61823368875	MINNESOTA CLE	295.00	118.70	109.15	95.10
31,210	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference registration	Conference registration for North American Energy Markets Association 2019 Fall Conference in Scottsdale, Arizona October 8-10	NORTH AMERICAN ENERGY	1,045.00	420.47	386.64	336.88
31,211	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for North American Energy Markets Association fall conference. Refunded & cancelled due to leaving company.	Registration for North American Energy Markets Association fall conference. Refunded & cancelled due to leaving company.	NORTH AMERICAN ENERGY	565.00	242.10	242.10	175.83
31,212	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for North American Energy Markets Association fall conference. Refunded & cancelled due to leaving company.	Registration for North American Energy Markets Association fall conference. Refunded & cancelled due to leaving company.	NORTH AMERICAN ENERGY	495.00	215.93	215.93	156.82
31,213	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for MEA Gas Operations Technical Summit	Fee for MEA Gas Operations Technical \$ Leadership Summit in Rochester Minnesota	MIDWEST ENERGY ASSOCIA	455.00	223.69	205.69	179.22
31,214	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Excel Training	Excel Training	FREDPRYOR CAREERTRACK	199.00	70.57	56.30	49.06
31,215	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DataSource Benchmarking Results Meeting	Conference Fee to attend the 2019 DataSource Benchmarking Survey Results Meeting on 9/30/2019 in New Orleans, Louisiana	CHARTWELL	279.00	98.93	78.94	68.79
31,216	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing education for PE license	Continuing education for PE license	ASCE PURCHASING	198.00	71.63	71.63	62.41
31,217	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EnergySec Summit 2019	July 2019 Mobile Phone Service Stipend (data) for Steve Brown	PAYPAL ENERGYSEC	795.00	319.88	294.14	256.29
31,218	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HR Tech Conference	HR Tech Conference	LRP PUBLICATIONS	1,345.00	661.22	608.03	529.77
31,219	SumTotal	XES	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Exchange conference		MC2	100.00	41.84	38.47	33.52
31,220	SumTotal	XES	2019-07-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Simulation training for continuing education	Training costs for a 4 hour simulation training course offered by WAPA (Western Area Power Authority) during the RMTAC (Rocky Mountain Training Association Committee) training week(s) for: PSCo Steve Szabaly, NSP-Dan Fox, NSP-Chris Chang, PSCo-Eric Mengel, SPS-John (Patrick) Flaherty	EPTC	600.00	600.00	600.00	522.78
31,221	SumTotal	XES	2019-07-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CBA CLE Seminar "Comprehensive Approach to Negotiating"	Colorado Bar Association Continuing Legal Education Seminar "Comprehensive Approach To Negotiating"	CONTINUING LEGAL EDUC	369.00	148.47	136.53	118.96
31,222	SumTotal	XES	2019-07-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Investigation training in Denver	Investigation training in Denver	JOHN E. REID AND ASSOC	756.00	319.88	294.14	256.29
31,223	SumTotal	XES	2019-07-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PES PSIRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	IEEE CB CONFERENCE	165.00	124.46	124.46	90.95
31,224	SumTotal	XES	2019-07-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sargent & Lundy Overhead Transmission Line Course	Sargent & Lundy Overhead Transmission Line Course	PAYPAL SARGENTLUND	647.50	647.50	647.50	473.18
31,225	SumTotal	XES	2019-07-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Generator Users Group Conference Registration Fee	Conference Registration Fee for NAEMA 2019 Fall Conference in Scottsdale, Arizona 10/8-10/10	EVENT POWER USERS NORTH AMERICAN ENERGY	400.00	400.00	400.00	292.31
31,226	SumTotal	XES	2019-07-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training 2019 Utility Payment	Project Mgmt Essentials	CERTIFIED STAFFING SOL	1,300.00	460.98	367.80	320.47
31,227	SumTotal	XES	2019-07-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training 2019 Utility Payment	Project Mgmt Essentials	UTILITY PAYMENT CENTER	1,150.00	454.72	362.80	316.11
31,228	SumTotal	XES	2019-07-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training 2019 Utility Payment	Project Mgmt Essentials	UTILITY PAYMENT CENTER	1,150.00	454.72	362.80	316.11
31,229	SumTotal	XES	2019-07-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Learning more about Amazon - Book titled: "Learn Amazon Web Services in a Month of Lunches" - purchased and delivery to David Harkness at 414 RCRA Lion training cost to extend training out longer.	Learning more about Amazon - Book titled: "Learn Amazon Web Services in a Month of Lunches" - purchased and delivery to David Harkness at 414 RCRA Lion training cost to extend training out longer.	NOBLE COM MBN	41.47	20.86	19.18	16.71
31,230	SumTotal	XES	2019-07-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASK DCS Ovation Users Group Conf - Registration Fee	ASK DCS Ovation Users Group Conf - Registration Fee	LION TECHNOLOGY INC	50.00	50.00	50.00	50.00
31,231	SumTotal	XES	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASK DCS Ovation Users Group Conf - Registration Fee	ASK DCS Ovation Users Group Conf - Registration Fee	EMERSON PWR AND WTR	974.00	974.00	974.00	707.36
31,232	SumTotal	XES	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training / Seminar	This is a yearly dues to Star 12 I am able to select from the schedule which training, webinar, seminars and conferences I would like to attend. This is a reduced rate if renewed prior to August 2019 deadline.	SKILLPATH / NATIONAL	299.00	106.84	106.84	78.08
31,233	SumTotal	XES	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	devopsdays Minneapolis 2019	devopsdays Minneapolis 2019	EB DEVOPS DAYS MINNEAP	403.71	203.05	186.71	162.68
31,234	SumTotal	XES	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Student outreach, recruiting purposes	Student outreach, recruiting purposes	EB MORE THAN A MIXER	56.32	27.69	25.46	22.18
31,235	SumTotal	XES	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Finance Training	Utility Finance Training	FAI ACCOUNTING SEMINAR	1,966.00	727.99	727.99	531.93
31,236	SumTotal	XES	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Custom Trainer Certification	Custom Trainer Certification	COMPLU	2,217.00	2,217.00	2,217.00	1,620.13
31,237	SumTotal	XES	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Custom Trainer Certification	Custom Trainer Certification	COMPLU	1,478.00	1,478.00	1,478.00	1,080.09
31,238	SumTotal	XES	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Deposit for EMV Conference	Deposit for EMV Conference	HOTEL TALISA	5,000.00	2,181.10	2,181.10	1,584.01
31,239	SumTotal	XES	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ethics Training for State of MI	Signed up for ethics courses which I had already taken. Thus there is a subsequent credit on same expense report.	MICHIGAN ASSOCIATION O	59.00	23.74	21.83	19.02
31,240	SumTotal	XES	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FAA on-line training class	FAA on-line training class	FLIGHTSAFETY CORPORATE	310.00	124.73	114.70	99.94
31,241	SumTotal	XES	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security Training	Garbner Identity and Access Management Summit	GARTNERCONF IAM14	2,825.00	1,136.67	1,045.22	919.70
31,242	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS and Cloud training	AWS and Cloud training	LINUX ACADEMY INC	49.00	49.00	49.00	35.61
31,243	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Conference Registration	Registration for local safety conference, travel not required.	COLORADO SAFETY ASSOCI	450.00	221.23	203.43	177.25
31,244	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Property Tax Workshop at WSU	Attend Property Tax Workshop at WSU	WSU MARKETPLACE	450.00	203.57	187.19	163.10
31,245	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	cert exam	Reschedule cert exam (CISSP)	VUE ISC2	50.00	20.12	18.50	16.12
31,246	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification exam	AWS Certified Cloud Practitioner exam	PSI SERVICES LLC USD	100.00	40.24	37.00	32.24
31,247	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Global Resilience Federation Summit	GRF Summit Registration expense	GLOBAL RES FEDERATION	200.00	80.47	74.00	64.47
31,248	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education	Conference in November 2019 continuing education	U OF M CONTELEARNING	365.00	141.15	141.15	103.15
31,249	SumTotal	XES	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPRAED Training	CPRAED Training	SQU SC EMERGENCY OUTF	1,352.00	493.29	493.29	360.48
