

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
41,919	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Training with Denver Tax Team	Travel for new employee to Denver Nov 3 to Nov 5 2019 for training with tax team. I paid for airfare on my corporate card since Isaac Mensarik had not yet received his.	UNITED 01615443242652	30.00	13.57	12.48	10.87
41,920	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked baggage		DELTA 00882244738770	30.00	12.07	11.10	9.67
41,921	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Business Systems 2020 Planning	Baggage fee MSP to DEN	DELTA 00882240603532	30.00	15.09	13.87	12.09
41,922	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Distribution XE1 Forum in Denver	checked bag for XE1 Forum in Denver	DELTA 00882244067985	30.00	10.08	9.27	8.08
41,923	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Distribution XE1 Forum in Denver	checked bag for trip to Denver for XE1 Forum	DELTA 00882240926253	30.00	10.08	9.27	8.08
41,924	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked baggage	travel to FL for Gartner conference	DELTA 00882240818900	30.00	14.75	13.56	11.82
41,925	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Service Delivery 2020 Planning Session		DELTA 00882240978784	30.00	15.09	13.87	12.09
41,926	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Business Systems 2020 Planning	Baggage fee DEN to MSP	DELTA 00882247000525	30.00	15.09	13.87	12.09
41,927	SumTotal	XES	2019-11-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	New Hire Orientation		FRONTIER R8PVM	84.00	42.25	38.85	33.85
41,928	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for Security Training seminar		DELTA 00882249307121	30.00	14.73	13.54	11.80
41,929	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	New Hire Orientation	Baggage fee carry on	Frontier	92.00	37.02	34.04	29.66
41,930	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Physician Engineering Seminar Travel Baggage	Baggage for travel to Marshall, TX for the Physician Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	UNITED 01615457422434	12.30	12.30	12.30	10.72
41,931	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Economizer Inspection		UNITED 01615456797603	30.00	30.00	30.00	21.92
41,932	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Economizer Inspection		UNITED 01615456797614	40.00	40.00	40.00	29.23
41,933	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Power Distribution Engineering Seminar	Airfare baggage fee MSP to SHV 11/4/19. Travel to attend Pyram's 2019 Power Distribution Engineering Seminar November 5-7, 2019 in Shreveport LA and Marshall TX.	UNITED 01615456694150	30.00	10.85	10.85	9.46
41,934	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Amarillo for SPS Design Conference	Baggage fee on 11/4/19 at MSP airport kiosk to AMA airport. Receipt included.	AMERICAN 0010275885410	21.00	7.60	7.60	6.62
41,935	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Corp Comm All Hands	Corporate Communications All Hands Meetings	DELTA 00882241442676	30.00	12.07	11.10	9.67
41,936	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend New Employee Orientation		Frontier	46.00	18.51	17.02	14.83
41,937	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	to attend itm conf		FRONTIER X7TRP	55.00	27.66	25.44	22.16
41,938	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Carry on baggage fee		Frontier Airlines	55.00	19.11	15.25	13.29
41,939	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ATTEND NEW HIRE ORIENTATION		FRONTIER AIRLINES	84.00	27.80	25.57	22.28
41,940	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	project meetings at Power Phoenix office	baggage for Amarillo-Phoenix	UNITED 01615458002905	7.50	7.50	7.50	5.48
41,941	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	project meetings at Power Phoenix office	baggage Minneapolis - Amarillo	UNITED 01615459912636	7.50	7.50	7.50	5.48
41,942	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Flight to ISA Conference	Baggage Fee - Flight to ISA Process Industry Conference	UNITED 01615461809743	30.00	10.95	10.95	8.00
41,943	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend New Employee Orientation	Baggage fee for return flight	Frontier	46.00	18.51	17.02	14.83
41,944	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	carry on baggage fee		Frontier Airlines	45.00	15.64	12.48	10.87
41,945	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NERC Compliance and Certification Committee meetin		DELTA 00801573089346	75.00	11.51	11.51	10.03
41,946	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	TANA Meetings in Denver		FRONTIER E79JUC	22.00	22.00	22.00	16.08
41,947	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Economizer Inspection		UNITED 01615463100610	30.00	30.00	30.00	21.92
41,948	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Economizer Inspection		UNITED 01615463100621	40.00	40.00	40.00	29.23
41,949	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Corp Comm All Hands	Corporate Communications All Hands Meetings	DELTA 00882240814746	30.00	12.07	11.10	9.67
41,950	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Soft Assign/Bags charge for flight	Flight Options costs for baggage, assigned seating for CEWD Annual Conference 11/11-14	FRONTIER R7JRC	122.00	59.98	55.15	48.05
41,951	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Physician Engineering Seminar Travel Baggage	Baggage for travel to Marshall, TX for the Physician Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	UNITED 01615465254964	12.30	12.30	12.30	10.72
41,952	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Cable Supplier Factory Visit	Attend Cable Supplier Factory Visit	UNITED 01615465257140	12.30	12.30	12.30	10.72
41,953	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Amarillo for SPS Design Conference	Checked baggage fee for travel from AMA airport to MSP airport on 11/8/19. Receipt included. This receipt is from American Airlines' website.	AMERICAN 0010276155453	21.00	7.60	7.60	6.62
41,954	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel for Security seminar		DELTA 00882243861353	30.00	14.73	13.54	11.80
41,955	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Airfare to attend CEWD Conference 11/11-14	Baggage fee for airfare to attend CEWD Conference 11/11-14 in Washington DC	CARLSON W 00674732485901	11.78	5.79	5.33	4.64
41,956	SumTotal	XES	2019-11-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NEIL 2019 Risk & Insurance Workshop		DELTA 00882250182821	30.00	30.00	27.59	24.04
41,957	SumTotal	XES	2019-11-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Houston to MSP for Conference	Baggage Fee - Flight from Houston to MSP - ISA Process Industry Conference	UNITED 01615468904398	30.00	10.95	10.95	8.00
41,958	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Safetyteam meetings in Denver		DELTA 00882254300232	30.00	12.07	11.10	9.67
41,959	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ENERGY EXPERT TRAINING	BAGGAGE CHECKED FOR CRYSTAL AND JOHN TO EAU CLAIRE WI, Travel for Training Energy Expert	UNITED AIRLINES	30.00	10.64	8.49	7.40
41,960	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ENERGY EXPERT TRAINING	BAGGAGE CHECKED FOR JOHN TO EAU CLAIRE WI, Travel for Training Energy Expert	UNITED AIRLINES	30.00	10.64	8.49	7.40
41,961	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee	baggage fee for Frontier flight - travel for CEWD conference	FRONTIER ESE-INV	35.00	27.04	24.86	21.66
41,962	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CEWD conference		FRONTIER UFWNWX	174.00	70.01	64.38	58.09
41,963	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NEIL 2019 Risk & Insurance Workshop		DELTA 00882258441712	30.00	30.00	27.59	24.04
41,964	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Elec. & Gas Desgn Forum in Denver	Check bag for flight to Denver while attending Elec. & Gas Designer Forum in Denver.	UNITED 01615474307076	21.00	7.60	7.60	6.62
41,965	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Flight from Amarillo to Minneapolis for Harrington Station PM Rationalization Meeting	Baggage Fee - Flight from Amarillo to Minneapolis for Harrington Station PM Rationalization Meeting. NOTE: Receipt for this baggage fee is now attached to this expense report.	AMERICAN 0010276488495	30.00	10.95	10.95	8.00
41,966	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag for gridex travel		UNITED 01615473354413	30.00	12.07	11.10	9.67
41,967	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CXT Sprint Demos		DELTA 00882252371430	0.75	0.26	0.21	0.18
41,968	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ART Demo session		UNITED 01615474268695	30.00	12.07	11.10	9.67
41,969	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CXT Sprint Demos		DELTA 00882252371430	0.75	0.26	0.21	0.18
41,970	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CXT Sprint Demos		DELTA 00882252371430	0.75	0.26	0.21	0.18
41,971	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	baggage fee for return flight on Frontier from CEWD conference	FRONTIER ESE-INV	46.00	22.61	20.79	18.12
41,972	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	CARLSON W 00674732487061	34.01	17.11	15.73	13.70
41,973	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	DELTA 00882256543393	15.00	7.54	6.94	6.04
41,974	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Elec. & Gas Desgn Forum in Denver	Check bag for flight to Amarillo while attending Elec. & Gas Designer Forum in Denver	UNITED 01615479041422	21.00	7.60	7.60	6.62
41,975	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ART Demo Session		UNITED 01615478617244	30.00	12.07	11.10	9.67
41,976	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ENERGY EXPERT TRAINING	Checked baggage Travel for Training Energy Expert training round trip Amarillo to Eau Claire, returning 11/15/19 Eau Claire to Amarillo. FOR JOHN P SALAZAR AND CRYSTAL HENRY	UNITED	60.00	21.28	16.98	14.79
41,977	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag for gridex travel		UNITED 01615481070232	30.00	12.07	11.10	9.67
41,978	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CXT Sprint Demos		DELTA 00882256714242	0.75	0.26	0.21	0.18
41,979	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CXT Sprint Demos		DELTA 00882256714242	0.75	0.26	0.21	0.18
41,980	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CXT Sprint Demos		DELTA 00882256714242	0.75	0.26	0.21	0.18
41,981	SumTotal	XES	2019-11-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Trip to Denver	Baggage Fee - Trip to Denver for PM Rationalization Meeting	UNITED 01615481182656	30.00	10.95	10.95	8.00
41,982	SumTotal	XES	2019-11-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked bag	Baggage fee while attending the International Association of Emergency Managers annual conference	DELTA 00882250836573	30.00	12.07	11.10	9.67
41,983	SumTotal	XES	2019-11-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Safetyteam meetings in Denver		UNITED 01615482980344	30.00	12.07	11.10	9.67
41,984	SumTotal	XES	2019-11-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Peer Review of Georgia Sys Ops Corp		DELTA 00882250930860	30.00	22.63	22.63	16.54
41,985	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Transmission Safety Core Team	Baggage fee to attend Transmission Safety Core Team.	DELTA 00882253044023	30.00	30.00	30.00	26.14
41,986	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	New Hire Connection Event		San Country Airlines	70.00	27.68	22.08	19.24

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
41,967	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Carry on bag fee travel to Denver Colorado	Travel from Minneapolis, Minnesota to Denver, Colorado attending Operations Staff, Midwest Independent System Operator Policy Position and Long-term and Leadership Meetings	FRONTIER AFF95R	42.00	15.60	15.60	13.76
41,968	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Various Meetings in Minnesota		DELTA 00882259113281	30.00	14.75	13.56	11.82
41,969	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	HRBC Meeting in Minneapolis		DELTA 00882251074654	30.00	14.75	13.56	11.82
41,990	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	New Hire Training	Airline charge for seat selection (no free options) and carry on fee.	Sun Country Airlines	50.00	24.06	22.13	19.28
41,991	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BANK RFP Interviews		DELTA 00882257085145	30.00	9.93	9.13	7.96
41,992	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Revenue Requirements Conference	Baggage and seat selection fee for flight to Nashville for Revenue Requirements Conference	FRONTIER VFV0YX	84.00	12.89	11.86	10.33
41,993	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Transmission SAG meeting	Fee to check a bag to attend the Transmission Safety Core Team meeting	DELTA 00882253229512	30.00	30.00	30.00	26.14
41,994	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel Expense for trip to DC	Baggage fee for trip to DC for USWAG ash meeting	DELTA 00882259101566	30.00	12.20	11.22	9.77
41,995	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	DELTA 00882257221002	15.00	7.54	6.94	6.04
41,996	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Customer Experience Training	Customer Experience Training for Model 3 in MPLS MN	AMERICAN 0010277014618	30.00	10.64	8.49	7.40
41,997	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CX TRAINING TRAVEL	CX TRAINING TRAVEL BAGGAGE FEE	AMERICAN 0010277014143	30.00	10.64	8.49	7.40
41,998	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Change from checked baggage to carry on bag	Travel from Minneapolis, Minnesota to Denver, Colorado attending Operations Staff, Midwest Independent System Operator Policy Position and Long-term and Leadership Meetings	FRONTIER AFF95R	13.00	4.89	4.89	4.26
41,999	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Peer Review of Georgia Sys Ops Corp		DELTA 00882257344543	30.00	22.63	22.63	16.54
42,000	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Expense while in Washington DC	Travel expense while in DC for USWAG ash meeting	DELTA 00882255308221	30.00	12.20	11.22	9.77
42,001	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Denver to Minneapolis - CEO Leadership Mtg	Checked bag	DELTA 00882251321301	30.00	14.75	13.56	11.82
42,002	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Research Institute for Autonomous Systems Meeting	Baggage fee expense to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota.	DELTA 0088226024673	30.00	12.07	11.10	9.67
42,003	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Various Meetings in Minnesota		DELTA 00882255443623	30.00	14.75	13.56	11.82
42,004	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked Bag CEO Leadership Meeting		DELTA 0088225426385	30.00	14.75	13.56	11.82
42,005	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	HRBC Meeting in Minneapolis		DELTA 00882256440925	30.00	14.75	13.56	11.82
42,006	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Strategy Session/Destination Planning/Safety Mtg	Strategy Session/Destination Planning/Safety Mtg - Baggage charge	UNITED 01615482305943	30.00	12.07	11.10	9.67
42,007	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	Baggage fee while attending the International Association of Emergency Managers annual conference	DELTA 0088225138243	30.00	12.07	11.10	9.67
42,008	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BANK RFP Interviews - Baggage		DELTA 00882257419806	30.00	9.93	9.13	7.96
42,009	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked Baggage Fee during travel to Salesforce Dreamforce Conference		DELTA 00882255543126	20.00	10.64	8.49	7.40
42,010	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage expense to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota.		DELTA 00882253482890	30.00	12.07	11.10	9.67
42,011	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	San Diego Gas and Electric/Southern California Edison	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip	CARLSON W 00674780623351	34.01	34.01	34.01	29.63
42,012	SumTotal	XES	2019-12-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Propersty to Play Model Mtgs		SUNCNTRY L6IPKZ	59.00	20.92	16.69	14.54
42,013	SumTotal	XES	2019-12-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Harrington - Kaizen Event Activities	Baggage Charge	UNITED 01615511473365	30.00	10.95	10.95	8.00
42,014	SumTotal	XES	2019-12-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	DI and TEM Meetings in Denver	Luggage	UNITED 01615511369290	30.00	12.07	11.10	9.67
42,015	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ARCM Kaizen event in MN	ARCM Kaizen event in MN	UNITED 01615513211421	7.50	7.50	7.50	5.48
42,016	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	American Gas Association Conference		FRONTIER C5D3NV	55.00	27.04	24.86	21.66
42,017	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	December Denver Travel		DELTA 00882268808966	30.00	14.75	13.56	11.82
42,018	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CKT Sprint Demos - Delta Baggage		DELTA 00882268827634	0.75	0.26	0.21	0.18
42,019	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Trip to Denver to visit CO team		DELTA 00882268789930	30.00	15.09	13.67	12.09
42,020	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CKT Sprint Demos - Delta Baggage		DELTA 00882268827634	0.75	0.26	0.21	0.18
42,021	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CKT Sprint Demos - Delta Baggage		DELTA 00882268827634	0.75	0.26	0.21	0.18
42,022	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee- Denver Travel		DELTA 00882261011084	30.00	14.75	13.56	11.82
42,023	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	American Gas Association Conference		FRONTIER C5D3NV	55.00	27.04	24.86	21.66
42,024	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ARCM Kaizen event in MN	ARCM Kaizen event in MN	UNITED 01615521210494	7.50	7.50	7.50	5.48
42,025	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Harrington - Kaizen Event Activities	Baggage Charges	UNITED 01615520442546	30.00	10.95	10.95	8.00
42,026	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	DI and TEM Meetings	Baggage	UNITED 01615520916144	30.00	12.07	11.10	9.67
42,027	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CKT Training and SGRS Meetings	Delta Baggage Fee	DELTA 00882269209226	30.00	12.07	11.10	9.67
42,028	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for flight from Houston		UNITED 01615523237354	30.00	12.20	11.22	9.77
42,029	SumTotal	XES	2019-12-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Linework 101 for Engineers Training	Linework 101 for Engineers training at Hugo MN	UNITED 01615526383891	30.00	10.85	10.85	9.46
42,030	SumTotal	XES	2019-12-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Travel to Information Maint. Conf	Baggage Fee - Travel too International Maintenance Conference	DELTA 00882291507174	30.00	10.95	10.95	8.00
42,031	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee - CCC Strategy Planning Session in CO		UNITED 01615526038294	30.00	10.64	8.49	7.40
42,032	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee 8C Travel to TX from CCC Strategy Planning	Baggage fee 8C Travel to TX from CCC Strategy Planning Session in CO	UNITED 01615526034963	30.00	10.64	8.49	7.40
42,033	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Peer Utility Site Visit - Atmos Energy		UNITED 01615527459173	30.00	12.07	11.10	9.67
42,034	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Innovation Workshop - MN	Innovation Workshop - MN	DELTA 00882261776490	3.75	3.75	3.75	2.74
42,035	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Innovation Workshop - MN	Innovation Workshop - MN	DELTA 00882261776490	3.75	3.75	3.75	2.74
42,036	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Peer Utility Site Visit - Atmos Energy		DELTA 00882261743181	30.00	12.07	11.10	9.67
42,037	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Board of Directors Meeting		DELTA 00882263863326	30.00	14.75	13.56	11.82
42,038	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee - CCC Strategy Planning Session in CO	Baggage fee - CCC Strategy Planning Session in CO	UNITED 01615533409700	30.00	10.64	8.49	7.40
42,039	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Innovation Workshop - MN	Innovation Workshop - MN	UNITED 01615536575284	3.75	3.75	3.75	2.74
42,040	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Innovation Workshop - MN	Innovation Workshop - MN	UNITED 01615536575284	3.75	3.75	3.75	2.74
42,041	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Linework101 for Engineers training	Linework101 for Engineers training in Hugo MN	UNITED 01615537130086	30.00	10.85	10.85	9.46
42,042	SumTotal	XES	2019-12-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	AGA Meeting	AGA Meeting	AMERICAN 00115026295184	30.00	12.07	11.10	9.67
42,043	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Manage Employees/Worked from Arma Contact Center	Manage Employees/Worked from Arma Contact Center	UNITED 01615542014321	30.00	10.64	8.49	7.40
42,044	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	AGA Meeting		AMERICAN 00115026981813	30.00	12.07	11.10	9.67
42,045	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Windows Ten Update	Delta baggage fee	DELTA 00882270746872	30.00	10.72	10.72	7.83
42,046	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - Flight to Denver for interviews	Baggage fee for flight to Denver for in person interviews for the open ESA positions	DELTA 00882276830204	30.00	10.95	10.95	8.00
42,047	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Windows Ten Update	Windows Ten Update	DELTA 00882274030776	30.00	10.72	10.72	7.83
42,048	SumTotal	XES	2019-12-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Manage Employees/Worked from Arma Contact Center	Manage Employees/Worked from Arma Contact Center	UNITED 01615550675815	30.00	10.64	8.49	7.40