31,250	SumTotal	XES	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Env Initiative Seminar	Env Initiative Seminar	Environmental Initiati	30.00	30.00	21.92	12.66
31,251	SumTotal	XES	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Group Qualification	Range Qualification for Matt Jensen	THE FRINGE LINE	52.72	25.86	23.80	20.74
31,252	SumTotal	XES	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Class	Registration fee to attend New Mexico State University Center for Public Utilities, The Basics, Practical Regulatory Training	NMSU CASHNET	1,325.00	533.13	490.24	427.14
31,253	SumTotal	XES	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration	Accord Analytics Summit 2019 Registration 10/16-10/18	EB ASCEND ANALYTICS S	695.00	263.58	233.18	203.17
31,254	SumTotal	XES	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ethics Training for CPA State of MI	This is the subsequent credit related to the ethics training that I signed up for and had to cancel because I had already taken the course.	MICHIGAN ASSOCIATION O	-59.00	-23.74	-21.83	-19.02
31,255	SumTotal	XES	2019-07-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	registration fee for safety conference	Registration fee for North Central Electric Association safety conference. Attending for education, CEUs and Networking	NORTH CENTRAL ELECTRIC	325.00	325.00	325.00	283.17
31,256	SumTotal	XES	2019-07-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference attendance registration fee	Conference registration fee for Midwest Energy Association Gas Operations Forum Attendance for education, CEUs, and Safety Networking	MIDWEST ENERGY ASSOCIA	455.00	455.00	455.00	366.44
31,257	SumTotal	XES	2019-07-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop	NORTH CENTRAL ELECTRIC	325.00	159.78	146.92	128.01
31,258	SumTotal	XES	2019-07-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UTILITY FINANCE AND ACCOUNTING SEMINAR	UTILITY FINANCE AND ACCOUNTING SEMINAR	FAI ACCOUNTING SEMINAR	1,966.00	802.71	738.13	643.13
31,259	SumTotal	XES	2019-07-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continue legal education	beyond civil discovery	MINNESOTA CLE	175.00	70.41	64.75	56.42
31,260	SumTotal	XES	2019-07-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	On the job training	On the job training	DATACAMP INC	29.00	14.26	13.11	11.42
31,261	SumTotal	XES	2019-07-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Executive Protection Detail	EP Training @	STOCK AND BARREL LLC	32.20	15.81	14.54	12.66
31,262	SumTotal	XES	2019-07-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund - Discounted WPUI rate for Energy Utility	Refund - Discounted WPUI rate for Energy Utility Basics training in Madison, WI	UWEX REGISTRATION	-800.00	-393.29	-361.65	-315.11
31,263	SumTotal	XES	2019-07-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UW - Energy Utility Basics Training	Energy Utility Basics Training in Madison, WI October 7th - October 11th, 2019	UWEX REGISTRATION	2,250.00	1,106.14	1,017.15	886.24
31,264	SumTotal	XES	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Credit for Training Cancellation	This is a credit for training that I had to cancel due to schedule conflict.	WWW.AMANET.ORG	-2,095.00	-842.94	-775.13	-675.37
31,265	SumTotal	XES	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fall Forum Registration Fee	Fall Forum Registration Fee	SITESELECTIONS GUILD	1,900.00	859.52	790.37	688.65
31,266	SumTotal	XES	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Economic Development Forum	Utility Economic Development Forum	UTILITY ECONOMIC DEVEL	722.80	326.98	300.67	261.98
31,267	SumTotal	XES	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Off Site Training for Operators	Spring PSR Training participation by Steve Dender and Heather Kauthold and OPT	OTTER TAIL POWER COMPA	2,200.00	1,659.50	1,659.50	1,212.72
31,268	SumTotal	XES	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fuel Procurement	Registration for the NCTA fall conference.	NCTA OR WCTA 00 OF 00	199.98	199.98	199.98	145.23

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

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
31,269	SumTotal	XES	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual NCEA training	EUCE Land Lease Agreements for Renewable Energy ProjectsSale No.: 78900	NORTH-CENTRAL ELECTRIC	325.00	130.77	120.25	104.77
31,270	SumTotal	XES	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continue Legal Education	EUCE	965.00	400.35	368.14	320.76	
31,271	SumTotal	XES	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Manager Training	Training for MS Project	ONLC TRAINING CENTERS	795.00	281.91	224.92	195.98
31,272	SumTotal	XES	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PSRC Meeting, Denver, CO	Fee to attend the September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC assures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	IEEE CB CONFERENCE	165.00	58.96	58.96	43.09
31,273	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Wood Protection Association Technical Com	American Wood Protection Association Technical Committee Registration	AWPA	81.25	81.25	81.25	81.25
31,274	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI Advanced Utility Accounting Conference	EEI Advanced Utility Accounting Conference	EEI	1,845.00	742.35	682.63	504.78
31,275	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Course	beyond civil discovery criminal, regulatory and internal investigations	ASIS INTL ONLINE	965.00	488.44	449.15	391.34
31,276	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continue legal education	AGA Comm Committee Meeting	MINNESOTA CLE	195.00	78.46	72.15	62.86
31,277	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AGA Comm Committee Meeting	American Gas Association communications committee meeting	AMERICAN GAS ASSOCIATI	695.00	279.64	257.14	224.05
31,278	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Tax Auditing Conference	The most critical aspect of this event is the facilitation of discussion surrounding gray or contentious areas of the tax code with those responsible for enforcing it. Additionally, attendance at this event allowed for a great deal more communication with local auditors than we would have on a normal basis and on topics that have potential to impact future Xcel audits before the audit threshold has been crossed. This event also allows Xcel to gain perspective on the pain points causing auditors difficulty so that we may better comply with their requests when that time comes and ultimately facilitate more efficient and favorable audits at the municipal and county level.	CVENT COLORADO GFOA	30.00	13.57	12.48	10.87
31,279	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Successful Audit Data Analytics for Managers Course	Two days and 16 CPEs for MISTI course Successful Audit Data Analytics For Managers	MIS TRAINING INSTITUTE	1,965.00	802.71	738.13	643.13
31,280	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Application for cert	Application for CCRP cert from DRRI training	DRRI	400.00	160.84	148.00	128.95
31,281	SumTotal	XES	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Arc Flash Calculation Training for Engineers	Arc Flash Calculation Training for Engineers	INT IN E-HAZARD.COM	11,306.57	4,125.32	4,125.32	3,014.68
31,282	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual SFPE Renewal	Annual SFPE renewal	MINNESOTA CHAPTER OF T	50.00	50.00	45.98	40.06
31,283	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Participate in the NCEA	Participate in the NCEA	NORTH-CENTRAL ELECTRIC	325.00	130.77	120.25	104.77
31,284	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference training	Content Marketing Institute conference	CMI CONTENT MARKETING	1,299.00	522.67	480.62	418.76
31,285	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend AWEA Fall Symposium	Registration fee to Attend AWEA Fall Symposium - Nov. 2019	AWEA	999.00	401.96	369.62	322.05
31,286	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	summit registration	CEWD 2019 summit	CENTER FOR ENERGY WORK	865.00	440.00	404.60	352.53
31,287	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CEWD conference registration	CEWD conference registration	CENTER FOR ENERGY WORK	395.00	194.19	178.57	155.58
31,288	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification - AWS	SAA-C01 AWS Certified Solutions Architect - Associate	VUE TESTING/TRAIN SVC	150.00	60.35	55.50	48.36
31,289	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	meeting with regulators to discuss cost allocation	MD AMERICA REGULATORY	675.00	509.16	509.16	372.08	
31,290	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IRWA Training	IRWA training regarding land management	INTERNATIONAL RIGHT OF	435.00	328.13	328.13	239.79