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
42,049	Subtotal - T-Airfare - Baggage	XES			T-Airfare - Baggage					33,510.17	15,666.62	14,594.50	12,293.77
42,050	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - International	T-Airfare - International	Argentina Cognizant Vendor Security Review		DELTA	1,254.86	616.01	566.45	493.55
42,061	Subtotal - T-Airfare - International	XES			T-Airfare - International					1,254.86	616.01	566.45	493.55
42,052	SumTotal	XES	2019-01-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip for SAP continuous improvement	Microsoft Visit, Integration RFP, AGIS Scalability	CARLSON W	16.96	6.02	6.28	5.47
42,053	SumTotal	XES	2019-01-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute	Travel - Airfare - Service Fee - Attending the electric Power Research Institute (EPRI) Resiliency Meeting in Charlotte North Carolina	CARLSON W	11.46	11.46	11.46	8.37
42,054	SumTotal	XES	2019-01-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP RFP Meeting		CARLSON W	11.46	11.46	11.46	8.32
42,055	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 NEIL Winter EAC Meeting		CARLSON W	11.46	11.46	10.54	9.18
42,056	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP training and sustainment	Service fee charged by Carlson Wagonlit	CARLSON W	9.92	3.33	3.07	2.67
42,057	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP training and sustainment	Service fee charged by Carlson Wagonlit for making changes to reservations	CARLSON W	9.92	3.33	3.07	2.67
42,058	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and sustainment	Service fee charged by Carlson Wagonlit for changes to reservations	CARLSON W	9.92	3.33	3.07	2.67
42,059	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and sustainment	Service fee charged by Carlson Wagonlit	CARLSON W	9.92	3.33	3.07	2.67
42,060	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP training and sustainment	Fee charged by Carlson Wagonlit for airfare reservations	CARLSON W	11.46	3.85	3.54	3.09
42,061	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meetings	Employee year end CAP meetings	CARLSON W	11.46	4.53	3.62	3.15
42,062	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo for Strategy meeting	Travel fee to book flight to Amarillo for CCO strategy meeting with managers/analysts	CARLSON W	26.06	21.94	17.50	15.25
42,063	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel offset for 2019 planning	Travel offset for 2019 planning	CARLSON W	11.46	4.06	3.24	2.82
42,064	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee	Booking fee for Union Grievance in CO travel/REF WMVKGU	CARLSON W	11.46	4.06	3.24	2.82
42,065	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply leadership conference	Service charge for airfare	CARLSON W	26.06	10.49	9.64	8.40
42,066	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Involvement	IEEE JTCM Meeting	CARLSON W	16.96	6.06	6.06	4.43
42,067	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders Meeting		CARLSON W	11.46	4.10	4.10	2.99
42,068	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Face to face interviews for open job posting		CARLSON W	11.46	4.10	4.10	2.99
42,069	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee to Denver CO	Service Fee on flight to Denver CO for an Xcel Energy Substation Kit Meeting(s)	CARLSON W	11.46	8.64	8.64	6.32
42,070	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Travel agent fee		CARLSON W	11.46	4.10	4.10	2.99
42,071	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission XE1 Training		CARLSON W	11.46	4.10	4.10	2.99
42,072	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES LEADERSHIP MEETING	CARLSON WAGONLIT AIRFARE SERVICE FEE TOFROM MINNEAPOLIS FOR JANUARY 8TH/9TH ES LEADERSHIP MEETING. THIS MEETING WAS CANCELLED LAST MINUTE	CARLSON W	11.46	4.18	4.18	3.06
42,073	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference Edison Electric	Conference Edison Electric	CARLSON W	11.46	4.61	4.24	3.69
42,074	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for Karen Hyde trip to Nashville, TN to attend the Executive Women in Energy meeting. Trip was later canceled due to pressing work issues; airfare credit was issued.		CARLSON W	11.46	5.18	4.77	4.15
42,075	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR ES 2019 Annual Safety Kickoff return flight 1/29/19 from Denver to Mpls.		CARLSON W	11.46	5.63	5.18	4.51
42,076	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Safety Kickoff		CARLSON W	11.46	4.61	4.24	3.69
42,077	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Return flight for January Strategy Session		CARLSON W	11.46	5.63	5.18	4.51
42,078	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	-11.46	-5.63	-5.18	-4.51
42,079	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Microsoft Technology Center Worksession	Microsoft Technology Center Worksession - fee charged by travel agency	CARLSON W	33.08	16.64	15.30	13.33
42,080	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CJCS Joint Meeting	CJCS Joint Meeting	CARLSON W	11.46	5.76	5.30	4.62
42,081	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Carlson Wagonlit		CARLSON W	16.96	8.53	7.84	6.83
42,082	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly SWM Meetings		CARLSON W	9.92	4.99	4.59	4.00
42,083	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team mtgs/YE Quarterly Connections		CARLSON W	26.06	10.49	9.64	8.40
42,084	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Integration team	Enterprise Integration team Travel to MN Service Fee - Carlson Wagonlit	CARLSON W	11.46	4.61	4.24	3.69
42,085	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN		CARLSON W	26.06	10.49	9.64	8.40
42,086	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 February ESS Meeting		CARLSON W	7.16	2.88	2.65	2.31
42,087	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	S&O Change Management		CARLSON W	7.16	2.88	2.65	2.31
42,088	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee	CARLSON W	11.46	5.76	5.30	4.62
42,089	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conducted General Counsel matter management system	training for Denver team	CARLSON W	11.46	4.61	4.24	3.69
42,090	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver to conduct department training	Travel to Denver to provide four days of training on new department technology.	CARLSON W	11.46	4.61	4.24	3.69
42,091	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Double booked flight in error. funds were Reimbursed.	Double booked flight in error. funds were Reimbursed	CARLSON W	11.46	4.61	4.24	3.69
42,092	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	February 11-13th trip	CARLSON W	11.46	4.61	4.24	3.69
42,093	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Metering Infrastructure Workshops	Service fee for travel to Denver	CARLSON W	11.46	11.46	11.46	9.99
42,094	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel for reliability and employee meeting		CARLSON W	11.46	11.46	11.46	9.99
42,095	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel for reliability and employee meeting	travel for reliability and employee meeting in Denver.	CARLSON W	11.46	11.46	11.46	9.99
42,096	SumTotal	XES	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	employee meeting		CARLSON W	11.46	11.46	11.46	8.37
42,097	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 trip to Denver - Meetings / Training		CARLSON W	9.92	3.99	3.67	3.20
42,098	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management Meeting in Denver		CARLSON W	11.46	3.85	3.54	3.09
42,099	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings with Team	Service fee for travel to Denver	CARLSON W	11.46	3.85	3.54	3.09
42,100	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings with Team	Service Fee for travel to Denver	CARLSON W	11.46	3.85	3.54	3.09
42,101	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
42,102	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel res. fee for Inv. Connections travel	Hotel reservation service fee for upcoming travel to Denver for Investment Connections with staff.	CARLSON W	9.92	4.87	4.48	3.90
42,103	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend AWEA Wind Power Conference	travel agent booking fee for flight to Texas to attend AWEA Wind Power Conference	CARLSON W	11.46	4.61	4.24	3.69
42,104	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver booked, then cancelled	Trip to Denver for robotics demo was booked, then cancelled after the event was postponed.	CARLSON W	11.46	4.06	3.24	2.83
42,105	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agency service fee	Travel agency service fee for trip to Henderson CO for BluePrism RPA training Jan 14 - 18, 2019	CARLSON W	11.46	4.06	3.24	2.83
42,106	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Planning Committee Meeting	Airfare service fee for travel to New Orleans for attendance of the Strategic Planning Committee meeting	CARLSON W	26.06	9.31	9.31	6.81
42,107	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Substation Material Kit Summit	Travel Agency service fee for trip to Substation Material Kit Summit in Denver.	CARLSON W	11.46	8.64	8.64	6.32
42,108	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Consumer Electric Conference		CARLSON W	26.06	10.49	9.64	8.40
42,109	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Consumer Electric Conference	Consumer Electric Conference	CARLSON W	26.06	10.49	9.64	8.40
42,110	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Q4 Connections		CARLSON W	33.08	14.96	13.76	11.99
42,111	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Q4 Connections		CARLSON W	33.08	14.96	13.76	11.99