31,291	SumTotal	XES	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	See Description	Knowledge Fair Eau Claire, WI 080819.50% Deposit for Character Artist, which included travel gear and 4 hours of service (Invoice # 1006)	PAYPAL JEDDBLUM	350.00	140.83	129.50	112.83
31,292	SumTotal	XES	2019-08-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Western Electrical Institute meetings September 2	Western Electrical Institute meetings September 2019	WESTERN ENERGY INSTITU	112.25	112.25	112.25	112.25
31,293	SumTotal	XES	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON -	Minnesota Power Systems Conference (MPSYCON)St. Paul, MNNov 12-14, 2019Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry.	U OF MCONTLEARNING	138.25	138.25	138.25	101.03
31,294	SumTotal	XES	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Public Utility 2019 Annual Conference	Public Utility 2019 Annual Conference	WPY PUBLICNEW	150.00	60.35	55.50	48.36
31,295	SumTotal	XES	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Gas Association Committee Meeting	AGA Meeting	AMERICAN GAS ASSOCIATI	800.00	393.29	361.65	315.11
31,296	SumTotal	XES	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	BRG organized lunch and learn for employees	BRG organized lunch and learn about allyship on August 5th 2019 with 105 attendees	DOMINOS 1918	450.00	221.23	203.43	177.25
31,297	SumTotal	XES	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Onsite EasyPower Training - Colorado location	Onsite EasyPower program training for EDE staff for performing complex Arc Flash calculations for Xcel Energy	EASYPower LLC	8,000.00	2,894.00	2,894.00	2,521.55
31,298	SumTotal	XES	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Onsite EasyPower Training - Minnesota location	Onsite EasyPower program training for EDE staff for performing complex Arc Flash calculations for Xcel Energy	EASYPower LLC	8,000.00	2,894.00	2,894.00	2,521.55
31,299	SumTotal	XES	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Pole + Overhead Systems conference	Western Energy Institute	WESTERN ENERGY INSTITU	112.25	112.25	112.25	112.25
31,300	SumTotal	XFS	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Substation Course	Principles of Substation Design and Construction course - develop understanding of substation design	UWEX REGISTRATION	95.00	95.00	95.00	69.42
31,301	SumTotal	XES	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Substation Course	Principles of Substation Design and Construction course - develop understanding of substation design	UWEX REGISTRATION	1,500.00	1,500.00	1,500.00	1,096.16
31,302	SumTotal	XES	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SS factory tour during IEEE PES Gen mtg	Southern States factory tour during IEEE PES General Meeting in Atlanta, GA. Tour Switch and breaker facility	IEEE CB CONFERENCE	4.20	4.20	4.20	3.07
31,303	SumTotal	XES	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SS factory tour during IEEE PES Gen mtg	Southern States factory tour during IEEE PES General Meeting in Atlanta, GA. Tour Switch and breaker facility	IEEE CB CONFERENCE	2.80	2.80	2.80	2.44
31,304	SumTotal	XES	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Area Development Conference Registration	Registration fee to participate in Area Development's Consultant Forum in Houston, TX on December 8-10, 2019.	HALCYON BUSINESS PUBLI	1,850.00	836.90	769.57	670.53
31,305	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	RCRADTOT Training Order #100809747	Univar Solutions Hazardous Waste TrainingPd registration for R Aguero, C Wilson, C Erher, free for J Maccochi, G Gierke	EB UNIVAR SOLUTIONS 2	296.01	296.01	296.01	257.91
31,306	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual PMI Fee	PMI - MEMBER AUTO REN	PMI - MEMBER AUTO REN	129.00	53.97	49.63	43.24
31,307	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Dreamforce Conference	DF19 Salesforce GPU	DF19 Salesforce GPU	599.70	250.90	230.72	201.02
31,308	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce Dreamforce Conf. Registration Fee	Salesforce Dreamforce Conf. Registration Fee	PAYPAL PMWTECH INC	1,999.00	708.85	565.57	492.78
31,309	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	RMEL Transmission Resiliency, Response and Restoration Symposium	RMEL	345.00	156.07	143.52	125.04
31,310	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEl National Accounts Fall Forum	EEl National Accounts Fall Forum	EDISON ELECTRIC INST	975.00	441.07	405.59	353.39
31,311	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce - Dreamforce	DF19 Salesforce GPU	DF19 Salesforce GPU	59.97	21.27	16.97	14.78
31,312	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference	DF19 Salesforce GPU	DF19 Salesforce GPU	599.70	241.30	221.88	193.33
31,313	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce - Dreamforce	DF19 Salesforce GPU	DF19 Salesforce GPU	179.91	62.52	49.88	43.46
31,314	SumTotal	XES	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce - Dreamforce	DF19 Salesforce GPU	DF19 Salesforce GPU	179.91	62.52	49.88	43.46
31,315	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Knowledge Fair	PAYPAL PMWTECH INC	PAYPAL PMWTECH INC	19.99	19.99	19.99	14.61
31,316	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TSDOS Conference in Frisco TX	Registration for Sara Rojas	UTA DED CVENT	123.75	123.75	123.75	90.43
31,317	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TSDOS Conference in Frisco TX	TSDOS Conference in Frisco TX registration for Patrick Stewart and Josh Peterson	UTA DED CVENT	247.50	247.50	247.50	180.87
31,318	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Class for PE Exam	Training class for PE License Exam	PPKAPLAN	2,879.43	2,879.43	2,879.43	2,104.22
31,319	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Public Utility Annual Conference	Public Utility Annual Conference CTeves	WPY PUBLICNEW	175.00	70.41	64.75	56.42
31,320	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend FBI Compliance Academy 2019	Attend FBI Compliance Academy 2019. Continuing Legal Education	EB FBI COMPLIANCE ACA	55.00	22.13	20.35	17.73
31,321	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend IEEE NESC Workshop	Registration to attend IEEE National Electric Safety Code Workshop, Kansas City MO, 10/22/2019 and 10/3/2019	IEEE WEB CONFERENCE RE	365.00	142.89	142.89	124.50
31,322	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Delcon Admission fee	Delcon 27 - 2019 Admission fee. Cash Only admission fee.	Delcon 27 - 2019	300.00	120.71	111.00	96.71
31,323	SumTotal	XES	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	UAV Fall Conference in Grand Forks, ND	UAV Fall Conference in Grand Forks, ND	BSI INTERNATIONAL	300.00	135.11	124.80	108.73
31,324	SumTotal	XES	2019-08-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continue legal education	Antitrust Competency for Business Lawyers and In House Counsel	MINNESOTA CLE	155.00	62.37	57.35	49.97
31,325	SumTotal	XES	2019-08-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration	Conference Registration for North American Energy Markets Association Fall Conference in Phoenix, Arizona October 7-9	NORTH AMERICAN ENERGY	555.00	242.10	242.10	175.83
31,326	SumTotal	XES	2019-08-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Global Resilience Federation Summit	Registration fee to attend the Global Resilience Federation Summit	GLOBAL RES FEDERATION	200.00	80.47	74.00	64.47
31,327	SumTotal	XES	2019-08-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce Conference	DF19 Salesforce GPU	DF19 Salesforce GPU	59.97	30.16	27.74	24.17

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
31,328	SumTotal	XES	2019-08-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Dreamforce Conference - Nov 19-22, 2019	Dreamforce Conference - Nov 19-22, 2019 Registration and fees for upcoming conference	DF-19 Salesforce GPU	599.70	301.62	277.35	241.66
31,329	SumTotal	XES	2019-08-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Salesforce Conference security conference ticket	This is the ticket to the defcon 27 conference.	DF-19 Salesforce GPU	149.93	52.10	41.57	36.22
31,330	SumTotal	XES	2019-08-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	300.00	120.71	111.00	96.71
31,331	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	305.00	305.00	305.00	288.06
31,332	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	325.00	147.02	135.20	117.80
31,333	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	325.00	130.77	120.25	104.77
31,334	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	BOARD CERT SAFE PRO	160.00	64.38	59.20	51.58
31,335	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	MP VETERANS IN EMERG	205.56	101.06	92.93	80.97
31,336	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	EB LEADERSHIP DEVELOP	26.00	12.29	11.30	9.85
31,337	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	INSTITUTEIN	60.00	24.14	22.20	19.34
31,338	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	IAPP	1,595.00	641.76	590.13	514.18