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
42,111	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee G4 Connections		CARLSON W	33.08	14.96	13.70	11.99
42,112	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,113	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,114	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 ESS OT Strategy	2019 ESS OT Strategy Meeting (receipt is a part of the flight receipt charged by Carlson)	CARLSON W	11.46	4.61	4.24	3.69
42,115	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting		CARLSON W	11.46	5.76	5.30	4.62
42,116	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Michael Dennis' Meetings		CARLSON W	26.08	13.11	12.05	10.50
42,117	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in MN		CARLSON W	9.92	4.99	4.59	4.00
42,118	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend quarterly change management forum		CARLSON W	11.46	4.61	4.24	3.69
42,119	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Matter Management Training in MN		CARLSON W	11.46	1.76	1.76	1.53
42,120	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN meetings and holiday meeting		CARLSON W	11.46	1.76	1.76	1.53
42,121	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Fee	Kansas City travel for MRO Security Conference	CARLSON W	11.46	1.76	1.76	1.53
42,122	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Service Fee	Denver Travel for CIP training	CARLSON W	11.46	11.46	11.46	9.99
42,123	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee and customer meetings in Denver		CARLSON W	4.70	4.70	4.70	4.10
42,124	SumTotal	XES	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEIE 2019 1st quarter meeting standards review	Midwest Electrical Distribution Exchange	CARLSON W	70.00	70.00	70.00	51.15
42,125	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE-1 Support - Denver Training		CARLSON W	11.46	5.18	4.77	4.15
42,126	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	also Use Tax Return Review and Attorney Meetings	Airfare service fee for Lexiana Chapman trip to Denver to attend the Sales/Use Tax Return Review and Attorney meetings.	CARLSON W	26.06	10.49	9.64	8.40
42,127	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual Pilot Recurrent Training		CARLSON W	9.92	3.33	3.07	2.67
42,128	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP training and sustainment	Service fee charged by Carlson Wagonlit for reservations	CARLSON W	9.00	3.02	2.78	2.42
42,129	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	seat assignment on United	UNITED	9.00	3.02	2.78	2.42
42,130	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	seat assignment on United flight	UNITED	9.00	3.02	2.78	2.42
42,131	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	Seat assignment on United flight to Amarillo	UNITED	9.00	3.02	2.78	2.42
42,132	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Worked from Amarillo - Transportation Booking fee	Worked from Amarillo - Transportation Booking fee	CARLSON W	11.46	4.06	3.24	2.83
42,133	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Airfare Amarillo Jan 13-17	Service Fee for Airfare Amarillo Jan 13-17	CARLSON W	11.46	4.06	3.24	2.83
42,134	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Cohort Training	Training in Denver service fee for airfare reservation travel dates 1/21-1/23/19	CARLSON W	26.06	9.31	9.31	8.81
42,135	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SRM Meeting	Service fee for booking flight to Amarillo for Supplier Relationship Management (SRM) Meeting	CARLSON W	11.46	4.10	4.10	2.99
42,136	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MRO Cause Analysis - Airfare Service fee	MRO Cause Analysis - Airfare Service fee for travel	CARLSON W	11.46	4.10	4.10	2.99
42,137	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 In Person Meeting		SOUTHWEST	20.00	7.15	7.15	5.22
42,138	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 In Person Meeting		SOUTHWEST	20.00	7.15	7.15	5.22
42,139	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key clients	Meetings with key clients	CARLSON W	9.92	4.88	4.48	3.91
42,140	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,141	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,142	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,143	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,144	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,145	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,146	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	St Paul EM Mgmt Mtg for Deb Watts - Southwest	for travel to St Paul Emergency Management Meeting on January 18, 2019 for Deb Watts for Southwest flight	CARLSON W	11.46	4.61	4.24	3.69
42,147	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	United St Paul EM Mgmt mtg for Deb Watts	St Paul Emergency Management Meeting on January 18, 2019 for Deb Watts for United Flight	CARLSON W	11.46	4.61	4.24	3.69
42,148	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Pilot mgmt 1-14-19 thru 1-15-19		CARLSON W	3.90	1.96	1.80	1.57
42,149	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESB Strategy and Microsoft workshop		CARLSON W	9.92	4.99	4.59	4.00
42,150	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Pilot mgmt 1-14-19 thru 1-15-19		CARLSON W	0.80	0.28	0.23	0.20
42,151	SumTotal	XFS	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee from travel to/from Denver	Service Fee for travel to/from Denver	CARLSON W	11.46	4.61	4.24	3.69
42,152	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reimbursed for error in double booking flight	Reimbursed for error in double booking flight	CARLSON W	-11.46	-4.61	-4.24	-3.69
42,153	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Common Ground Alliance Conference		CARLSON W	6.53	6.53	6.53	5.69
42,154	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Procurement	CARLSON W	8.48	8.48	8.48	8.16	
42,155	SumTotal	XES	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSM asset managers conference	CARLSON W	11.46	11.46	11.46	8.37	
42,156	SumTotal	XES	2019-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Work trip to Minneapolis office	travel agent service fee to book airfare for trip to Minneapolis office	CARLSON W	11.46	4.61	4.24	3.69
42,157	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CUSTOMER CONNECTION	SERVICE CALL FEE	CARLSON W	26.06	8.76	8.05	7.02
42,158	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Connection Project	agent fee - phone	CARLSON W	26.06	8.76	8.05	7.02
42,159	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency Fee	Service fee to book flight to Denver for Blue Prism training	CARLSON W	11.46	4.06	3.24	2.83
42,160	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Cohort Training	service fee for airfare reservation via Carlson travel dates 3/4-3/5/19	CARLSON W	16.00	6.06	6.06	4.43
42,161	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CMD Staff Meeting in Denver	Service fee for booking flight to Denver for CMD Staff Meeting	CARLSON W	11.46	4.10	4.10	2.99
42,162	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meeting	Service fee for booking flight to Amarillo for Employee meeting	CARLSON W	11.46	4.10	4.10	2.99
42,163	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training in Denver	Service Fee for booking travel to Denver for SAP Training	CARLSON W	26.06	9.31	9.31	6.81
42,164	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P6 Template Training		CARLSON W	11.46	4.10	4.10	2.99
42,165	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P6 Template Training		CARLSON W	11.46	4.10	4.10	2.99
42,166	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P6 Template Training		CARLSON W	11.46	4.10	4.10	2.99
42,167	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Capital Loan Forum 2		UNITED	9.00	3.22	3.22	2.35
42,168	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WAM Workshop at ASK		CARLSON W	11.46	4.18	4.18	3.06
42,169	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee for accommodations	Travel agent fee for accommodations	CARLSON W	11.46	4.66	4.29	3.73
42,170	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E-ISAC Meeting of the PSAG	E-ISAC Meeting of the PSAG	CARLSON W	11.46	5.63	5.17	4.51
42,171	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key clients	Meetings with key clients	CARLSON W	11.46	5.63	5.18	4.51
42,172	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,173	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,174	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,175	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,176	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Training Meetings	Flight to Amarillo Texas for XE1 Training	CARLSON W	11.46	4.61	4.24	3.69
42,177	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flights to DEN and from Dallas to MSP	Flights to DEN (on 02/04/19) and from Dallas to MSP (02/07/19). Stabilize and Optimize meetings in DEN, misc. meetings, D&G Leadership meetings in Amarillo on 02/07/19	CARLSON W	9.92	3.99	3.67	3.20
42,178	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	for trip from Amarillo to MSP	for trip from Amarillo to MSP, D&G Leadership meeting - Thurs 02/07/19	CARLSON W	9.92	3.99	3.67	3.20
42,179	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel from DEN to Amarillo	for trip from DEN to Amarillo, D&G Leadership meeting - 02/06/19	CARLSON W	9.92	3.98	3.67	3.20
42,180	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flights to DEN and from Dallas to MSP	Flights to DEN (on 02/04/19) and from Dallas to MSP (02/07/19). Stabilize and Optimize meetings in DEN, misc. meetings, D&G Leadership meetings in Amarillo on 02/07/19	CARLSON W	13.24	5.33	4.90	4.27
42,181	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	for trip from Amarillo to MSP	for trip from Amarillo to MSP, D&G Leadership meeting - Thurs 02/07/19	CARLSON W	13.24	5.33	4.90	4.27
42,182	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel from DEN to Amarillo	for trip from DEN to Amarillo, D&G Leadership meeting - 02/06/19	CARLSON W	13.24	5.33	4.90	4.27
42,183	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Islanding Summit and requirements		CARLSON W	16.96	8.53	7.84	6.83
42,184	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	W02 PAY & ENTERPRISE PROJECT PORTFOLIO MEETINGS	W02 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/14-11/15 travel Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69

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
42,185	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	W02 PAY & ENTERPRISE PROJECT PORTFOLIO MEETINGS	W02 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/14-11/15 travel service fee.	CARLSON W	26.06	10.49	9.64	8.40
42,186	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis Prospective Training	Minneapolis Prospective Training	CARLSON W	11.46	4.61	4.24	3.69
42,187	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Legal Calibration Meeting - Changed flights	Legal Calibration Meeting - Changed flights	CARLSON W	16.96	6.82	6.28	5.47
42,188	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Legal Calibration Meeting - Changed flights	Legal Calibration Meeting - Changed flights to Santa Fe - second change	CARLSON W	26.06	10.49	9.64	8.40
42,189	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Meeting	Energy Supply Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,190	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking Fee	Travel booking Fee	CARLSON W	11.46	4.79	4.41	3.84
42,191	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for trip to Denver	Traveling to Denver as I am the interim manager for both jurisdictions until further notice. Service fee for booking airfare	CARLSON W	2.85	2.85	2.02	2.28
42,192	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 EDE Conference	Service Fee to book airfare to CO for EDE Conference	CARLSON W	8.02	8.02	8.02	6.99
42,193	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel - AGIS Workshops		CARLSON W	2.29	2.29		2.00
42,194	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 AGIS Data Strategy team meeting		CARLSON W	4.01	4.01	4.01	3.49
42,195	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - ES Leadership Conf	Energy Supply Operations - Energy Supply Leadership Conference - MN(original airfare service fee)	CARLSON W	3.82	3.82	3.82	3.82
42,196	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - ES Leadership Conf	Energy Supply Operations - Energy Supply Leadership Conference - MN(airfare service fee - changes in reservation)	CARLSON W	8.68	8.68	8.68	8.68
42,197	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN GE Supplier Relations Meeting		CARLSON W	11.46	11.46	11.46	8.32
42,198	SumTotal	XES	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to CO for GE SRM meeting		CARLSON W	11.46	11.46	11.46	8.37
42,199	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Booking Fee, Chertwell B&P Conference		CARLSON W	11.46	4.53	3.62	3.15
42,200	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Town Hall Meeting, Minneapolis, MN 1/10	Agency fee for booking travel to Operations Town Hall Meeting, Minneapolis, MN 1/10/19	CARLSON W	11.46	4.31	4.31	3.76
42,201	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fowle Staff Meeting, Minneapolis, MN 1/21/19	Agency fee for booking travel to Fowle Staff Meeting, Minneapolis, MN 1/21/19	CARLSON W	11.46	4.31	4.31	3.76
42,202	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for XE1 & SPS	Travel for XE1 & SPS - CW service fee for airfare, car rental and lodging -travel in Lubbock, TX	CARLSON W	11.46	4.10	4.10	2.99
42,203	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Travel booking fee		CARLSON W	11.46	4.10	4.10	2.99
42,204	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean Cohort Training Denver	Carlson Fee for XE1 Lean Cohort Training Denver Travel	CARLSON W	26.06	9.31	9.31	6.81
42,205	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - CFO Alignment Meeting	Airfare Service Fee - CFO Alignment Meeting	CARLSON W	26.06	11.79	10.84	9.45
42,206	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Supply Chain Meetings- HPI		CARLSON W	11.46	5.63	5.18	4.51
42,207	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the NARUC 2019 Winter Policy Summit	Attend the NARUC 2019 Winter Policy Summit	CARLSON W	11.46	4.61	4.24	3.69
42,208	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Meeting	Energy Supply Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,209	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TEAM LEAD CROSS TRAINING	FLIGHT FOR TEAM LEAD CROSS TRAINING THAT TOOK PLACE IN TEXAS	CARLSON W	11.46	11.46	11.46	9.99
42,210	SumTotal	XES	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rice Street Roadshow	Rice Street Roadshow	CARLSON W	2.75	2.75	2.75	2.40
42,211	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rescheduled West Coast Travel	Rescheduled West Coast Travel- \$33.08 + portion of fee = \$37.00	DEL TA	37.00	14.09	13.69	11.93
42,212	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required Annual Recurrent Pilot Training		CARLSON W	11.46	4.61	4.24	3.69
42,213	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
42,214	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings with my employees. CAP goal setting		CARLSON W	9.92	3.92	3.13	2.73
42,215	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Staff Meeting in MN	in person Transmission Staff Meeting in MN service fee for airfare reservation	CARLSON W	11.46	4.10	4.10	2.99
42,216	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Distribution/Operations	Service Fee for booking flight to Denver for Distribution/Operations meeting.	CARLSON W	9.17	3.28	3.28	2.39
42,217	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Distribution/Operations	Service Fee for booking flight to Denver for Distribution/Operations meeting.	CARLSON W	2.29	0.82	0.82	0.00
42,218	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MSO meeting in Carmel	MSO ROWG meeting as vice chair	CARLSON W	11.46	8.64	8.64	6.32
42,219	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	in flight Wi-Fi - Conference Edison Electric	Viasat In-Flight Wi-Fi	CARLSON W	12.00	4.83	4.44	3.87
42,220	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Idaho National Labs Industrial Control System Cyber Security Workshop		CARLSON W	11.46	5.63	5.17	4.51
42,221	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	charges for changes to travel DistribuTECH Conference & Exhibition	trip to Denver for G4 meetings with team 1/9/19	CARLSON W	26.06	12.81	11.78	10.26
42,222	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking airfare to CPE conference		CARLSON W	11.46	4.61	4.24	3.69
42,223	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy & Wildlife Action Coalition Spring Meeting	Service fee for booking airfare through Carlson Wagonlit Travel - travel to Charleston, SC for four day Western CPE conference in May 2019: 5/14, 5/15, 5/16, 5/17.	CARLSON W	26.06	10.49	9.64	8.40
42,224	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial Operations Quarterly All Hands Mtg	Energy & Wildlife Action Coalition Spring Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,225	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO Late January 2019 Meetings - Carmel	Commercial Operations Quarterly All Hands Mtg	CARLSON W	26.06	26.06	26.06	18.93
42,226	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO Late January 2019 Meetings - Carmel	DER Workshop, RSC Meeting, MSO Application Users Group, Market User Interface	CARLSON W	11.46	11.46	11.46	9.99
42,227	SumTotal	XES	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO Late January 2019 Meetings - Carmel	Workshop/service fee for outbound trip	CARLSON W	11.46	11.46	11.46	9.99
42,228	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Chicago MTEC Conference	Workshop/service fee for return trip	CARLSON W	5.73	5.73	4.57	3.98
42,229	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Trip to Denver required annual training to fly corp plane		CARLSON W	26.06	10.49	9.64	8.40
42,230	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to San Antonio for EPRI Conference	Federal Aviation Administration required annual simulator training to fly corporate aircraft	CARLSON W	11.46	4.61	4.24	3.69
42,231	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute Winter Conference	Trip to San Antonio for Electric Power Research Institute Conference.	CARLSON W	26.06	9.43	9.43	8.21
42,232	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Electric Power Research Institute Winter Conference	CARLSON W	11.46	4.15	4.15	3.61
42,233	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings w/ my employees		CARLSON W	16.96	7.67	7.06	6.15
42,234	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CMO Meeting	Team meetings with my employees. CAP goal setting	CARLSON W	9.92	3.92	3.13	2.73
42,235	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Planning Committee Mtg in Pittsburgh, PA	Service fee for booking flight & Hotel for CMO Meeting in Amarillo.	CARLSON W	26.06	9.31	9.31	6.81
42,236	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC SPCS Meeting in West Palm Beach, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	CARLSON W	11.46	4.10	4.10	2.99
42,237	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EI & AGA Security Committee Spring Conference	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	CARLSON W	11.46	4.10	4.10	2.99
42,238	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USSD Annual Conference and Security Committee Meeting	EI & AGA Security Committee Spring Conference	CARLSON W	11.46	5.63	5.17	4.51
42,239	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USSD Annual Conference and Security Committee Meeting	USSD Annual Conference and Security Committee Meeting	CARLSON W	11.46	5.63	5.17	4.51

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

EEER 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
42,240	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Supply Chain Meeting - HPI		CARLSON W	26.06	12.61	11.76	10.26
42,241	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,242	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,243	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,244	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,245	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,246	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		UNITED	272.79	134.11	123.32	107.45
42,247	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,248	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,249	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,250	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,251	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,252	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,253	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,254	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internal Review of L+G Technical Document	Internal Review of L+G Technical Document service fee charged by Carlson for changing flight time	CARLSON W	25.00	12.57	11.56	10.07
42,255	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MTIC - Microsoft Technology Center Worksession	MTIC - Microsoft Technology Center Worksession - Upgrading boarding	SOUTH/WES	30.00	15.09	13.87	12.09
42,256	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internal Review of L+G Technical Documents	Internal Review of L+G Technical Documents - Carlson travel service fee	CARLSON W	33.08	16.64	15.30	13.33
42,257	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS photo mgmt 1-22-19 thru 1-23-19		CARLSON W	3.90	1.96	1.80	1.57
42,258	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS photo mgmt 1-22-19 thru 1-23-19		CARLSON W	0.80	0.28	0.23	0.20
42,259	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Baker Betts Class of 85 Regulatory Response	Group Client Seminar	CARLSON W	11.46	4.61	4.24	3.69
42,260	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minnesota Prospective Training		CARLSON W	11.46	4.61	4.24	3.69
42,261	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR Resiliency Meeting	Travel - Airfare - Service Fee - Attending the Electric Power Research Institute (EPRI) Resiliency Meeting in Charlotte North Carolina	CARLSON W	11.46	11.46	11.46	8.37
42,262	SumTotal	XES	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN		CARLSON W	5.73	5.73	5.73	4.99
42,263	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to DC for EEI Meetings	Itemized on flight receipt	CARLSON W	11.46	11.46	11.46	8.37
42,264	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting w Billing re GeoFax process		CARLSON W	26.06	11.79	10.84	9.45
42,265	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Update Meetings - Steve Foss	Travel to Denver for meetings - Steve Foss Needed to use my credit card to finalize trip. Steve's CC had fraudulent activity. New card is being distributed. (approval attached)	CARLSON W	25.00	8.40	7.72	6.73
42,266	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Update Meetings with Team - Steve Foss	After Hours Service Fee - Travel to Denver for meetings - Steve Foss Needed to use my credit card to finalize trip. Steve's CC had fraudulent activity. New card is being distributed. (approval attached)	CARLSON W	26.06	8.76	8.05	7.02
42,267	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subs O&M and TCLO 2019 Safety Celebration	Service fee for booking flights to Lubbock for Substation Operation & Maintenance and Transmission Construction & Line Operations (TCLO) 2019 Safety Celebration	CARLSON W	33.08	11.82	11.82	8.64
42,268	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subs O&M and TCLO Safety Celebration	Service fee for booking flights to Lubbock for Substation Operation & Maintenance and Transmission Construction & Line Operations (TCLO) 2019 Safety Celebration	CARLSON W	33.08	11.82	11.82	8.64
42,269	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P6 Template Training		CARLSON W	26.06	9.31	9.31	6.81
42,270	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P6 Template Training	Service fee for flight cancel. Booked flight and found out after that room we reserved had a glitch and we lost our room. Had to re-schedule for next day with building reps.	DELTA	200.00	71.47	71.47	52.23
42,271	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Event Analysis Forum		CARLSON W	11.46	4.10	4.10	2.99
42,272	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Safety Celebration	Service Fee for booking flights to Lubbock Texas for 2019 Safety Celebration.	CARLSON W	26.45	9.45	9.45	6.91
42,273	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Safety Celebration	Service Fee for booking flight to Lubbock Texas for 2019 Safety Celebration.	CARLSON W	26.45	9.45	9.45	6.91
42,274	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Safety Celebration	Service Fee for booking flights to Lubbock Texas for 2019 Safety Celebration.	CARLSON W	6.62	2.37	2.37	1.73
42,275	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Safety Celebration	Service Fee for booking flight to Lubbock Texas for 2019 Safety Celebration.	CARLSON W	6.62	2.37	2.37	1.73
42,276	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	CARLSON W	33.08	11.82	11.82	8.64
42,277	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	charge for changes to itinerary	trip to Denver for Q4 meetings with team 1/9/19	CARLSON W	33.08	16.26	14.95	13.03
42,278	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PON Career Fair/Meetings	Carlson's Service Fee to book travel through them	CARLSON W	16.96	8.34	7.67	6.68
42,279	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key clients	Meetings with key clients	CARLSON W	26.06	12.81	11.78	10.26
42,280	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,281	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Architecture - Customer Identity Mgmt	Security Islanding summit/Customer identity management work session with SAP Customer Cloud solution team.	CARLSON W	16.96	8.53	7.84	6.83
42,282	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XC1 Initiative Travel	For travel 2/26 - 27	CARLSON W	11.46	4.61	4.24	3.69
42,283	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	For Travel to WI Utilities P3	For travel to Wisconsin Utilities Public Private Partnership Executive Briefing in Madison Wisconsin on Jan 30, 2019	CARLSON W	11.46	4.61	4.24	3.69
42,284	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Dallas Tx mty with FEMA for Deb Watts	FEMA Region 6 meeting with Regional Administrator Feb 4-6, 2019 for Deb Watts/Uploaded receipt.	CARLSON W	26.06	10.49	9.64	8.40
42,285	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Quatics research conference		CARLSON W	26.06	10.90	10.03	8.74
42,286	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cause Analysis Training at MRO office in St. Paul	Airfare service fee	CARLSON W	11.46	1.76	1.76	1.53
42,287	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Board of Trustees Meetings		CARLSON W	11.46	1.76	1.76	1.53
42,288	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - CFO	Airfare Service Fee - CFO Talent Alignment	CARLSON W	11.46	1.76	1.62	1.41
42,289	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment		CARLSON W	6.53	6.53	6.53	5.69
42,290	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Poor Review	Travel to MSP for VGT Pre-Settlement Kickoff	CARLSON W	9.17	9.17	9.17	7.99
42,291	SumTotal	XES	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MSP for VGT Pre-Settlement Kickoff	Travel to MSP for VGT Pre-Settlement Kickoff	CARLSON W	9.17	9.17	9.17	7.99
42,292	SumTotal	XES	2019-01-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Onboarding		CARLSON W	26.06	10.49	9.64	8.40
42,293	SumTotal	XES	2019-01-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,294	SumTotal	XES	2019-01-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	India Off-Shore Meeting	Airline Wireless Fee	UA INFLT	27.99	11.26	10.36	9.02
42,295	SumTotal	XES	2019-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver travel SAP continuous improvement	change travel dates	SOUTH/WES	20.00	8.05	7.40	6.45
42,296	SumTotal	XES	2019-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Markets Meetings - February	service fee for outbound trip	CARLSON W	11.46	11.46	11.46	9.99
42,297	SumTotal	XES	2019-01-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Markets Meetings - February	service fee for return trip	CARLSON W	11.46	11.46	11.46	9.99
42,298	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Billing Meeting		CARLSON W	11.46	5.18	4.77	4.15
42,299	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending EUCC conference on Interconnection	Attending Electric Utility Consultants, Inc conference on interconnection.	SOUTH/WES	15.00	5.43	5.43	4.73
42,300	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Connection Project	phone agent fee - did not receive a receipt	CARLSON W	26.06	8.76	8.05	7.02
42,301	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending meetings in MN	Airfare service fee due to travel to attend various meetings, including the business plan meeting.	CARLSON W	26.06	8.76	8.05	7.02
42,302	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending meetings in MN	Airfare service fee due to travel to attend various roadshow meetings in MN.	CARLSON W	26.06	8.76	8.05	7.02
42,303	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver to meet with Vendors	Travel agent service fee for Trip to Denver to meet with Vendors.	CARLSON W	11.46	4.61	4.24	3.69
42,304	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver - Meeting with Vendors	Travel agent service fee to book Trip to Denver - Meeting with Vendors.	CARLSON W	11.46	4.61	4.24	3.69
42,305	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Denver	Travel - Airfare - Service Fee - Denver trip for Transmission Planning meetings	CARLSON W	11.46	4.10	4.10	2.99
42,306	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leaders Meeting	Airfare service fee for round trip travel to Denver from Minneapolis for the Transmission Leaders Meeting held on 2/25-2/28.	CARLSON W	16.96	6.06	6.06	4.43
42,307	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WAMSAP Workshops at ASK		CARLSON W	11.46	4.18	4.18	3.06
42,308	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Iron Conference		CARLSON W	11.46	5.18	4.77	4.15

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
42,309	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1/21-1/23 DC EEI Conf of U.S. Mayors	Cities & 100% Renewable Energy EEI - Edison Electric Institute. Note - I neglected to mark the uploaded receipt with this Business Purpose. This is the correct business purpose for this flight.	CARLSON W	11.46	4.63	4.25	3.71
42,310	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1/23 MN Policy & Federal Affairs/Holiday Celebration	1/23 Delta from DC to MN. Trip later canceled to accommodate trip to Santa Fe. Multiple trips booked on the same day. Multiple service fees are correct.	CARLSON W	11.46	4.63	4.25	3.71
42,311	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver SVP Strategy Session		CARLSON W	26.06	12.81	11.78	10.26
42,312	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,313	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,314	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,315	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,316	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,317	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Staff Security Mgt/Closing out Denver Office	All Staff Security Meeting/Closing out Denver Office - service fee charged by Carlson	CARLSON W	16.96	8.53	7.84	6.83
42,318	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Final 1:1 Meetings/Close Out Denver Office	Final 1:1 Meetings/Close Out Denver Office Service fee charged by Carlson for airfare	CARLSON W	16.96	8.53	7.84	6.83
42,319	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Traveling back from denver for interviews	Traveling back from denver for interviews	CARLSON W	26.06	13.11	12.05	10.50
42,320	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to MN for shared services mtg		CARLSON W	11.46	4.61	4.24	3.69
42,321	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Denver for team meetings and for Susan's farewell/reirement lunch.	Travel agency service fee for booking Airfare to Denver for team meetings and for Susan's farewell/reirement lunch.	CARLSON W	11.46	5.76	5.30	4.62
42,322	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Plan, Build, Run Workshops		CARLSON W	11.46	5.76	5.30	4.62
42,323	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis High Performance Training	Minneapolis High Performance Training	CARLSON W	16.96	6.82	6.28	5.47
42,324	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	error credit attached		CARLSON W	11.46	1.76	1.76	1.53
42,325	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	error credit attached		CARLSON W	11.46	1.76	1.76	1.53
42,326	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESCC Vision & Planning Strategic Committee Meeting		CARLSON W	11.46	1.76	1.76	1.53
42,327	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESCC Vision & Planning Strategic Committee Meeting		CARLSON W	11.46	1.76	1.76	1.53
42,328	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Reliability Committee		CARLSON W	11.46	1.76	1.76	1.53
42,329	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W	6.50	6.50	6.50	5.66
42,330	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting	CARLSON W	11.46	11.46	11.46	9.99
42,331	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Early Bird Charge SW Airlines	NREC / Dallas, TX	SOUTHWES	8.25	8.25	8.25	7.19
42,332	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Early Bird Charge SW Airlines	NREC / Dallas, TX	SOUTHWES	8.25	8.25	8.25	7.19
42,333	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREC Conference / Dallas, TX		CARLSON W	18.19	18.19	18.19	15.85
42,334	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project workshop in Denver		CARLSON W	4.07	4.07	4.07	3.55
42,335	SumTotal	XES	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ADMS FAN data workshops		CARLSON W	4.01	4.01	4.01	3.49
42,336	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team visit		CARLSON W	11.46	5.18	4.77	4.15
42,337	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Work Order To Pay Project		CARLSON W	9.92	3.92	3.67	3.20
42,338	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee general accounting meetings	this is not a duplicate charge - airfare service charge is for travel on two different dates	CARLSON W	11.46	5.18	4.77	4.15
42,339	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee general accounting meetings	this is not a duplicate charge - airfare service charge is for travel on two different dates	CARLSON W	11.46	5.18	4.77	4.15
42,340	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate for Director Airfare		CARLSON W	33.08	13.31	12.24	10.66
42,341	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Customer Connection Meetings		CARLSON W	11.46	3.85	3.54	3.09
42,342	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare back to Ama		CARLSON W	11.46	4.06	3.24	2.83
42,343	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to MN		CARLSON W	11.46	4.06	3.24	2.83
42,344	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee	Booking fee for trip to Amarillo for leadership meeting#BAFGAU	CARLSON W	11.46	4.06	3.24	2.82
42,345	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P6 Template Training		CARLSON W	9.92	3.92	3.54	2.59
42,346	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership video shoot live in MN	service fee associated with ticket for travel on 2/04-2/05/19 engage and comm coded	CARLSON W	5.73	2.05	2.05	1.50
42,347	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership video shoot live in MN	service fee associated with ticket for travel on 2/04-2/05/19 engage and comm coded	CARLSON W	5.73	2.05	2.05	1.50
42,348	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to EPRI UCSGSA		CARLSON W	11.46	4.63	4.25	3.71
42,349	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Geospatial Denver Workshop	AGIS Geospatial Denver Workshop cancelled due to capital funding - Jan. 28th	CARLSON W	16.96	8.53	7.84	6.83
42,350	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Planning Meeting		CARLSON W	9.92	4.99	4.59	4.00
42,351	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Training	Flight to Amarillo Texas for XE1 training	CARLSON W	11.46	4.61	4.24	3.69
42,352	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WO2PAY Update Meetings		CARLSON W	11.46	5.76	5.30	4.62
42,353	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WO2 PAY & ENTERPRISE PROJECT PORTFOLIO MEETINGS	WO2 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/27-11/29 travel airfare	CARLSON W	16.96	6.82	6.28	5.47
42,354	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Traveling for Knowledge Transfer - New Role		CARLSON W	11.46	4.61	4.24	3.69
42,355	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis Prospective Training		CARLSON W	16.96	6.82	6.28	5.47
42,356	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight from Minneapolis to Denver Colorado due to management meetings		CARLSON W	11.46	4.61	4.24	3.69
42,357	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver for meetings	This flight was cancelled. Refund included on this report	CARLSON W	26.06	10.90	10.03	8.74
42,358	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Vehicle Meetings	Kevin's BMO card was compromised so he had to use his personal card temporarily	Southwest	26.06	10.90	10.03	8.74
42,359	SumTotal	XES	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Vehicle Meetings	Kevin's BMO card was compromised so he had to use his personal card temporarily	United Airlines	26.06	10.90	10.03	8.74
42,360	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee for travel to Denver - Traci Pruitt is the traveler - her BMO was on hold due to fraud charges		CARLSON W	26.06	26.06	26.06	22.71
42,361	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Remediation Work	Travel agent fee for travel to Denver - Traci Pruitt is the traveler - her BMO was on hold due to fraud charges	CARLSON W	11.46	4.61	4.24	3.69
42,362	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Significant Deficiency Remediation Work	travel agent fee to book flight to Denver for Significant Deficiency Remediation Work	CARLSON W	11.46	4.61	4.24	3.69
42,363	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	employee engagement, advanced grid, other		CARLSON W	11.46	4.15	4.15	3.61
42,364	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUCL Utility 101 Airfare		CARLSON W	11.46	5.18	4.77	4.15
42,365	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	March trip to Phoenix for conference	Travel agent booking fee for March trip to Phoenix for conference	CARLSON W	11.46	4.61	4.24	3.69
42,366	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Negotiating Labor/Management Agreement	Service Fee for booking flights to Lansing for Negotiating Labor/Management Agreements for Competitive Advantage workshop.	CARLSON W	9.17	3.28	3.28	2.39
42,367	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Negotiating Labor/Management Agreement	Service Fee for booking flights to Lansing for Negotiating Labor/Management Agreements for Competitive Advantage workshop.	CARLSON W	2.29	0.82	0.82	0.60
42,368	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare ticket service fee - XE1 SPS Transmission	Overnight travel to Amarillo TX. Airfare travel round trip MSP-DEN-AMA-SPS Transmission	CARLSON W	26.06	9.31	9.31	6.81
42,369	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xe1 In person meeting		CARLSON W	11.46	4.10	4.10	2.99
42,370	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Leadership Conf and Safety Attend ES leadership conference and several safety meetings.		CARLSON W	11.46	5.63	5.18	4.51
42,371	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mgt		CARLSON W	11.46	5.63	5.18	4.51
42,372	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,373	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,374	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26