31,339	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	IAPP	1,595.00	641.76	590.13	514.18
31,340	SumTotal	XES	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	305.00	141.15	141.15	103.15
31,341	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	240.00	240.00	240.00	174.30
31,342	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	2,980.00	2,980.00	2,980.00	2,506.48
31,343	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	MINNESOTA ELECTRICAL	4,050.00	4,050.00	4,050.00	2,959.64
31,344	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	UNIVERSITY OF DELAWARE	1,200.00	482.83	443.99	386.85
31,345	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	STATE BAR TX - MCLE W	25.46	10.24	9.42	8.21
31,346	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	CONTINUING LEGAL EDUC	399.66	160.81	147.87	128.84
31,347	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
31,348	SumTotal	XES	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	EB LEADERSHIP DEVELOP	25.00	12.29	11.30	9.85
31,349	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	EDISON ELECTRIC INST	750.00	750.00	750.00	548.08
31,350	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	INFORMATION FORECAST	2,090.00	840.93	773.28	673.76
31,351	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NMSU CASHNET	1,325.00	533.13	490.24	427.14
31,352	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	MINNESOTA CLE	75.00	30.18	27.75	24.18
31,353	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	REGISTRATION TO ATTEND 2019 VORTEX USERS CONFERENCE	1,795.00	812.02	746.69	650.60
31,354	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	INSTITUTEIN	60.00	24.14	22.20	19.34
31,355	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PAYPAL AEIC	650.00	237.16	237.16	173.31
31,356	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	IEEE CB CONFERENCE	165.00	58.96	58.96	43.09
31,357	SumTotal	XES	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	SAP TECHED CONF LAS VEGAS	2,895.00	1,164.83	1,071.12	933.27
31,358	SumTotal	XES	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PMI MINNESOTA	66.25	66.25	66.25	66.25
31,359	SumTotal	XES	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PMI MINNESOTA	119.75	119.75	119.75	119.75
31,360	SumTotal	XES	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	325.00	130.77	120.25	104.77
31,361	SumTotal	XES	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NMSU CASHNET	1,325.00	533.13	490.24	427.14
31,362	SumTotal	XES	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	SOCIAL MEDIA EXAMINER	127.00	51.10	46.99	40.94
31,363	SumTotal	XES	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	GLOBAL RES FEDERATION	200.00	80.47	74.00	64.47
31,364	SumTotal	XES	2019-08-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	325.00	281.53	258.88	225.56
31,365	SumTotal	XES	2019-08-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PAYPAL WSPP INC	150.00	65.43	65.43	47.52
31,366	SumTotal	XES	2019-08-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	325.00	147.02	135.20	117.80
31,367	SumTotal	XES	2019-08-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	TWIN CITIES IIA	325.00	130.77	120.25	104.77
31,368	SumTotal	XES	2019-08-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	EVENT CREA REGISTRATIO	125.00	50.45	46.39	40.42
31,369	SumTotal	XES	2019-08-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	365.00	141.15	141.15	103.15
31,370	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	365.00	365.00	365.00	344.16
31,371	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	NORTH CENTRAL ELECTRIC	325.00	163.46	150.31	130.96
31,372	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	MINNESOTA STATE BAR	15.00	6.04	5.55	4.84
31,373	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	LAKE STATES ENVIRONMEN	175.00	86.03	79.11	68.93
31,374	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	ONLC TRAINING CENTERS	965.00	400.35	368.14	320.76
31,375	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	GLOBAL RES FEDERATION	200.00	80.47	74.00	64.47
31,376	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PAYPAL AEIC	650.00	232.27	232.27	169.73
31,377	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	AMZN Mktg US MOBILELS1	16.64	5.06	5.95	4.35
31,378	SumTotal	XES	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	EDISON ELECTRIC INST	295.00	119.97	110.32	96.12
31,379	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	INT IN THE TRESPRECTIV	1,100.00	1,100.00	1,100.00	803.85
31,380	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	SQ SO EMERGENCY OUTF	1,020.00	1,020.00	1,020.00	888.73
31,381	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	GRAPHICS PRESS ET	380.00	380.00	380.00	277.69
31,382	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PMI MINNESOTA	265.00	95.86	95.86	83.53
31,383	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	365.00	142.89	142.89	124.50
31,384	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PMI MINNESOTA	475.00	171.83	171.83	149.72
31,385	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PMI MINNESOTA	475.00	171.83	171.83	149.72
31,386	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	365.00	141.15	141.15	103.15
31,387	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	U OF MCONTLEARNING	365.00	297.95	297.95	217.74
31,388	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	EDISON ELECTRIC INST	300.00	46.05	46.05	40.12
31,389	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	LANCER AT XCEL ENERGY	231.99	116.68	107.29	93.48
31,390	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	PIZZA LUCE DOWNTOWN I	2,108.09	732.54	584.47	509.25
31,391	SumTotal	XES	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference - NCEA (North Central Electric Association)	Conference - NCEA (North Central Electric Association)	DF-19 Salesforce GPU	999.50	347.32	277.11	241.45

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
31,392	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Energy Trade Show	Solar Energy Trade Show Registration Fee	SOLAR ENERGY TRADE SHO	965.00	965.00	965.00	965.00
31,393	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Power International Trade Show	Solar Power International Trade Show Registration	SOLAR ENERGY TRADE SHO	965.00	965.00	965.00	965.00
31,394	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Power Conference	Solar Power Conference	SOLAR ENERGY TRADE SHO	965.00	965.00	965.00	965.00
31,395	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	Utility Finance Conference(San Francisco October 16-18)	FAI ACCOUNTING SEMINAR	1,965.00	1,728.17	1,589.14	1,384.62
31,396	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Credits	Registration Fee for 2019 Education Summit Event with the Rocky Mountain Paralegal Association	ROCKY MOUNTAIN PARALEG	60.00	24.14	22.20	19.34
31,397	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional conference	BBi International	BBi International	300.00	120.71	111.00	96.71
31,398	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional conference	Deloitte Services LLP	DELOITTE SERVICES LLP	1,600.00	723.81	665.58	579.92
31,399	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	September 2019 Seminar Registration	MIN CHAPTER OF ISACA	MIN CHAPTER OF ISACA	75.00	30.18	27.75	24.18
31,400	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend seminar to learn and interact with peers	Erroneous Duplication of Conference Admission - Attend Project Managers conference to learn and interact with peers	PMI MINNESOTA	345.00	260.24	260.24	190.18
31,401	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Lunch for trainees	LUNCH AT XCEL ENERGY	LANCER AT XCEL ENERGY	197.99	99.56	91.55	79.77
31,402	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Lunch for trainees	LUNCH for attendees	LANCER AT XCEL ENERGY	352.45	177.27	163.00	142.03
31,403	SumTotal	XES	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	See Description	Knowledge Fair - Amarillo, TX Byle Singleton - Character Artist 4 hours @ \$125 per hour twice	PAYPAL KYLES815	500.00	201.18	184.99	161.19
31,404	SumTotal	XES	2019-08-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference on Salesforce platform	Conference on Salesforce platform	DF-19 Salesforce GPU	999.50	403.09	370.66	322.96
31,405	SumTotal	XES	2019-08-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NABE Annual Meeting Registration	This registration fee is to attend the National Association for Business Economics (NABE)'s 2019 Annual Meeting taking place in Denver on Oct 5-8. This is a unique opportunity since NABE events aren't normally held in Denver, and I will be able to network with high level business executives and learn about forecasted economic trends expected in the short and near future.	NABE	475.00	214.88	197.59	172.16