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
42,374	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	13.79	9.20
42,375	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.76	10.26
42,376	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training Delivery in Minneapolis		CARLSON W	9.92	4.66	4.29	3.73
42,377	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Support		CARLSON W	11.46	5.76	5.30	4.62
42,378	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Support		CARLSON W	16.96	8.53	7.94	6.53
42,379	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Data Strategy sessions	Data Strategy sessions - airfare purchase	CARLSON W	11.46	5.76	5.30	4.62
42,380	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Data Strategy sessions	Data Strategy Sessions - airfare purchase	CARLSON W	26.06	13.11	12.05	10.50
42,381	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for 2019 ACPM Conference flight		CARLSON W	11.46	4.61	4.24	3.69
42,382	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Inspection Meeting		CARLSON W	11.46	4.61	4.24	3.69
42,383	SumTotal	XES	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Procurement	ACC Board meeting	SOUTHVES	16.50	16.50	16.50	11.98
42,384	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Winter Conference	Electric Power Research Institute Winter Conference	CARLSON W	11.46	4.15	4.15	3.61
42,385	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 DG Roadshows	Carlson Wagonlit services for booking 2019 DG Roadshow travel	CARLSON W	9.92	3.33	3.07	2.67
42,386	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee Airfare	2nd stop Union Grievance meeting for David Diaz termination/EF PQFZEE	CARLSON W	11.46	4.96	3.24	2.82
42,387	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training with rmtl	CARLSON W	11.46	4.18	4.18	3.06
42,388	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amazon Briefing Meeting - voided flight	Travel agency service fee for voiding United flight re trip for this matter. Nada was able to find a last minute seat on the corporate jet. (Bill to 85000037500)	CARLSON W	33.08	13.31	12.24	10.66
42,389	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site / Technology	and Long Term Carbon Strategy	CARLSON W	11.46	4.63	4.25	3.71
42,390	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,391	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee-flight for		CARLSON W	11.46	5.76	5.30	4.62
42,392	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribtech Conference	Flight 1/28-1/30 for meeting with St. Thomas	CARLSON W	11.46	4.61	4.24	3.69
42,393	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Training Meeting with St. Thomas		CARLSON W	11.46	4.61	4.24	3.69
42,394	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Denver for SAP Conference and team meetings		CARLSON W	11.46	5.76	5.30	4.62
42,395	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stabilize & Optimize Meetings		CARLSON W	4.58	1.84	1.69	1.48
42,396	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stabilize & Optimize Trip to Mumbai India	Wifi - 2nd hour on plane	UA INFIT	5.60	2.25	2.07	1.81
42,397	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stabilize & Optimize Trip to Mumbai India	Wifi on plane	UA INFIT	5.60	2.25	2.07	1.81
42,398	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit Planning Workshop - Distribution	Summit Planning Workshop - Distribution	CARLSON W	16.96	16.96	16.96	14.78
42,399	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting - Early bird check-in	SOUTHVES	20.00	20.00	20.00	17.43
42,400	SumTotal	XES	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wild Fire Mitigation Update Meeting	Wild Fire Mitigation Update Meeting - Early bird check-in	SOUTHVES	20.00	20.00	20.00	17.43
42,401	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Electric Engineering Advisory Committee		CARLSON W	11.46	11.46	10.54	9.18
42,402	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry conference	Edison Electric Institute	CARLSON W	11.46	4.61	4.24	3.69
42,403	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
42,404	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Employee Visit at Sky Park	CARLSON W	26.06	9.24	7.37	6.42
42,405	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for team meeting in Denver	Service Fee Travel for team meeting in Denver	CARLSON W	9.92	8.35	6.66	5.81
42,406	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders' Conference	Attending 2019 Transmission Leaders' Conference in Minneapolis, in February	CARLSON W	11.46	4.10	4.10	2.99
42,407	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leadership Conference	Attending 2019 Transmission Leaders' Conference	CARLSON W	11.46	4.10	4.10	2.99
42,408	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Generation IT All Hands Meeting		CARLSON W	11.46	4.61	4.24	3.69
42,409	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	various Xcel Energy Committee Meetings	Operations Nuclear Environmental & Safety, Governance Compensation & Nominating, Audit, Finance	CARLSON W	11.46	4.61	4.24	3.69
42,410	SumTotal	XES	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Procurement	CW service fee for travel reservations associated with a trip to Sherco and King March 20-21, 2019.	CARLSON W	16.96	16.96	16.96	12.32
42,411	SumTotal	XES	2019-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Integration Team Travel to MN	Integration Team Travel to MNService Fee - Carlson Wagonlit	CARLSON W	26.06	10.49	9.64	8.40
42,412	SumTotal	XES	2019-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO ACPM Conference		CARLSON W	11.46	4.61	4.24	3.69
42,413	SumTotal	XES	2019-01-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight from Minneapolis to Denver for meetings	Service fee for flight from Minneapolis Minnesota to Denver Colorado due to management meetings.	CARLSON W	11.46	4.61	4.24	3.69
42,414	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Conference in Dallas		CARLSON W	11.46	4.61	4.24	3.69
42,415	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 DG Roadshows	Carlson Wagonlit service fees for travel during 2019 DG roadshows	CARLSON W	16.96	6.28	5.47	4.78
42,416	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver/Amarillo	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/28-2/1. Airfare Service Fee	CARLSON W	11.46	3.85	3.54	3.09
42,417	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff/Leadership Meetings		CARLSON W	26.06	9.31	9.31	6.81
42,418	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Service Fee for the leadership meeting	Travel Agency Service Fee for the leadership meeting in MN	CARLSON W	11.46	4.10	4.10	2.99
42,419	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Week 11 XE1 Travel Agent Booking Fee	Attempted to use old credit, appeared to have been charged more than usual.	CARLSON W	26.06	9.31	9.31	6.81
42,420	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Renewal Strategy Meeting		CARLSON W	11.46	4.61	4.24	3.69
42,421	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	safety meetings	BMO card compromised	CARLSON W	75.00	36.87	33.90	29.54
42,422	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Return Flight - W02Pay Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,423	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Meeting with Executives	Flight for XE1 Meeting with Executives in Minnesota	CARLSON W	11.46	4.61	4.24	3.69
42,424	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wf to work on shared svc presentation on flight		UA INFIT	3.99	1.61	1.48	1.29
42,425	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Air Service Fee		CARLSON W	9.92	4.99	4.59	4.00
42,426	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stabilize & Optimize Meetings		CARLSON W	4.58	1.84	1.69	1.48
42,427	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel for Management Meeting	Denver Travel for Management Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,428	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Vehicle Meetings	Electric Vehicle Meetings. Kevin's BMO card was compromised so he had to use his personal card temporarily.	United Airlines	11.46	4.79	4.41	3.84
42,429	SumTotal	XES	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREC Meeting / Wash DC	2019 National Response Executive Committee	CARLSON W	18.19	18.19	18.19	15.85
42,430	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agent Fee-Brad Montson travel to AWEA conference	Agent Fee-Brad Montson travel to American Wind Energy Association conference in Houston.	CARLSON W	11.46	11.46	11.46	8.37
42,431	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with PSCO on EVs		CARLSON W	5.73	5.73	5.73	5.73
42,432	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI AF Fee		CARLSON W	11.46	4.15	4.15	3.61
42,433	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending MPUC Meeting	Attending Minnesota Public Utilities Meeting	CARLSON W	11.46	4.15	4.15	3.61
42,434	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings	Airfare service fee due to travel to attend roadshow meetings.	CARLSON W	9.92	3.33	3.07	2.67
42,435	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Negotiating Labor/Management Agreements	service fee for booking flights and hotel for Negotiating Labor/Management Agreements for Competitive Advantage workshop.	CARLSON W	7.94	2.84	2.84	2.07
42,436	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Negotiating Labor/Management Agreements	service fee for booking flights and hotel for Negotiating Labor/Management Agreements for Competitive Advantage workshop.	CARLSON W	1.98	0.71	0.71	0.52
42,437	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety department Meeting	Safety department Meeting	CARLSON W	11.46	5.63	5.18	4.51
42,438	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Lubbock TX for D&G Roadshow support	Travel to Lubbock TX for D&G Roadshow supportService Fee - Carlson Wagonlit	CARLSON W	11.46	4.61	4.24	3.69
42,439	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Fee	Strategy & performance team SAP training	CARLSON W	11.46	4.61	4.24	3.69
42,440	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - For Mike Haas Travel		CARLSON W	33.08	13.31	12.24	10.66
42,441	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Meetings		CARLSON W				
42,441	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - For Baird McKevitt Travel	Change Management	CARLSON W	26.06	10.49	9.64	8.40

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
42,442	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings	Travel to Denver for team and quarterly department meetings	CARLSON W	11.46	4.61	4.24	3.69
42,443	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SECC Conference	airfare fee	CARLSON W	11.46	4.79	4.41	3.84
42,444	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Microgrid conference		CARLSON W	16.96	7.10	6.52	5.69
42,445	SumTotal	XES	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NARUC Winter Policy Summit		CARLSON W	11.46	1.76	1.76	1.53
42,446	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Washington DC for EEI Planning Meeting on	Trip to Washington DC for Edison Electric Institute Planning Meeting on energy storage.	CARLSON W	5.52	2.00	2.00	1.74
42,447	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Washington DC for EEI Planning Meeting on	Trip to Washington DC for Edison Electric Institute Planning Meeting on energy storage.	CARLSON W	26.06	9.43	9.43	8.21
42,448	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Planning Meeting on	Service fee for flight to ACCP Conference	CARLSON W	9.92	4.00	3.68	3.21
42,449	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fee for flight to ACCP conference		CARLSON W	11.46	4.62	4.25	3.70
42,450	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subs O&M and T&LO 2019 Safety Celebration	Service fee for booking flights to Lubbock for Substation Operation & Maintenance and Transmission Construction & Line Operators (T&LO) 2019 Safety Celebration	CARLSON W	33.08	11.82	11.82	8.64
42,451	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview candidates for open position	service fee for airfare	CARLSON W	11.46	4.10	4.10	2.99
42,452	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Safety Celebration	Service Fee for booking flights to Lubbock Texas for 2019 Safety Celebration.	AMERICAN	12.96	4.63	4.63	3.38
42,453	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Negotiating Labor/Management Agreements	Service fee for booking flights for Negotiating Labor/Management Agreements for Competitive Advantage workshop in Lansing.	CARLSON W	26.46	9.45	9.45	6.91
42,454	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Safety Celebration	Service Fee for booking flights to Lubbock Texas for 2019 Safety Celebration.	AMERICAN	3.24	1.16	1.16	0.85
42,455	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Negotiating Labor/Management Agreements	Service fee for booking flights for Negotiating Labor/Management Agreements for Competitive Advantage workshop in Lansing.	CARLSON W	6.62	2.37	2.37	1.73
42,456	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee, flights for XE1		CARLSON W	11.46	4.10	4.10	2.99
42,457	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Colnet forum 4	Meetings with key clients	CARLSON W	26.06	12.81	11.78	10.26
42,458	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,459	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,460	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,461	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,462	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee		CARLSON W	11.46	4.61	4.24	3.69
42,463	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Respective Training -	Respective Training -	CARLSON W	26.06	10.49	9.64	8.40
42,464	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Changed flight due to date change for DSM Workshop		SOUTHWEST	45.00	18.83	17.31	15.08
42,465	SumTotal	XES	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver trip Feb	Service fee for Denver trip Manager in Office February	CARLSON W	2.85	2.85	2.62	2.28
42,466	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Connection Project	service fee	CARLSON W	11.46	3.85	3.54	3.09
42,467	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 02/26/19	Agency fee for booking travel to Operations Staff Meeting, Minneapolis, MN 02/26/19	CARLSON W	11.46	4.31	4.31	3.76
42,468	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for business travel	Early Check in for travel to Minneapolis, MN to meet with CFO	CARLSON W	26.06	11.37	11.37	8.26
42,469	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Denver	Travel - Airfare - Service Fee - Attending Transmission Strategy and Planning Meeting in Denver Colorado	CARLSON W	11.46	4.10	4.10	2.99
42,470	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Controls All-Hands Meetings		CARLSON W	26.06	9.31	9.31	6.81
42,471	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Video shoot	service fee for travel on 2/4/19 needed to speak live with Carlson for adjustment	CARLSON W	26.06	9.31	9.31	6.81
42,472	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Integration	MSP-DEN	CARLSON W	16.96	6.06	6.06	4.43
42,473	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Consultant Interview	Transmission Business Office	CARLSON W	26.06	9.31	9.31	6.81
42,474	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting	service fee for airfare reservation through agent giving multi-destinations on ticket.	CARLSON W	16.96	6.06	6.06	4.43
42,475	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Business		CARLSON W	11.46	4.10	4.10	2.99
42,476	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operation team staff meeting	Capital Loop XE1	CARLSON W	11.46	4.10	4.10	2.99
42,477	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement	MSP-AMA Feb 13	CARLSON W	11.46	4.10	4.10	2.99
42,478	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Consultant Development		CARLSON W	11.46	4.10	4.10	2.99
42,479	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Fleet Safety & ERGO		CARLSON W	9.92	4.88	4.48	3.91
42,480	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kick-Off		CARLSON W	11.46	5.63	5.18	4.51
42,481	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Submittal process		CARLSON W	11.46	5.63	5.18	4.51
42,482	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,483	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,484	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting - service fee charged by Carlson for travel	CARLSON W	26.06	13.11	12.05	10.50
42,485	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meetings in MSP		CARLSON W	11.46	5.76	5.30	4.62
42,486	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Polio mgmt in MPLS 1.31-19 to 2.1-19	In person leadership planning meeting with Service Delivery Directors	CARLSON W	2.29	1.15	1.06	0.92
42,487	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITSD joint meeting for finance		CARLSON W	16.96	8.53	7.84	6.83
42,488	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Delivery Budget	Due to a compromised corporate credit card I had to put this on my own card.	CARLSON W	11.46	5.76	5.30	4.62
42,489	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Planning Meetings		CARLSON W	0.57	0.20	0.16	0.14
42,490	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Polio mgmt in MPLS 1.31-19 to 2.1-19		CARLSON W	11.46	4.61	4.24	3.69
42,491	SumTotal	XES	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Give opening remarks at law department training	speak at legal department quarterly breakfast meeting for staff, routine law department management.	CARLSON W	11.46	4.61	4.24	3.69
42,492	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IP/TABA Training		CARLSON W	11.46	5.18	4.77	4.15
42,493	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change	Change fee for united flight 3/19/19 to 2/19/19	CARLSON W	200.00	67.20	61.80	53.84
42,494	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Management		CARLSON W	11.46	4.06	3.24	2.83
42,495	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Care Leadership Meeting March 6-7/Cinda Henry	CARLSON W	5.73	2.31	2.13	1.85
42,496	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2/11-2/14 DC Technology, Tax & Climate Issues		CARLSON W	11.46	5.63	5.18	4.51
42,497	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Intellex Demo in Denver	Airfare from MSP to Denver for Intellex Demo	CARLSON W	11.46	5.63	5.18	4.51
42,498	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for hotel	Service fee for booking hotel in Amarillo for Family Safety Tailgate	CARLSON W	11.46	4.92	4.48	3.91
42,499	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,500	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - service fee charged by CWT - BOM card compromised - used personal card until new BOM arrived	CARLSON W	16.96	8.53	7.84	6.83
42,501	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Candidates, Rational working session		CARLSON W	11.46	5.76	5.30	4.62
42,502	SumTotal	XES	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	working session		CARLSON W	11.46	5.76	5.30	4.62
42,503	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distrib/TECH Conference & Exhibition	Fee for calling Agent to change flight	CARLSON W	26.06	10.49	9.64	8.40
42,504	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI - WAM Denver Travel		CARLSON W	4.93	1.98	1.82	1.59
42,505	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI - WAM Denver Travel		CARLSON W	4.93	1.98	1.82	1.59
42,506	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mandatory Respective Training in Denver		CARLSON W	11.46	4.61	4.24	3.69
42,507	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtg in MN		CARLSON W	14.59	6.00	6.07	5.29
42,508	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtg in MN		CARLSON W	2.37	0.78	0.72	0.63
42,509	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change	Refund in seat assignment	CARLSON W	9.00	-3.02	-2.78	-2.42
42,510	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Management		CARLSON W	40.00	14.18	11.32	9.86
42,511	SumTotal	XES	2019-01-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel/Reservation Expense	Travel/Reservation Expense Travel to AMA for Interviews/Est Receipt Form Attached	Orbitz 7408208404962	40.00	14.18	11.32	9.86
42,512	SumTotal	XES	2019-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to AMA for Inter	service fee for airfare reservations travel on 2/22-2/27/19 code to eng 6144	CARLSON W	11.46	4.10	4.10	2.99
42,513	SumTotal	XES	2019-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference		CARLSON W	11.46	4.10	4.10	2.99
42,514	SumTotal	XES	2019-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leaders staff meeting in MN	service fee for airfare travel on 2/18-2/19/19 charge to admin	CARLSON W	11.46	4.10	4.10	2.99
42,515	SumTotal	XES	2019-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leaders staff meeting in MN	service fee for air reservations travel on 4/18- 4/24/19	CARLSON W	11.46	4.10	4.10	2.99
42,516	SumTotal	XES	2019-01-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Talent Alignment		CARLSON W	26.06	12.81	11.78	10.26
42,517	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PPE and CU Loader/BUD Editor	Meet with BSE about PPE Catalog and go over the CU loader/BUD Editor	CARLSON W	26.06	9.43	9.43	8.21
42,518	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Travel to SF	WiFi for flight so that I could work on the flight.	United Airlines	14.99	5.42	5.42	4.72
42,519	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending MFUC Meeting	Attending Minnesota Public Utilities Meeting. Hotel change fee from Carlson Wagonlit	CARLSON W	25.00	9.04	9.04	7.88