31,406	SumTotal	XES	2019-08-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for not attending conference	Refund for not attending conference	IEDC ONLINE	680.00	-307.62	-262.87	-246.47
31,407	SumTotal	XES	2019-08-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WPRC Conference in Spokane, WA	Attendance at Western Protective Relaying Conference (WPRC). This is a technical conference for protective relaying that Xcel Energy participates with	WSU CONF MGMT	475.00	169.73	169.73	124.04
31,408	SumTotal	XES	2019-08-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leading SAFE conference	Leading SAFE conference	CPRIME, INC	965.00	509.44	460.18	400.95
31,409	SumTotal	XES	2019-08-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS and Terraform training	AWS and Terraform training	LINUX ACADEMY INC &	49.00	49.00	49.00	35.61
31,410	SumTotal	XES	2019-08-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Vertex Exch Tax Conf Registration	Merchant: NorthPonto Meetings/Vertex Exchange offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community. ☐ Invoice number 151203	PAYPAL KYLES815	1,705.00	812.02	746.69	656.00
31,411	SumTotal	XES	2019-08-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fall 2019 Professional Forum Reference Books - Python	Fall 2019 Professional Forum Reference Books - Python	IAMC	1,355.00	612.98	563.66	491.12
31,412	SumTotal	XES	2019-08-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Employee Education	Modernizing PURPA and Battery Storage and Qualified Facilities Workshop	Amazon.com M03P73V2	79.61	32.03	29.45	25.66
31,413	SumTotal	XES	2019-08-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility accounting conference	Modernizing PURPA and Battery Storage and Qualified Facilities Workshop	EUCI	542.30	542.30	542.30	393.84
31,414	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Fee	Utility accounting conference	NORTH CENTRAL ELECTRIC	650.00	294.05	270.39	235.59
31,415	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Fee	Utility accounting conference	NORTH CENTRAL ELECTRIC	650.00	294.05	270.39	235.59
31,416	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Fee	Utility accounting conference	NORTH CENTRAL ELECTRIC	1,300.00	523.07	480.99	419.08
31,417	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Fee	Utility accounting conference	NORTH CENTRAL ELECTRIC	325.00	130.77	120.25	104.77
31,418	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - Electrical Accounting Workshop	Training - Electrical Accounting Workshop for Ben Rossin and Sarah Swenson	NORTH CENTRAL ELECTRIC	650.00	261.53	240.49	200.54
31,419	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 NCEA Conference - 13 CPE credits for CPA Training	2019 NCEA Conference - 13 CPE credits for CPA Training	NORTH CENTRAL ELECTRIC	325.00	130.77	120.25	104.77
31,420	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA Acctg & Finance Workshop	NCEA Acctg & Finance Workshop	NORTH CENTRAL ELECTRIC	325.00	147.02	135.20	117.80
31,421	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA 2019 Accounting Workshop	NCEA 2019 Accounting Workshop	NORTH CENTRAL ELECTRIC	325.00	147.02	135.20	117.80
31,422	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISACA Agile Training	ISACA Agile Training	NORTH CENTRAL ELECTRIC	325.00	49.88	45.87	39.97
31,423	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISACA Agile Training	ISACA Agile Training	MIN CHAPTER OF ISACA	75.00	30.18	27.75	24.18
31,424	SumTotal	XES	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISACA Agile Training	ISACA Agile Training	U OF MONTLEARNING	395.00	297.95	297.95	217.74
31,425	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training/Certification	Confirmation number: FHNCB32KMIQ	EPRI	600.00	600.00	600.00	438.46
31,426	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund of 50% Salesforce Conf. Fee	Refund of 50% Salesforce Conf. Fee	DF-19 Salesforce GPU	-999.50	-354.42	-282.78	-246.39
31,427	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Contact Centers Conf. registration for Adam Burdski	Midwest Contact Centers Conf. registration for Adam Burdski	MWCCA	15.00	5.32	4.24	3.70
31,428	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Power International Conference	Registration fee to attend Solar Power Conference in Salt Lake City Utah	SOLAR ENERGY TRADE SHO	960.00	386.27	355.19	309.48
31,429	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Energy Trade Show in Utah	Registration fee for - Solar Energy Trade Show in Utah	SOLAR ENERGY TRADE SHO	960.00	386.27	355.19	309.48
31,430	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development - Education	Attendance to the Electric Utility Consultants Incorporated conference entitled Fundamentals of Distributed Energy Resource Planning	EUCI	1,259.00	585.83	538.70	469.37
31,431	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional development training	Professional development training	UDEMY ONLINE COURSES	29.97	10.71	10.71	7.83
31,432	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Course Training	NERC Course IIA registration for Fall Training	NORTH AMERICAN ELECTRIC	202.50	152.75	152.75	111.63
31,433	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Minnesota Power Systems Conference (MPSYCON)	U OF MONTLEARNING	395.00	297.95	297.95	217.74
31,434	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power System Conference 2019	Local power systems conference for continuing education and industry involvement.	U OF MONTLEARNING	395.00	297.95	297.95	217.74
31,435	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	on the job training	on the job training	DATA CAMP INC.	29.00	14.26	13.11	11.42
31,436	SumTotal	XES	2019-08-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Boot Camp Training	Boot Camp Training	SO SO GREY WALL SOFT	160.00	466.35	428.83	373.64
31,437	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - EEO	Training - EEO	MINNESOTA CLE	1,165.00	1,165.00	1,068.66	867.44
31,438	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SPI Conference	SPI Conference	SOLAR ENERGY TRADE SHO	364.80	364.80	364.80	264.03
31,439	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	Continuing Legal Education	COLORADO BAR ASSOCIATI	30.00	12.07	11.10	9.67
31,440	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education	"Uploaded Record" Conference registration for the Gulf Coast Power Association.	GULF COAST POWER ASSOC	650.00	246.34	214.64	184.99
31,441	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	Training	MINNESOTA CLE	1,195.00	587.48	540.22	470.69
31,442	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Edison Electric Inst Fall Loss Control Meeting	Edison Electric Inst Fall Loss Control Meeting	EUCI	1,195.00	183.42	168.66	146.96
31,443	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Edison Electric Inst Fall Loss Control Meeting	Edison Electric Inst Fall Loss Control Meeting	EDISON ELECTRIC INST.	375.00	169.64	155.99	135.92
31,444	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar fee for MN Power Systems Conference to obtain professional development hours for PE	Seminar fee for MN Power Systems Conference to obtain professional development hours for PE	U OF MONTLEARNING	395.00	141.15	141.15	103.15
31,445	SumTotal	XES	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education and Industry Engagement	2019 Western Protective Relay Conference	WSU CONF MGMT	475.00	358.30	358.30	261.84
31,446	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Street Lighting Conference	Street Lighting Conference	Illuminating Engineering	243.75	243.75	243.75	212.38
31,447	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project Management training books	project management training books (PMBOK and power plant construction) for career development	Amazon.com M04226TAD	124.74	124.74	124.74	91.16
31,448	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEL Conference Registration Fee Sept 17, 2019	EEL Conference Registration Fee Sept 17, 2019 - Ashley Adams & Rebecca Shannon	EDISON ELECTRIC INST.	1,100.00	952.88	876.22	763.45
31,449	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Executive Protection Detail Training	Executive Protection Detail Training	STOCK AND BARREL LLC	32.20	15.81	14.54	12.66
31,450	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Power International Conference	Solar Power International Conference 2019	SOLAR ENERGY TRADE SHO	960.00	386.27	355.19	309.48
31,451	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Conference fee for Load Research Seminar	PAYPAL AEICLADRES	625.00	95.93	88.21	76.86
31,452	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Emergency Management Association Conference	ASSOCIATION OF MINNESO	225.00	90.53	83.25	72.53
31,453	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Edison Electric Institute (EEI) Meeting	Edison Electric Institute (EEI) Meeting in mpls, mn	EDISON ELECTRIC INST.	800.00	321.60	321.60	235.02