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
42,512	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
42,513	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Resource Planning MN Team Visit		CARLSON W	16.96	7.67	7.06	6.15
42,514	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting in Amarillo		CARLSON W	11.46	4.06	3.24	2.83
42,515	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	out bound flight - Association Of Edison Illuminating Companies Conference	CARLSON W	11.46	4.06	3.74	3.26
42,516	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Resource Planning MN team visit		CARLSON W	11.46	4.18	3.64	3.35
42,517	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/28-2/1	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/28-2/1	CARLSON W	11.46	4.10	4.10	2.99
42,518	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff/Leadership meetings March 2019 TBO staff meeting in Amarillo	service fee for airline reservations travel for 3/5-3/7/19 to AMA	CARLSON W	11.46	4.10	4.10	2.99
42,519	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Meeting with Steve Mills 1/31/19	Return Home DEN to MSP Airfare service fee	CARLSON W	11.46	10.75	10.75	7.86
42,520	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Meeting with Steve Mills 1/31/19	Return home DEN to MSP Airfare service fee. There were two separate carriers for one trip (United and Delta) so 2 airfare service fees.	CARLSON W	11.46	10.75	10.75	7.86
42,521	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In person meter agreement negotiations with L+G	In person meter agreement negotiations with L+G - Upgrade Boarding - BOM card compromised - used personal card until new BOM card arrives	Southwest Airlines	30.00	15.09	13.87	12.09
42,522	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RSA Vendor Meeting and Meetings with IAM Staff	Travel Agency Fee	CARLSON W	16.96	6.82	6.28	5.47
42,523	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee re: ESS OT Security Strategy	Airfare booking fee re: ESS OT Security Strategy Meeting & ESS Meetings from 2/11/19 - 2/13/19 (See receipt totaling \$422.57)	CARLSON W	11.46	4.61	4.24	3.69
42,524	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee re: S&P meetings with ESS	Airfare booking fee re: S&P meetings with ESS leadership team from 2/18/19 - 2/22/2019 (See receipt totaling \$479.35)	CARLSON W	11.46	4.61	4.24	3.69
42,525	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Call Phone Service Stipend \$1,000 Jan 2019		CARLSON W	11.46	5.76	5.30	4.62
42,526	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITSD All Directors Budget Meeting	ITSD All Directors Budget Meeting - service fee charged by Carlson for travel	CARLSON W	33.08	16.64	15.30	13.33
42,527	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Budget/Business Partner meeting in MN		CARLSON W	26.06	13.11	12.05	10.50
42,528	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 SAP Infrastructure workshop	Service Fee - 2019 SAP Infrastructure workshop	CARLSON W	11.46	5.76	5.30	4.62
42,529	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Idea Mgmt Kick off meeting		CARLSON W	11.46	5.76	5.30	4.62
42,530	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Onboard New Employee and Internship Touchbase	Onboard New Employee and Internship Touchbase	CARLSON W	11.46	5.76	5.30	4.62
42,531	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WO2 PAY & ENTERPRISE PROJECT PORTFOLIO MEETINGS	WO2 Pay End to End scoping & charter meeting and Enterprise Project Portfolio Management- Executive listening sessions meetings in Minneapolis 11/27-11/29 Airfare Service Fee	CARLSON W	33.08	13.31	12.24	10.66
42,532	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WI R/C Launch Meeting		CARLSON W	11.46	4.79	4.41	3.84
42,533	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WI R/C Launch Meeting		CARLSON W	26.06	10.90	10.03	8.74
42,534	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Karen Hyde and Legal-Markato II GVTC Agreement DEN to MSP		CARLSON W	26.06	26.06	26.06	18.93
42,535	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Karen Hyde and Legal-Markato II GVTC	Meet with Karen Hyde, Treasury, Risk Staff and Legal-Markato II GVTC Agreement MSP to DEN	CARLSON W	26.06	26.06	26.06	18.93
42,536	SumTotal	XES	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	501F User Conference		CARLSON W	11.46	11.46	11.46	8.37
42,537	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Additional Charges: Fee, Jan. 29, 2019 MasterCard 1881 was charged 200 USD for the Merchandise/Reservations 200.00 USD for Change Fee. See Confirmation CNF0002.	CARLSON W	200.00	80.47	74.00	64.47
42,538	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Carlson fee for booking travel to Minneapolis for Strategy and Performance 2019 road trip with Enterprise Security leadership	CARLSON W	26.06	9.24	8.50	7.40
42,539	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Avangrid Customer Symposium, Scottsdale, AZ 3/11	Agency fee for booking travel to Avangrid Customer Symposium, Scottsdale, AZ 3/11/19	CARLSON W	11.46	4.31	4.31	3.76
42,540	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 2/26/19	Agency fee for booking travel to Operations Staff Meeting, Minneapolis, MN 2/26/19	CARLSON W	26.06	9.80	9.80	8.54
42,541	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA Communications Committee meeting	Travel to DC in March for an American Gas Association Communications Committee meeting	CARLSON W	11.46	4.61	4.24	3.69
42,542	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for meeting with Eric Lavery	Airfare fee for meeting with Eric Lavery in Indianapolis, IN	CARLSON W	26.06	9.31	9.31	6.81
42,543	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Eric Lavery	Meeting with Eric Lavery in Indianapolis.	CARLSON W	11.46	4.10	4.10	2.99
42,544	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO Staff Meeting	Airfare service fee for flight to Amarillo for TBO Staff Meeting on March 6th and 7th, 2019.	CARLSON W	11.46	4.10	4.10	2.99
42,545	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Continuous Improvement Capital Execution	Service fee to resolve over charge issue from trip to Amarillo from Jan. 28-31, 2019 Working on the Transmission Capital Lean Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects.	CARLSON W	9.92	3.54	3.54	2.58
42,546	SumTotal	XFS	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Traveled to 1800	**After hours services fee**Traveled to 1800 to meet conduct after trainings and meet with hiring leaders	CARLSON W	11.46	5.63	5.18	4.51
42,547	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Attend Conference of James Holthaus	Airfare Service Fee for James Holthaus to attend Disaster Recovery Journal Conference.	CARLSON W	11.46	4.61	4.24	3.69
42,548	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy & Performance meetings	director meetings for 2019 planning	CARLSON W	11.46	4.61	4.24	3.69
42,549	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviews		CARLSON W	11.46	5.76	5.30	4.62
42,550	SumTotal	XFS	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for technology conference		CARLSON W	11.46	5.76	5.30	4.62
42,551	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands		CARLSON W	26.06	13.11	12.05	10.50
42,552	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Internet Access for business purposes	Internet access while in flight for business purposes. Delta Airlines flight	HTTP://WWW.GOOGAIR.COM	6.00	2.41	2.22	1.93
42,553	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Misc meetings in Den week of 03/18/19	Misc meetings in Den week of 03/18/19, Kent's staff and others	CARLSON W	2.87	1.15	1.06	0.93
42,554	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Misc meetings in Den week of 03/18/19	Misc meetings in Den week of 03/18/19, Kent's staff and others	CARLSON W	5.72	2.30	2.12	1.84
42,555	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Legal Training in Minneapolis	Service fee for calling Carlson for no payment on file for Will DuBois - Minneapolis Legal training	CARLSON W	25.00	10.06	9.25	8.06
42,556	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reservations for Zoe Lees for interview in Minneapolis with Will DuBois	Reservations for Zoe Lees for interview in Minneapolis with Will DuBois	CARLSON W	33.08	13.31	12.24	10.66
42,557	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview in Minneapolis		CARLSON W	11.46	4.79	4.41	3.84
42,558	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ATE Annual Meeting	ATE Annual Meeting	CARLSON W	13.75	13.75	13.75	11.98
42,559	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cancelled Still have to pay very fees	NREC Dallas Seminar not a duplicate charged both ways for early bird. Will look into getting a refund	CARLSON W	13.75	13.75	13.75	11.98
42,560	SumTotal	XES	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREC - TX	NREC Dallas Seminar not a duplicate charged both ways for SW early bird. Will look into getting a refund	CARLSON W	13.75	13.75	13.75	11.98
42,561	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREC-TX Seminar	Service fee for cancelled flights to TX	CARLSON W	18.19	18.19	18.19	15.85
42,562	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial Operations all hands meeting		CARLSON W	11.46	3.85	3.54	3.09
42,563	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial Operations all hands meeting		CARLSON W	11.46	3.05	3.54	3.09
42,564	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders Meeting	Transmission annual leadership.	CARLSON W	11.46	4.10	4.10	2.99
42,565	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend North American Transmission Peer review	Attend North American Transmission Forum Peer review in MN service fee for airline reservation travel 4/7/4/8/19	CARLSON W	11.46	4.10	4.10	2.99
42,566	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Asst/Ct Lean Capital CI		CARLSON W	11.46	4.10	4.10	2.99
42,567	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare tickets - XE1 SPS	Overnight travel to Amarillo TX Feb 3-7, 2019. Airline travel round trip MSP-DEN-AMA	CARLSON W	11.46	4.10	4.10	2.99
42,568	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmissio CI Lean ini		CARLSON W	11.46	4.63	4.25	3.71
42,569	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2010-213 DC National Assoc. of Regulatory Utility	NARUC - National Association of Regulatory Utility Commissioners. Winter Policy Summit	CARLSON W	11.46	5.63	5.18	4.51
42,570	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety department Meeting	safety department Meeting	CARLSON W	9.92	4.88	4.48	3.91
42,571	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee airline 2/11 Denver	airline service fee - 2/11 trip to Denver SW airlines - Safety Leaders Meeting 2/12	CARLSON W	11.46	5.76	5.30	4.62
42,572	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Ldrs Mtg		CARLSON W	9.92	4.88	4.48	3.91
42,573	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Traveled to 1800	Traveled to 1800 to conduct after trainings and meet with hiring leaders	CARLSON W	9.92	4.88	4.48	3.91
42,574	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ISM Transition		CARLSON W	11.46	5.76	5.30	4.62
42,575	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops Leadership Mtg - Amarillo, TX on 03/27/19	Ops Leadership Mtg - Amarillo, TX on 03/27/19, will also utilize time to visit Training team TX on 03/27/19	CARLSON W	10.54	6.66	6.12	5.33

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
42,573	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops Leadership Mtg - Amarillo, TX on 03/27/19	Ops Leadership Mtg - Amarillo, TX on 03/27/19, will also utilize time to visit Training team	CARLSON W	16.54	6.66	6.12	5.33
42,574	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Respective Training (Minneapolis)		CARLSON W	11.46	4.61	4.24	3.69
42,575	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Respective Team Training		CARLSON W	11.46	4.61	4.24	3.69
42,576	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP to ATL - Charwell Cont.	MSP to ATL - Charwell Cont.	CARLSON W	11.46	4.79	4.41	3.84
42,577	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for cancellation		CARLSON W	9.92	1.52	1.52	1.33
42,578	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare Service Fee for trip to MN for Damage Prevention meeting	CARLSON W	0.26	0.26	0.26	0.23
42,579	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee for trip to Common Ground Alliance in Tampa Fla	CARLSON W	0.26	0.26	0.26	0.23
42,580	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo, TX	Airfare service fee for roundtrip travel from Minneapolis to Amarillo, TX. Purpose of travel is for Vendor Drawing and ProjectWise trainings.	CARLSON W	11.46	11.46	11.46	9.90
42,581	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference- Flight change.	CARLSON W	2.19	2.19	2.19	1.91
42,582	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference- Flight change.	CARLSON W	2.17	2.17	2.17	1.88
42,583	SumTotal	XES	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders Conference	2019 Transmission Leaders Conference- Flight change.	CARLSON W	2.17	2.17	2.17	1.88
42,584	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended Distributech to speak on the Advanced Distribution Management System		CARLSON W	11.46	4.15	4.15	3.61
42,585	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Travel to SF for EIP Conference	WiFi for flight so that I could work on the flight.	United Airlines	16.99	6.15	6.15	5.36
42,586	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to San Antonio for EPRI Conference	Trip to San Antonio for Electric Power Research Institute Conference.	CARLSON W	26.06	9.43	9.43	8.21
42,587	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to EEI National Accounts Event		CARLSON W	11.46	5.18	4.77	4.15
42,588	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Interdore Event		CARLSON W	11.46	5.18	4.77	4.15
42,589	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Site Selectors Guild Event		CARLSON W	11.46	5.18	4.77	4.15
42,590	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI National Accounts Workshop Flight		CARLSON W	11.46	5.18	4.77	4.15
42,591	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Selectors Guild Annual Conference Flight		CARLSON W	11.46	5.18	4.77	4.15
42,592	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI convention	Fee from Carlson Wagonlit Travel to book plane flight for March 10 flight to Charlotte from Amarillo for EPRI convention.	CARLSON W	11.46	4.10	4.10	2.99
42,593	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI convention	Fee from Carlson Wagonlit Travel to book plane flight for March 14 return flight from Charlotte to Amarillo for EPRI convention.	CARLSON W	11.46	4.10	4.10	2.99
42,594	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO staff meeting	Carlson service fee for travel	CARLSON W	11.46	4.10	4.10	2.99
42,595	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO in person staff meeting in Amarillo	Airfare Service Fee - TBO in person staff meeting in Amarillo Tues - Thurs, March 5-7, 2019.	CARLSON W	11.46	4.10	4.10	2.99
42,596	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GHG Team Meetings	Receipt is Attached to Report QXJ33Y (2) pdf	CARLSON W	11.46	4.66	4.29	3.73
42,597	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ARCOS User Conference		CARLSON W	4.46	3.91	3.40	2.96
42,598	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Return Flight - Interviews and WOPPlay Meeting	CARLSON W	16.96	6.62	6.28	5.47
42,599	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Strategic Planning Meeting with ESS	Carlson Wagonlit Travel Agency Fee	CARLSON W	11.46	4.61	4.24	3.69
42,600	SumTotal	XES	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information systems meetings	travel booking fee for air for February 10-13, 2019	CARLSON W	26.06	4.00	3.68	3.20
42,601	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for commercial airfare to Orlando, FL	Commercial airfare to attend recurrent pilot training in company aircraft. Required to transport executives on company business.	CARLSON W	11.46	4.61	4.24	3.69
42,602	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dist Eng Meeting		DELTA	402.96	145.77	145.77	127.01
42,603	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Distribution Engineering conference		CARLSON W	11.46	4.15	4.15	3.61
42,604	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Return Flight - Association of Edison Illuminating Companies conference	CARLSON W	11.46	4.06	3.74	3.26
42,605	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Outbound flight - Attend Meter Reading Managers Meeting	CARLSON W	33.08	11.73	10.79	9.40
42,606	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare - Service Fee - Hotel	Airfare - Service Fee - Hotel - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019	CARLSON W	9.92	3.54	3.54	2.59
42,607	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare - Service Fee - Hotel	Travel - Airfare - Service Fee - Hotel - Attending meetings in Amarillo Texas	CARLSON W	9.92	3.54	3.54	2.59
42,608	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare - Service Fee - 2/18-2/20, 2019	Travel - Airfare - Service Fee - Attended meetings in Denver with PacifiCorp, Tri-State, and Xcel Energy. And Attended Federal Energy Regulatory Commission (FERC) training. February 18, 19, 20, 2019	CARLSON W	11.46	4.10	4.10	2.99
42,609	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Departmental Conference in Minneapolis	Carlson Wagon Service fee for booking flight from Minneapolis to Amarillo after attending Departmental Conference	CARLSON W	11.46	4.10	4.10	2.99
42,610	SumTotal	XFS	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leadership Conference		CARLSON W	11.46	4.10	4.10	2.96
42,611	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dams Sector Coordinating Council and Joint Dams SCC and GCC Meeting, Work Group Meetings		CARLSON W	11.46	5.63	5.17	4.51
42,612	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety & Legal Meetings in Minneapolis	Carlson WagonLit Travel Invoice Info Invoice No.: 00045Date: 02/01/2019CWT Reference No.: 5800097045C XUSINF	CARLSON W	26.06	12.81	11.78	10.26
42,613	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate D&I		CARLSON W	11.46	5.63	5.18	4.51
42,614	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate D&I		CARLSON W	11.46	5.63	5.18	4.51
42,615	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Win Annual Planning Meeting		Carlson	11.46	5.63	5.18	4.51
42,616	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Win Annual Planning Meeting		Carlson	11.46	5.63	5.18	4.51
42,617	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WIN Annual Planning Meeting		Carlson	26.06	12.81	11.78	10.26
42,618	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Coming back from Denver for a All hands meeting	Coming back from Denver for a All hands meeting	CARLSON W	11.46	5.76	5.30	4.62
42,619	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OT Security Strategy Meeting	OT Security Strategy Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,620	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Support		CARLSON W	9.92	4.99	4.59	4.00
42,621	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Service fee from Carlson Wagonlit for airfare purchase	CARLSON W	11.46	4.61	4.24	3.69
42,622	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	service fee from Carlson Wagonlit for travel purchase	CARLSON W	11.46	4.61	4.24	3.69
42,623	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference airfare	Bank of America Merrill Lynch Conference, Boston	CARLSON W	11.46	4.61	4.24	3.69
42,624	SumTotal	XES	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dinner Travel for Quarterly Breakfast	Airfare service fee	CARLSON W	26.06	10.49	9.64	8.40
42,625	SumTotal	XES	2019-02-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Working on the Transmission Capital Loan Execution	Refund for income service fee for trip from Jan. 28/2019, 2019 Working on the Transmission Capital Loan Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects.	CARLSON W	-33.08	-11.82	-11.82	-9.64
42,626	SumTotal	XES	2019-02-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Continuous Improvement Capital Execution	Service fee for trip from Jan 28-31, 2019/Working on the Transmission Capital Loan Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects.	CARLSON W	11.46	4.10	4.10	2.99
42,627	SumTotal	XES	2019-02-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meeting		CARLSON W	11.46	3.85	3.54	3.09
42,628	SumTotal	XES	2019-02-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 IBM Think Conference	2019 IBM Think Conference - service fee charged by CWT for travel	CARLSON W	11.46	5.76	5.30	4.62
42,629	SumTotal	XES	2019-02-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distributech Conference	Distributech Conference - upgrade to check-in process	SOUTHWEST	28.00	14.08	12.95	11.26
42,630	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sales/Use Tax Return & Attorney Meetings	Airfare service fee for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Attorney meetings (February 18, 2019 thru February 20, 2019)	CARLSON W	11.46	5.18	4.77	4.15
42,631	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NYC-Morgan Stanley & Boston BAML Conference	NYC-Morgan Stanley & Boston - BAML Conference	CARLSON W	33.08	13.31	12.24	10.66
42,632	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives		CARLSON W	26.06	11.79	10.84	9.45
42,633	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel	Travel agent service fee - Conference in San Diego - March 2019	CARLSON W	11.46	4.61	4.24	3.69
42,634	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	CARLSON W	11.46	4.10	4.10	2.99

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
42,635	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	CARLSON W	8.59	3.07	3.07	2.24
42,636	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spring Engineering Meeting	Spring Engineering Meeting	CARLSON W	11.46	5.18	4.77	4.15
42,637	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/18-3/19 DC FERC, CATF, PolicyInnovation, SmithCES	3/18-3/20 DC Commissioner LaFleur/ERC, CATF = Clean Air Task Force, Smith CES = Clean Energy Standard	CARLSON W	2.87	1.16	1.07	0.93
42,638	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/18-3/19 DC FERC, CATF, PolicyInnovation, SmithCES	3/18-3/20 DC Commissioner LaFleur/ERC, CATF = Clean Air Task Force, Smith CES = Clean Energy Standard	CARLSON W	8.59	3.47	3.19	2.78
42,639	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Offer Training	Travel to Denver for mandatory offer training	CARLSON W	26.06	12.81	11.78	10.26
42,640	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,641	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,642	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,643	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In flight with access fee- Distributech conference	In flight with access fee- Distributech conference	HTTP://WWW.GOGOAIR.COM	10.00	5.03	4.62	4.03
42,644	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Inflight Wed access fee- Distributech conference	Inflight Wed access fee- Distributech conference	HTTP://WWW.GOGOAIR.COM	10.00	5.03	4.62	4.03
42,645	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Coming back from Denver for a All hands meeting	Coming back from Denver for a All hands meeting	CARLSON W	11.46	5.76	5.30	4.62
42,646	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All hands meeting	All hands meeting	CARLSON W	11.46	4.61	4.24	3.69
42,647	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Airfare service fee from Carson-wagonit	CARLSON W	11.46	4.61	4.24	3.69
42,648	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Finance Workshop	Finance Workshop	CARLSON W	9.92	4.99	4.59	4.00
42,649	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Blue Prism Conf airfare service fee	Blue Prism Conf airfare service fee	CARLSON W	16.96	8.53	7.84	6.83
42,650	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Supply Chain WOPPAY Working Sessions	Supply Chain WOPPAY Working Sessions	CARLSON W	26.06	13.11	12.05	10.50
42,651	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ChairM Work Sessions	ChairM Work Sessions	CARLSON W	16.96	8.53	7.84	6.83
42,652	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in MN w/Nokia and engineering	Meeting in MN w/Nokia and engineering, tools, and firewall teams to go over transition objectives	CARLSON W	11.46	5.52	5.07	4.42
42,653	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for MN trip	Airfare service fee for trip to Shero and King plants March 20 & 21.	CARLSON W	33.08	33.08	33.08	24.02
42,654	SumTotal	XES	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meetings in Texas	Lost receipt form submitted.	CARLSON W	5.21	5.21	5.21	4.54
42,655	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meetings in Texas	Lost receipt form submitted.	CARLSON W	5.21	5.21	5.21	4.54
42,656	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Electric Engineering Advisory Meeting	Service Fee associated with ticket change	CARLSON W	26.06	26.06	23.96	20.88
42,657	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training Carlson fee for booking airline ticket.	CARLSON W	11.46	4.61	4.24	3.69
42,658	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distributech Conference	Will on aircraft due to travel to attend Distributech Conference.	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
42,659	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distributech Conference	Will on commercial flight due to attending Distributech Conference	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
42,660	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission leaders conference	Service fee for round-trip Denver to Minneapolis	CARLSON W	26.06	10.49	9.64	8.40
42,661	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders Meeting	Had to change flight to stay an extra day to accommodate Ian's meeting.	CARLSON W	26.06	9.31	9.31	6.81
42,662	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Underwriter meeting	Travel agency charge for plane tickets to Lubbock, Texas.	CARLSON W	11.46	5.18	4.77	4.15
42,663	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/18-3/20 DC Clean Air Task Force Carbon Policy	Carbon Policy Innovation	CARLSON W	11.46	4.63	4.25	3.71
42,664	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In flight with access fee- Distributech conference	In flight with access fee- Distributech conference	HTTP://WWW.GOGOAIR.COM	10.00	5.03	4.62	4.03
42,665	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In flight with service fee- Distributech Conference	In flight with service fee- Distributech Conference	HTTP://WWW.GOGOAIR.COM	10.00	5.03	4.62	4.03
42,666	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training - Coaching in the Moment	Training - Coaching in the Moment	CARLSON W	11.46	4.61	4.24	3.69
42,667	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis trip for Leadership	Minneapolis trip for Leadership	CARLSON W	11.46	5.76	5.30	4.62
42,668	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leadership	Transmission Leadership	CARLSON W	11.46	5.76	5.30	4.62
42,669	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Meeting at Charlotte	EPRI Meeting at Charlotte	CARLSON W	16.96	8.53	7.84	6.83
42,670	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for travel to minn	travel to minn	CARLSON W	11.46	5.76	5.30	4.62
42,671	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Meetings	service fee travel to minn	CARLSON W	11.46	4.61	4.24	3.69
42,672	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training to support quarterly FERC compliance filing	Training to support quarterly FERC compliance filing	CARLSON W	26.06	4.00	4.00	3.49
42,673	SumTotal	XES	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dallas O&M Conference	Training to support quarterly FERC compliance filing	CARLSON W	16.96	2.60	2.60	2.27
42,674	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NYC Manager Meetings	NYC Manager Meetings	CARLSON W	11.46	11.46	11.46	9.99
42,675	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meeting	customer connection team meeting	CARLSON W	13.03	13.03	13.03	13.03
42,676	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Training meetings in Denver Feb 6th-7th	Gas Training meetings in Denver Feb 6th-7th	CARLSON W	26.06	8.76	8.05	7.02
42,677	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ABB Conference	ABB Conference	CARLSON W	11.46	4.10	4.10	2.99
42,678	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spring 2019 Insurance Panel	Spring 2019 Insurance Panel	CARLSON W	9.92	3.54	3.54	2.50
42,679	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering meeting	Engineering meeting	CARLSON W	11.46	5.18	4.77	4.15
42,680	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NYC Manager Meetings	NYC Manager Meetings	CARLSON W	13.03	5.24	4.62	4.20
42,681	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis Safety Department Meeting (February 28 to March 1, 2019) Travel Locator No. SR0PVK	Minneapolis Safety Department Meeting (February 28 to March 1, 2019) Travel Locator No. SR0PVK	CARLSON W	26.06	12.81	11.78	10.26
42,682	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,683	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,684	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,685	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,686	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,687	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,688	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,689	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,690	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,691	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,692	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,693	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,694	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewing in Denver	Interviewing in Denver	CARLSON W	26.06	13.11	12.05	10.50
42,695	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Global Resilience Federation Board of Directors	Carlson Wagonit airfare service fee	CARLSON W	11.46	4.61	4.24	3.69
42,696	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight change cost	Flight change cost	DELTA	75.00	30.18	27.75	24.18
42,697	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel for Quarterly Meeting	Denver Travel for Quarterly Meeting	CARLSON W	26.06	10.49	9.64	8.40
42,698	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Energy Bar Association Annual Conference	Attend Energy Bar Association Annual Conference. Service fee is not a duplicate charge. Travel is for different days.	CARLSON W	11.46	4.61	4.24	3.69
42,699	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meetings with STED	Leadership meetings with STED	CARLSON W	2.85	2.85	2.85	2.48
42,700	SumTotal	XES	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meetings with STED	Leadership meetings with STED	CARLSON W	2.48	2.48	2.48	2.16
42,701	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending business planning meeting	Will on the aircraft due to travel to attend the business planning meeting.	UNITED	7.17	2.41	2.22	1.93
42,702	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel - Meet with employees	Service Charge- Meet with employees and perform safety conversations	CARLSON W	11.46	4.06	3.24	2.83
42,703	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Service Fee	Travel Agency travel fee for travel to Minneapolis, MN to meet with CP team	CARLSON W	11.46	4.06	3.24	2.83
42,704	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ISC team meeting	Service fee to attend ISC team meeting	CARLSON W	11.46	4.10	4.10	2.94
42,705	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XET Capital Loan	Public Safety North Candidate Interviews (February 19, 2019) Travel Locator No. NCMCH	CARLSON W	11.46	4.10	4.10	2.99
42,706	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Public Safety North Candidate Interviews	Public Safety North Candidate Interviews (February 19, 2019) Travel Locator No. NCMCH	CARLSON W	26.06	12.81	11.78	10.26
42,707	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Key client meetings	Key client meetings	CARLSON W	9.92	4.88	4.48	3.91
42,708	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,709	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,710	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
42,711	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	33.08	16.26	14.95	13.03

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
42,712	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Feb Business Trip to Minn		CARLSON W	26.08	13.11	12.02	10.50
42,713	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting	Due Diligence meeting in MN with Cognizant	CARLSON W	11.46	4.25	3.91	3.40
42,714	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Mar Spring Security & Bus. Continuity Conf.	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
42,715	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Microsoft/Lighthouse Vendor Onsite GO		CARLSON W	11.46	5.76	5.30	4.62
42,716	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NTT Data Q1 2019 Executive Briefing	Service fee charged by CWT for travel	CARLSON W	11.46	5.76	5.30	4.62
42,717	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Payroll Training in Denver	Payroll Training in Denver	CARLSON W	11.46	5.63	5.18	4.51
42,718	SumTotal	XES	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Payroll Training in Denver - Jordan	Payroll Training in Denver - Jordan	CARLSON W	11.46	5.63	5.18	4.51
42,719	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCI Workforce Planning Conference, Miami	Carlson Wagonlit booking fee	CARLSON W	33.08	33.08	30.42	26.50
42,720	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCI Workforce Planning Conference, Miami	Carlson Wagonlit booking fee	CARLSON W	33.08	33.08	30.42	26.50
42,721	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Team Meeting	BAF Team Meeting	CARLSON W	9.92	4.49	4.49	3.91
42,722	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Conference	Leadership Conference	CARLSON W	9.92	4.49	4.49	3.91
42,723	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Leadership Meeting	BAF Leadership Meeting	CARLSON W	16.96	7.67	7.67	6.68
42,724	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson service fees	Carlson service fees	CARLSON W	11.46	3.85	3.54	3.09
42,725	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	25.00	12.81	11.79	10.25
42,726	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting	Cancelled trip to MN for Due Diligence meeting with Cognizant - attended in Denver	CARLSON W	25.00	9.27	8.52	7.43
42,727	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst & Young OT Security Assessment	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
42,728	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Microsoft Presentation Cloud Readiness Assessment	Service fee charged by CWT for travel	CARLSON W	11.46	5.76	5.30	4.62
42,729	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team and other business meetings		CARLSON W	11.46	5.76	5.30	4.62
42,730	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Forc Filing meetings		CARLSON W	33.08	5.08	5.08	4.42
42,731	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Human Performance Conference	NERC Human Performance Conference Airfare service fee	CARLSON W	16.96	2.60	2.60	2.27
42,732	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC and FERC policies		CARLSON W	11.46	1.76	1.76	1.53
42,733	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for travel for Denver working sessions	business travel for Denver working sessions, with Denver based employees	CARLSON W	9.92	9.92	9.92	8.64
42,734	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Avangrid Renewables Educational Forum	Avangrid Renewables Educational Forum	CARLSON W	4.36	4.36	4.36	3.17
42,735	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CRT Mediation + NextEra Renewables Conf	CRT Mediation + NextEra Renewables Conf (arrival flight)	CARLSON W	4.36	4.36	4.36	3.17
42,736	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NextEra Energy Resources/AJAA™ 2019 Renewables & Energy	NextEra Energy Resources 2019 Renewables & Energy Storage Conference	CARLSON W	4.36	4.36	4.36	3.17
42,737	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	will purchase during flight for work needs		HTTP://WWW.GOGOAIR.COM	3.50	3.50	3.50	3.05
42,738	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff and project meetings in Denver	service fee for booking March 4 flight to Denver for staff and project meetings	CARLSON W	2.87	2.87	2.87	2.50
42,739	SumTotal	XES	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff and project meetings in Denver and Amarillo	service fee for booking trip to Denver and Amarillo April 29-May3 for staff and project meetings	CARLSON W	2.87	2.87	2.87	2.50
42,740	SumTotal	XES	2019-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver/AGIS Working Session	Travel for two-day Workforce Relations leadership session in support of the AGIS project.	CARLSON W	11.46	3.85	3.54	3.09
42,741	SumTotal	XES	2019-02-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Testing and Report Development	Fee associated with Roundtrip Airfare to MSP from Denver	CARLSON W	5.73	2.88	2.65	2.31
42,742	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO EV Workshop		CARLSON W	5.73	5.73	5.73	5.73
42,743	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver trip to work with team	Travel agent fee to book airfare	CARLSON W	11.46	4.61	4.24	3.69
42,744	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Leadership Meeting	BAF Meeting	CARLSON W	16.96	6.82	6.28	5.47
42,745	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Team Meeting	BAF Team Meeting	CARLSON W	11.46	5.18	5.18	4.52
42,746	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Conference	Leadership Conference	CARLSON W	11.46	5.18	5.18	4.52
42,747	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Feb Trip to MN		CARLSON W	9.92	3.99	3.67	3.20
42,748	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regional Annual Recurrent Pilot Training		CARLSON W	26.00	10.49	9.64	8.40
42,749	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Meetings in Denver office	Travel agent service fee - Attend Meeting in Denver office	CARLSON W	11.46	4.61	4.24	3.69
42,750	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO Executive Meeting, Minneapolis, MN 3/11/19	Agency fee for booking travel to Mid-Continent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	CARLSON W	11.46	4.31	4.31	3.76
42,751	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending EPRI Task Force meeting in Charlotte, NC	Travel Agency Fee to attend Electric Power Research Institute (EPRI) task force meeting in Charlotte, NC	CARLSON W	11.46	4.10	4.10	2.99
42,752	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leaders meeting in Minneapolis	Airfare service fee associated with travel to Transmission Leaders meeting in Minneapolis	CARLSON W	11.46	4.10	4.10	2.99
42,753	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission scorecard development	Travel for new employee prior to BMO card being issued.	CARLSON W	11.46	4.10	4.10	2.99
42,754	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Scorecard Development	Travel for new employee prior to BMO card being issued.	CARLSON W	11.46	4.10	4.10	2.99
42,755	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to attend meetings in Amarillo TX	Flight to attend meetings in Amarillo TX	CARLSON W	33.08	11.82	11.82	8.64
42,756	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson booking service fee	Carlson booking service fee for trip to Amarillo for staff and super user meetings	CARLSON W	9.92	3.54	3.54	2.59
42,757	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS XE1 CI resource support	SPS XE1 CI resource support - CW Service Fee associated with lodging reservation	CARLSON W	9.92	3.54	3.54	2.59
42,758	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Continuous Improvement GHG Team Denver - Carlson Wagonlit Service Fee	Day travel for Capital Scrubs business meeting	CARLSON W	11.46	4.10	4.10	2.99
42,759	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN - PIP workshop	Carlson Wagonlit Service Fee	CARLSON W	11.46	4.66	4.29	3.73
42,760	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	4.61	4.24	3.69
42,761	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,762	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,763	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP Trip/Carlson Training		CARLSON W	16.96	8.53	7.84	6.83
42,764	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CT 2019 conference		CARLSON W	11.46	4.61	4.24	3.69
42,765	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	picnic mgmt in MPLS 3-11-19 to 3-12-19	Continuity Insights 2019	CARLSON W	2.29	1.15	1.06	0.92
42,766	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT fee for trip to Minneapolis	Travel CWT fee for hotel reservation 2/26-2/28 to Minneapolis. ***Trip was cancelled***	CARLSON W	9.92	3.99	3.67	3.20
42,767	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	picnic mgmt in MPLS 3-11-19 to 3-12-19		CARLSON W	0.57	0.20	0.16	0.14
42,768	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management F2F Forum	Carlson service fee	CARLSON W	26.06	10.49	9.64	8.40
42,769	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	High Performing Team Training	Carlson Wagonlit Travel Agency Airfare Service Fee	CARLSON W	26.06	10.49	9.64	8.40
42,770	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend National Association of Regulatory Utility Commissioners Summit	Attend National Association of Regulatory Utility Commissioners Summit. Changed return flight.	CARLSON W	26.06	10.49	9.64	8.40
42,771	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Service fee for changing flight	CARLSON W	25.00	10.06	9.25	8.06
42,772	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	invoice no. 00973	CARLSON W	33.08	13.31	12.24	10.66
42,773	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Vehicle Workshop	Electric Vehicle Workshop	CARLSON W	11.46	4.79	4.41	3.84
42,774	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly meetings with contractors		CARLSON W	6.50	6.50	6.50	6.50
42,775	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly meetings with contractors		CARLSON W	6.50	6.50	6.50	6.50
42,776	SumTotal	XES	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Regional Utility Discussion	Airfare Service Fee for Travel to New Orleans for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance. □	CARLSON W	10.68	10.68	10.68	9.31
42,777	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP IRP Meeting		CARLSON W	26.06	26.06	26.06	18.93
42,778	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for SSG Conference flight	Airfare service fee for trip to Salt Lake City to attend Site Selection Guild's Annual Conference in March 25-27	CARLSON W	26.06	11.79	10.84	9.45