31,454	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional development training	Professional development training	UDEMY ONLINE COURSES	9.99	3.57	3.57	2.61
31,455	SumTotal	XES	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Coding / Training Program	Coding / Training Program	DATA CAMP INC.	300.00	147.49	135.92	118.17
31,456	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Registration Fee	Training Registration Fee	ACT GP Strategies Corp.	1,850.00	1,850.00	1,850.00	1,425.01
31,457	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership training for Managers	Dale Carnegie Leadership training for Managers twice @ 924217323191	DALE CARNEGIE TAMPA BA	1,995.00	802.71	738.13	643.13
31,458	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attendance at paralegal training conference	Attendance at paralegal training conference	ROCKY MOUNTAIN PARALEG	60.00	24.14	22.20	19.34
31,459	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	benchmark - industry safe work practices	Kan Cransey - Host Company registration fee for EEI Safety & Health Conference - attend conference and assist with XE sponsored event	EDISON ELECTRIC INST.	375.00	184.36	169.52	147.71

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

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
31,460	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	benchmark industry safe work practices	Ed Leo - Host Company registration for EEI Safety Conference - attend conference and oversee XE sponsored event	EDISON ELECTRIC INST	375.00	184.36	169.52	147.71
31,461	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	benchmark industry safe work practices	Grover Mills - Host Company registration for EEI Safety Conference - attend conference and assist with XE sponsored event	EDISON ELECTRIC INST	375.00	184.36	169.52	147.71
31,462	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	benchmark industry safe work practices	Jennifer Jaskolka - Host Company registration for EEI Safety Conference - attend conference and assist with XE sponsored event	EDISON ELECTRIC INST	375.00	184.36	169.52	147.71
31,463	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Benchmarking - Industry safe work practices	Diane Jacques - Host Company registration EEI Safety Conference - attend conference assist with XE sponsored event	EDISON ELECTRIC INST	375.00	184.36	169.52	147.71
31,464	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Benchmark industry safe work practices	Joe Conrad Host Company registration for EEI Safety Conference - attend conference and assist with XE sponsored event	EDISON ELECTRIC INST	375.00	184.36	169.52	147.71
31,465	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	benchmark safe work practices	EEI Safety and Health Conference - Host Company registration for Gary Lutz.	EDISON ELECTRIC INST	375.00	184.36	169.52	147.71
31,466	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Minnesota Power Convention	Attend annual event. Credits required to maintain license.	U OF MCONTLEARNING	365.00	141.15	141.15	103.15
31,467	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual PMI MN Training	registration fee for annual Project Management Institute (PMI) training providing continuing education hours required to maintain licensure.	PMI MN	445.00	159.01	159.01	116.20
31,468	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Mpsycon Conf	Training seminar to attend Minnesota Power Systems Conference in St. Paul, MN.	U OF MCONTLEARNING	365.00	141.15	141.15	103.15
31,469	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	What do compliance Communication Programs Look	EEI Safety and Health Conference - Host Company registration for Gary Lutz.	CLEARLAWINSTITUTE.CO	199.00	30.54	30.54	26.61
31,470	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	see descr	EMACS conferenceMZNBP8FCXM conf no	CHARTWELLIN	1,295.00	521.06	479.14	417.47
31,471	SumTotal	XES	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for ISA Training	Registration Fee for ISA Controls Training - Class is in November	ISA ISAISA ISA ISA	650.00	237.16	237.16	173.31
31,472	SumTotal	XES	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Accounting Training	ACC RegistrationInvoice: 11794	FAI ACCOUNTING SEMINAR	1,666.00	1,728.17	1,589.14	1,384.62
31,473	SumTotal	XES	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ACC Registration	ASSOC CORPORATE COUNSEL	1,825.00	734.31	675.23	588.33	
31,474	SumTotal	XES	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	LERA 2019 Annual Conference & Dues- Bruce Anderson	LERA- Labor and Employment Relations Association (Rocky Mountain Chapter)This charge includes a conference and dues. Spoke with Supply Hotline on 9/26/19 @ 11:30 and they advised to use the Expense Type entered and not Dues*	PAYPAL LERAWEB.ORG	210.00	103.24	94.93	82.72
31,475	SumTotal	XES	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IRMAEE Energy Forum	Receipt screenshot from conference organizer sent 9/23 PM. Now attached.	EB IRMAEE ANNUAL ENERG CRS	85.00	35.56	32.70	28.49
31,476	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	REC 101 voluntary add-on module			25.00	25.00	25.00	18.16
31,477	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IAAI Complex Fire Investigation Seminar	Registration for IAAI Complex Fire Investigation for The Insurance Industry Seminar held in Huntsville, AL Oct. 26-Nov. 1st.	IAAI	716.00	716.00	658.40	573.66
31,478	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IAAI Conference	Fire Investigation Technician seminar-course requirement.	IAAI	716.00	716.00	658.40	573.66
31,479	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE 2019 Midwest IP Institute for Kathryn Smith	CLE 2019 Midwest IP Institute for Kathryn SmithInvoice: 61596391904	MINNESOTA CLE	795.00	319.88	294.14	256.29
31,480	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Credit Conference	Annual credit conference. Paying for Evan Truitt (direct report) to attend.	IECA	900.00	407.14	374.39	326.20
31,481	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE Standards Purchase		TECHSTREET-CLARIVATE	49.82	16.06	15.73	12.73
31,482	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project/Program Management	September Chapter Meeting	PMI MILE HI CHAPTER	25.00	10.06	9.25	8.06
31,483	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power Systems Conference	Attendance at the Minnesota Power Systems Conference (MPSYCON) in Saint Paul, MN ensures that employee maintains a high level of industry expertise and is kept current on industry development as well as fulfilling educational requirement for professional certification.	U OF MCONTLEARNING	365.00	141.15	141.15	103.15
31,484	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power Systems Conference Registration		U OF MCONTLEARNING	365.00	297.95	297.95	217.74
31,485	SumTotal	XES	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NERC Course Registration	NERC Course IIA registration for the Fall Training	NORTHAMERICAN ELECTRIC U OF MCONTLEARNING	450.00	339.44	339.44	248.00
31,486	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	55th Annual MN Power Systems Conference	Conference registration - conference Nov. 12th thru the 14th	U OF MCONTLEARNING	154.05	154.05	154.05	134.22
31,487	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Monthly Meeting	Minnesota Association for Financial Professionals monthly meeting	MINNESOTA AFP	40.00	16.09	14.80	12.88
31,488	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	North Joint SAG room rental down payment	Jimmy's Event Center room reservation down payment for North Joint SAG	JIMMYS FOOD AND DRINK	400.00	199.65	180.83	157.55
31,489	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee to Attend COST State & Local Tax Seminar	Date of seminar 11/7/19. The Council on State Taxation (COST) state and local tax seminar provides insight and education on tax matters pertinent to the company in the Southwest-West regions.	COST	100.00	45.24	41.60	36.24
31,490	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 WSATA Tax Conference		FEDERATION OF TAX ADMIN	575.00	269.12	239.19	208.41
31,491	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI Program Lead Conference	Cost to register for EEI Program Lead Conference	EDISON ELECTRIC INST	300.00	147.48	135.62	118.17
31,492	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference registration fee	SPLUNKCONF19PACKAGE	2,000.00	804.72	739.98	644.74	
31,493	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industrial Asset Management Council Forum		IAIAC	2,145.00	970.36	892.29	777.45
31,494	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power Systems Conference		U OF MCONTLEARNING	365.00	141.15	141.15	103.15
31,495	SumTotal	XES	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PI/MA conference	PAID out of pocket for meter school.	PEAK LOAD MANAGEMENT & MINNESOTA ELECTRIC METER SCHOOL	100.00	41.84	38.47	33.52
31,496	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Electric Meter School	Enrollment fee for SWEMA 2019 meter school taking place 10/28 through 11/1 in College Station, TX	PAYPAL SWEMA	325.00	325.00	283.17	253.03
31,497	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training and industry engagement	Enrollment fee for Minnesota Meter School held from 9/17 to 9/19 in Roseville, MN	PAYPAL MINNESOTAEL	295.00	295.00	250.00	217.74
31,498	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training and industry engagement	Enrollment fee for Minnesota Meter School held from 9/17 to 9/19 in Roseville, MN	PAYPAL MINNESOTAEL	325.00	325.00	283.17	253.03
31,499	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Western Protective Relaying Conference	Western Protective Relaying Conference	WSU CONF MGMT	237.50	237.50	237.50	173.56
31,500	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Western Protective Relaying Conference	Western Protective Relaying Conference	WSU CONF MGMT	142.50	142.50	142.50	124.16
31,501	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Renewable Energy Seminar	Beyond Civil Discovery Criminal, regulatory and internal investigations	DELOITTE SERVICES LLP	1,600.00	723.81	723.81	630.66
31,502	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Renewable Energy Seminar	Beyond Civil Discovery Criminal, regulatory and internal investigations	MINNESOTA CLE	-175.00	70.41	64.75	56.42
31,503	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Gulf Coast Power Association Fall 2019 Conference	Gulf Coast Power Association Fall 2019 Conference Invoice 35513	GULF COAST POWER ASSOC	655.00	263.55	242.34	211.15
31,504	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wellness Minneapolis Speaker	Speaker to support the XE WIN Regional III Conference	WELLNESS MINNEAPOLIS	309.00	151.91	139.69	121.71
31,505	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Hedging Training	Registration Fees for Minnesota Power Systems Conference 2019.	EUCI	1,265.00	521.06	479.14	417.47
31,506	SumTotal	XES	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education for License Renewal	Registration Fees for Minnesota Power Systems Conference 2019.	U OF MCONTLEARNING	365.00	297.95	297.95	217.74
31,507	SumTotal	XES	2019-09-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WPRC Registration	Minnesota Electric Meter School	325.00	325.00	325.00	283.17	
31,508	SumTotal	XES	2019-09-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WPRC Registration	WSU CONF MGMT	237.50	237.50	237.50	173.56	
31,509	SumTotal	XES	2019-09-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WPRC Registration	WSU CONF MGMT	142.50	142.50	142.50	124.16	
31,510	SumTotal	XES	2019-09-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON Conference fees	U OF MCONTLEARNING	365.00	297.95	297.95	217.74	
31,511	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON Purchase	Purchased ticket to attend MPSYCON in St. Paul for career development.	U OF MCONTLEARNING	365.00	365.00	365.00	288.66
31,512	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend aviation industry conference	NBAA Registration fee for conference in Las Vegas.	NBAA-REGISTRATION	340.00	136.80	125.80	109.61
31,513	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Association of Regulatory Utility Commissioners Eastern Rate School Conference	NATL ASSN REG UTIL COM	1,075.00	432.54	397.74	346.55	
31,514	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Regulatory Utility Commission Professional Development - Furthering Analysis Edu	Conference fee for the Annual Load Research and Analytics Conference to be held in Denver.	PAYPAL AEICLOADRES	625.00	282.74	259.99	226.53
31,515	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Business Conference	2019 Grid Security Conference	GRIDSECCON 2019	350.00	140.83	129.50	112.83
31,516	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power Systems Conference	Conference fee (Presenter)	U OF MCONTLEARNING	200.00	71.47	71.47	52.23
31,517	SumTotal	XES	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attending Minnesota Power System Conference	Attending Minnesota Power System Conference fulfilled PE license continuing education credit requirement. It also educates us about trends and problem solutions to our industry.	U OF MCONTLEARNING OS	365.00	297.95	297.95	217.74
31,518	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Purchased ediscovery Desktop	11th Annual CO Employment Law Summit	MINNESOTA CLE	173.07	69.64	64.03	55.79
31,519	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	11th Annual CO Employment Law Summit	11th Annual CO Employment Law SummitInvoice: ch_1FHBPHAS3u3Kky7NNDNUJO	JACKSON LEWIS PC	95.00	38.22	35.15	30.63
31,520	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Association of Regulatory Utility Commissioners Eastern Rate School Conference registration fee	NATL ASSN REG UTIL COM	1,075.00	432.54	397.74	346.55	
31,521	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Regulatory Utility Commission Conference	Association for Financial Professionals yearly conference	ASSOC FOR FINANCIAL PROFESSIONALS	2,044.00	822.42	756.26	658.93
31,522	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Deloitte Renewable Energy Seminar Oct 2-4	2019 Deloitte Renewable Energy Seminar Oct 2-4	DELOITTE SERVICES LLP	1,600.00	643.78	591.98	515.80

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

CRK 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	
31,523	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Iron Conference	recruiting conference	IRON EVENT	1,200.00	542.86	469.18	434.94	
31,524	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	recruiting conference	recruiting conference	RECRUITERS NETWORK	129.00	63.42	58.32	50.81	
31,525	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Reg fee for EEI Meter Mtg in Minneapolis		EDISON ELECTRIC INST	750.00	271.31	271.31	236.39	
31,526	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for MPSYCON conference	Fee for Minnesota Power Systems Conference	U OF MCONTLEARNING	365.00	297.95	297.95	217.74	
31,527	SumTotal	XES	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SharePoint conference	SharePoint conference	TECH CONFERE	1,775.00	892.74	820.92	715.27	
31,528	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sargent and Lundy Substation Training 9/16-9/19		PAYPAL SARGENTLUND	409.50	409.50	409.50	299.25	
31,529	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sargent and Lundy Substation Training 9/16-9/19		PAYPAL SARGENTLUND	273.00	273.00	273.00	237.87	
31,530	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EET Transmission Meeting		EDISON ELECTRIC INST	300.00	300.00	300.00	219.23	
31,531	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training for Stefan Mullen		EUCI	1,195.00	540.60	540.60	471.02	
31,532	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Good Standing from Maryland State Bar	Request for Will Dubois Good Standing from the Maryland State bar. Do not take Credit cards and Will was out of town, Personal check 186	Clark, Court of Appeals Maryland	7.00	2.82	2.59	2.26	
31,533	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN CLE - Marijuana in the Minnesota Workplace	MN CLE - Marijuana in the Minnesota Workplace Invoice:276666	MINNESOTA STATE BAR	10.00	4.02	3.70	3.22	
31,534	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training for Workflow Automation, Nintex Certification	Training for Workflow Automation, Nintex Certification	ACT Nintex, USA Inc.	1,265.00	521.06	479.14	417.47	
31,535	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Amazon - Invent Conference	Amazon - Invent Conference	ACT AWS re:Invent 2019	1,799.00	723.65	665.61	579.95	
31,536	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON	North American Energy Market Association fall conference sponsorship for October 8-10. Origination	U OF MCONTLEARNING	365.00	297.95	297.95	217.74	
31,537	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Sponsorship	North American Energy Market Association fall conference sponsorship for October 8-10. Origination	NORTH AMERICAN ENERGY	1,500.00	564.13	564.13	491.53	
31,538	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	XE1 Knowledge Fair	Walgreens #5611	44.34	17.84	16.41	14.29		
31,539	SumTotal	XES	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Arc Flash Calculations Training for Engineers	Velcro adhesives to hang banner and candy to give away to knowledge fair XE1 booth visitors	INT IN E-HAZARD.COM	11,456.57	4,180.04	4,180.04	3,054.67	
31,540	SumTotal	XES	2019-09-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	refund for canceled conference	refund for canceled conference	PMI MINNESOTA	-475.00	-171.83	-171.83	-149.72	
31,541	SumTotal	XES	2019-09-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	refund for canceled conference	refund for canceled conference	PMI MINNESOTA	-475.00	-171.83	-171.83	-149.72	
31,542	SumTotal	XES	2019-09-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	refund for canceled conference	refund for canceled conference	PMI MINNESOTA	-265.00	-95.86	-95.86	-83.53	
31,543	SumTotal	XES	2019-09-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power Delivery and Utilization Conference	Courses purchased for Matthew Owens to attend via discussion with supervisor Don Wilsky will be charging cost to TBO admin for training	UDEMY ONLINE COURSES	349.98	125.06	125.06	91.39	
31,544	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power Systems Conference		U OF MCONTLEARNING	365.00	365.00	365.00	288.66	
31,545	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE Transformers Committee Meeting		IEEE CB CONFERENCE	125.00	125.00	125.00	91.35	
31,546	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE Transformers Committee Meeting		IEEE CB CONFERENCE	125.00	125.00	125.00	108.91	
31,547	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Seminar Training	NCEA 2019 Accounting Workshop - Ryan Thilquist - CMA	NORTH CENTRAL ELECTRIC	325.00	147.02	135.20	117.80	
31,548	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	LERA Rocky Mountain Chapter 2019 Annual Conference	Labor and Employment Relations Association Rocky Mountain Chapter 2019 Annual Conference. No tax charged.	PAYPAL LERAWEB.ORG	150.00	60.35	55.50	48.36	
31,549	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CGFOA Conference Fee	CGFOA conference fee. Conference will be held on 11/19 through 11/22. The purpose of this conference is to stay up to date on current indirect tax issues and connect with other tax professionals attending the conference.	CVENT COLORADO GFOA	525.00	237.50	218.39	190.29	
31,550	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	GridSecCon Conference Registration		GRIDSECCON 2019	250.00	140.83	129.50	112.83	
31,551	SumTotal	XES	2019-09-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development AGA Conference	AGA Conference Fee	AMERICAN GAS ASSOCIATI	725.00	291.71	268.24	232.72	
31,552	SumTotal	XES	2019-09-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Commercial UAV Expo - ND	Commercial UAV Expo - ND	COMMERCIAL UAV EXPO	705.00	318.93	293.27	255.53	
31,553	SumTotal	XES	2019-09-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry participation	Registration for NESC workshop	IEEE WEB CONFERENCE RE	495.00	176.88	176.88	129.26	
31,554	SumTotal	XES	2019-09-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Business Writing	Business Writing	GRAMMARLY CORPXXYFB	59.95	21.26	16.96	14.78	
31,555	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nitrogen Corrosion Protection	Seminar talking about how nitrogen can be used to protect fire protection lines against corrosion.	MINNESOTA CHAPTER OF T	20.00	20.00	18.39	16.02	
31,556	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	JacksonLewis 11th Annual Colo Employment Law Summit	Jackson & Lewis 11th Annual Colorado Employment Law Summit (10/30/19)Confirmation Code: 1FJOWLFA3U3KMY7Awc2Q5p	JACKSON LEWIS PC	95.00	38.22	35.15	30.63	
31,557	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Meeting	Minnesota Center for Excellence Annual Meeting attendance feeCovers Chris Arndt, Grant McKorman, Pate Matheson, Ryan Merrill	MINNESOTA CENTER FOR F	400.00	180.95	166.39	144.98	
31,558	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Accounting Seminar		NCEA	325.00	130.77	120.25	104.77	
31,559	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	This charge is reimbursement for over charging	Reversal of Erroneous Duplication. PMI doubled charged my BMO and this transaction is a reimbursement. The over charge transaction is included in this report.	PMI MINNESOTA	-345.00	-260.24	-260.24	-190.18	
31,560	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Mpsycon	Attend the Minnesota Power Systems Conference.	U OF MCONTLEARNING	365.00	297.95	297.95	217.74	
31,561	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Western Power Relaying Conf in Spokane	Presentation at Western Power Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	WSU CONF MGMT	225.00	169.72	169.72	124.03	
31,562	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON conference attendance fee	registration fee for MPSYCON conference to held in Minnesota from 2019-11-12 - 2019-11-14	U OF MCONTLEARNING	365.00	297.95	297.95	217.74	
31,563	SumTotal	XES	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	New Transmission Cost		MIDWESTERNGOVS	500.00	76.75	76.75	66.87	
31,564	SumTotal	XES	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Causation & Beneficiary Anal	Participate in the Fire Leadership Challenge	Reference #44468819attend and exhibit at the Colorado State Fire Chiefs, Fire Leadership Challenge 2019	CO ST FIRE CHIEFS	13.95	13.95	13.95	12.15
31,565	SumTotal	XES	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Hydro Users Group	Midwest Hydro Users Group - Minneapolis, MN	ACT National Hydropowe	155.00	155.00	155.00	113.27	
31,566	SumTotal	XES	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference for PE credits		U OF MCONTLEARNING	138.25	138.25	138.25	101.03	
31,567	SumTotal	XES	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Finance & Accounting Skills for the New Internal Auditor (Kaleb Mar)	Seminar/CLE: Utility Finance & Accounting for Non-Financial Professionals. Order #6485	FAI ACCOUNTING SEMINAR	1,965.00	802.71	738.13	643.13	
31,568	SumTotal	XES	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Skills for the New Internal Auditor (Kaleb Mar)	Registration fee for Kaleb Mar to attend the Skills for the New Internal Auditor Training	TWIN CITIES IIA	775.00	311.83	286.74	249.84	
31,569	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	AWPA	61.25	61.25	61.25	61.25	
31,570	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Staff Gathering Training	Book of Standards	INT IN TRAINING FOR I	2,706.96	2,706.96	2,706.96	2,358.58	
31,571	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education Course	Verbal Judo Institute	CLE INTERNATIONAL	895.00	300.11	331.14	288.52	
31,572	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solar Power Energy Conf.	Solar Power Energy Conf. Registration fee	SOLAR ENERGY TRADE SHO	185.00	74.44	68.45	59.64	
31,573	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CEWD conference	Center for Energy Workforce Development conference	CENTER FOR ENERGY WORK	365.00	194.19	178.57	155.58	
31,574	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Snacks for Conference Attendees	E-ISAC Analyst Conference	BRUEGGERS CATERING #37	97.66	39.29	36.13	31.48	
31,575	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continuing education seminar	continuing education for professional engineer licenses	Institute of Electrical and Electronics Engineers	36.00	12.86	12.86	9.40	
31,576	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Power Systems Conf	Annual MN Power Systems Conference	U OF MCONTLEARNING	365.00	141.15	141.15	103.15	
31,577	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCCF Fall meeting	Mid Continent Compliance Forum Fall meeting	EB MCCF MEETING-OCTOB	125.00	94.29	94.29	68.90	
31,578	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCCF Meeting	Registration Fee for October MCCF Meeting date 10/23/19 of attendance does not show any tax paid on the receipt provided	EB MCCF MEETING-OCTOB	125.00	94.29	94.29	68.90	
31,579	SumTotal	XES	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Compliance & Ethics Training/Seminar		JPMH2XCF97	99.00	15.20	15.20	13.24	
31,580	SumTotal	XES	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE vTools Workshop		PAYPAL INSTITUTEEL	9.00	9.00	9.00	7.84	
31,581	SumTotal	XES	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI AIA Conference		AMERICAN GAS ASSOCIATI	1,265.00	626.56	576.14	501.99	
31,582	SumTotal	XES	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Energy Bar Association 2019	Midyear Energy Conference. Mr. Mastrogioacomo authorized Mr. Pettit's assistant to put this charge on his card instead of hers, because Mr. Pettit has not yet received his BMO card.	ENERGY BAR ASSOCIATION	595.00	239.40	220.14	191.81	
31,583	SumTotal	XES	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for Energy Bar Association 2019	Midyear Energy Conference	ENERGY BAR ASSOCIATION	885.00	356.09	327.44	285.30	
31,584	SumTotal	XES	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Utility Basics Course in Madison		UWEX REGISTRATION	1,550.00	623.66	573.48	499.68	
31,585	SumTotal	XES	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Center for workforce dev conference		CENTER FOR ENERGY WORK	365.00	158.93	146.15	127.34	