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
42,779	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Operations Face to Face Staff Meeting		CARLSON W	11.46	4.10	4.10	2.99
42,780	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 training airfare service fee charge		CARLSON W	11.46	4.10	4.10	2.99
42,781	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCO Sr PSC Interviews		CARLSON W	11.46	5.63	5.17	4.51
42,782	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Argentina Cognizant Vendor Security Review	Carlson Wagonlit Airfare Service Fee	CARLSON W	33.08	16.24	14.93	13.01
42,783	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver travel - Providing training	Denver travel - Providing training - training for Comm Ops	CARLSON W	11.46	4.61	4.24	3.69
42,784	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	United Airlines Service Fee	United Airlines Service Fee - Denver trip to provide training to Engineers - Duplicate fees because two different airlines were originally booked	CARLSON W	11.46	4.61	4.24	3.69
42,785	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	33.08	16.26	14.95	13.03
42,786	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	33.08	16.26	14.95	13.03
42,787	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	33.08	16.26	14.95	13.03
42,788	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Argentina to meet with vendors	Travel agency service fees for booking Airfare to Argentina to meet with vendors	CARLSON W	33.08	16.64	15.30	13.33
42,789	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ChARM Work Sessions		CARLSON W	33.08	16.64	15.30	13.33
42,790	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Think Conference	IBM Think Conference - deleted PII and uploaded receipts - added the receipt for 26.00 - its attached to a airline charge	CARLSON W	26.06	13.11	12.05	10.50
42,791	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement: Work & Asset Management		CARLSON W	4.58	1.84	1.69	1.48
42,792	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver quarterly breakfast		CARLSON W	26.06	10.49	9.64	8.40
42,793	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Ebusness Consortium Meeting		CARLSON W	11.46	4.79	4.41	3.84
42,794	SumTotal	XES	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops-Ops Financial Planning Workshop	Energy Supply Operations - Operations Financial Planning Workshop - MN (airfare service fee)	CARLSON W	3.82	3.82	3.82	3.82
42,795	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Financial Process & Performance-Quick Wins Project	CARLSON W	9.92	3.99	3.67	3.20
42,796	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Financial Process & Performance-Quick Wins Project	CARLSON W	9.92	3.99	3.67	3.20
42,797	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Financial Process & Performance-Quick Wins Project	CARLSON W	9.92	3.99	3.67	3.20
42,798	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Financial Process & Performance-Quick Wins Project	CARLSON W	9.92	3.99	3.67	3.20
42,799	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial Operations all hands meeting		CARLSON W	11.46	3.85	3.54	3.09
42,800	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to SpeechTek conf		CARLSON W	11.46	4.06	3.24	2.83
42,801	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Executive Meeting, Minneapolis, MN 3/11/19	Agency fee for booking travel to Mid-Continent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	CARLSON W	11.46	4.31	4.31	3.76
42,802	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Training advisory meetings, Amarillo	Airfare for employee and training advisory meetings in Amarillo March 12th-March 14th, Carlson Wagonlit Charge for Airfare	CARLSON W	16.96	6.06	6.06	4.43
42,803	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	March 2019 staff meeting		CARLSON W	26.06	9.31	9.31	6.81
42,804	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo, TX	Airfare service fee for roundtrip travel from Minneapolis, MN to Amarillo, TX. Purpose of travel is for the STED Manager meeting April 30-May 2, 2019.	CARLSON W	11.46	8.64	8.64	6.32
42,805	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS XE1 CI resource support	SPS XE1 CI resource support - CW Service Fee associated with flight booking	CARLSON W	11.46	4.10	4.10	2.99
42,806	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CW Service Fee		CARLSON W	11.46	4.10	4.10	2.99
42,807	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UPPSG Conference	UPPSG Conference - Ticketing fee	CARLSON W	26.06	10.49	9.64	8.40
42,808	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ABC Conference	American Benefits Council Conference	CARLSON W	11.46	5.63	5.18	4.51
42,809	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Retirement Consultant in Denver	To meet with retiring Retirement Consultant in Denver	CARLSON W	11.46	5.63	5.18	4.51
42,810	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,811	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	March 19, 2019 HTAC Meeting	DENICA Roundrip 031819-032019	CARLSON W	11.46	4.61	4.24	3.69
42,812	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training - Saint Thomas	Training - Saint Thomas	CARLSON W	11.46	4.61	4.24	3.69
42,813	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training - Saint Thomas	Training - Saint Thomas	CARLSON W	16.96	6.82	6.28	5.47
42,814	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	San Diego Travel for Solar Summit	Solar Power Finance & Investment Summit	CARLSON W	11.46	4.61	4.24	3.69
42,815	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Ebusness Consortium Meeting		CARLSON W	11.46	4.79	4.41	3.84
42,816	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Payroll Training Denver for Matt	Payroll Training Denver for Matt	CARLSON W	11.46	5.63	5.18	4.51
42,817	SumTotal	XES	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Mgr Staff Meeting	Travel agent fee for booking airfare for trip to Amarillo, TX for STED Mgr Staff Meeting	CARLSON W	2.85	2.85	2.85	2.48
42,818	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Meeting	Airfare Change fee	CARLSON W	11.46	5.18	4.77	4.15
42,819	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Financial Process & Performance-Quick Wins Project	CARLSON W	9.92	3.99	3.67	3.20
42,820	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings		CARLSON W	11.46	3.85	3.54	3.09
42,821	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meetings		CARLSON W	11.46	3.85	3.54	3.09
42,822	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare	Service fee for flight to Denver for the electric distribution engineering conference.	CARLSON W	11.46	4.15	4.15	3.61
42,823	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Amarillo TX	Service fee for airfare to Amarillo TX for HPI program training	CARLSON W	11.46	4.10	4.10	2.99
42,824	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean Forum 4 in Denver	Carlson Booking Fee	CARLSON W	11.46	4.10	4.10	2.99
42,825	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Staff Meeting with Scott Snyder and Crow Ober		CARLSON W	33.08	16.26	14.95	13.03
42,826	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Conference		CARLSON W	11.46	4.61	4.24	3.69
42,827	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security Risk Management Training		CARLSON W	11.46	4.61	4.24	3.69
42,828	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	For Jim altman, his card canceled, fraud	Attend roundtable on government visits	CARLSON W	26.06	10.49	9.64	8.40
42,829	SumTotal	XES	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel for Management Meeting	Denver Travel for Management Meeting. Flight for Dave Adams. His card had fraud activity.	CARLSON W	11.46	4.61	4.24	3.69
42,830	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meeting in Denver	Leadership meeting in Denver - Travel Agent Fee	CARLSON W	5.73	5.73	5.73	4.99
42,831	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Fee		CARLSON W	11.46	5.18	5.18	4.52
42,832	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Leadership	BAF Leadership meeting	CARLSON W	11.46	5.18	5.18	4.52
42,833	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Meeting	Airline Change fee	CARLSON W	26.06	11.79	11.79	10.27
42,834	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 2/28/19	Agency fee for booking travel to Operations Staff Meeting, Minneapolis, MN 2/28/19	CARLSON W	11.46	5.00	5.00	3.63
42,835	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	internet to work on flight		HTTP://WWW.GOGOAIR.COM	6.00	4.53	4.53	3.31
42,836	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1	Service fee for traveling to Denver for XE1 Lean Cohort training.	CARLSON W	11.46	4.10	4.10	2.99
42,837	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TCT face to face		CARLSON W	11.46	5.63	5.18	4.51
42,838	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver to meet with Denver based staff	Meet with Denver based direct reports and attend an employee retirement	CARLSON W	11.46	4.61	4.24	3.69
42,839	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		SOUTHWEST	10.00	4.92	4.52	3.94
42,840	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
42,841	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for technology conference		UA INFT	14.99	7.54	6.93	6.04
42,842	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel - Air Service Fee		CARLSON W	11.46	5.76	5.30	4.62
42,843	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Support		CARLSON W	16.96	8.53	7.84	6.83
42,844	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training and Team in Denver		CARLSON W	9.92	4.99	4.59	4.00
42,845	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Committee Meeting		CARLSON W	11.46	1.76	1.76	1.53
42,846	SumTotal	XES	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Standing committee meetings		CARLSON W	11.46	1.76	1.76	1.53
42,847	SumTotal	XES	2019-02-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to SEPA Utility conference	Travel to San Diego for SEPA Utility Conference	CARLSON W	11.46	4.63	4.25	3.71
42,848	SumTotal	XES	2019-02-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISOXcal Executive Engagement Meeting		CARLSON W	11.46	11.46	11.46	9.99
42,849	SumTotal	XES	2019-02-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Idea Mgmt Kick off meeting		CARLSON W	16.96	8.53	7.84	6.83
42,850	SumTotal	XES	2019-02-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DSAPP Staff meeting in Denver		CARLSON W	5.94	5.94	5.94	5.18
42,851	SumTotal	XES	2019-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership, staff and webcast meetings in MN	service fee for airfare reservation Attending different meetings on travel dates 3/11-3/13/19 division of cost centers 50 % 615000% 6144	CARLSON W	5.73	2.05	2.05	1.50

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
42,850	SumTotal	XES	2019-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership, staff and webcast meetings in MN	service fee for airfare reservation attending different meetings on travel dates 3/11-3/13/19 division of cost centers 50 % 615062% 6144	CARLSON W	5.73	2.05	2.05	1.50
42,851	SumTotal	XES	2019-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team staff meeting in Amarillo 3/5-3/7/19	Service fee for live phone call to adjust ticket for travel on 3/5-3/7/19	CARLSON W	26.06	9.31	9.31	6.81
42,852	SumTotal	XES	2019-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Work & Asset Management	Internet fee	UA INFLT	3.84	1.55	1.42	1.24
42,853	SumTotal	XES	2019-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Board Meeting - March	multiple service charges on this day since multiple trips booked on the same day	CARLSON W	11.46	11.46	11.46	9.99
42,854	SumTotal	XES	2019-02-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO/Exec Executive Engagement Meeting	multiple service charges on this day since multiple trips booked on the same day	CARLSON W	11.46	11.46	11.46	9.99
42,855	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings		CARLSON W	11.46	3.85	3.54	3.09
42,856	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Colorado Trip week of 3/11/19	Travel agent service fee	CARLSON W	11.46	4.61	4.24	3.60
42,857	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel change fee	Service fee for changing travel for Advanced Grid meetings. No other detail is known because Vanessa is no longer with the company.	CARLSON W	26.06	12.79	11.76	10.25
42,858	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee for Travel to NSP for Training		CARLSON W	11.46	4.10	4.10	2.99
42,859	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Trans Business Ops staff meeting		CARLSON W	11.46	4.10	4.10	2.99
42,860	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference travel		CARLSON W	11.46	8.64	8.64	6.32
42,861	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent fee for Week 15		CARLSON W	26.06	9.31	9.31	6.81
42,862	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Physical Security Mtg	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	5.63	5.17	4.51
42,863	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Fleet ABC/Root Cause Meetings		CARLSON W	11.46	5.63	5.18	4.51
42,864	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	4/8 Safety Advisory Board Mtg. Denver - Luncheon	Flight 4/8 - Safety Advisory Board Mtg. Denver - Luncheon	CARLSON W	11.46	5.63	5.18	4.51
42,865	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREL/ERCEC Project Kickoff Meeting	NREL - Enabling Realistic Communications Evaluations for ADMS (ERCEC) ESIF High Impact Project Kickoff	CARLSON W	11.46	5.76	5.30	4.62
42,866	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Airfare service fee from Carlson Wagonlit	CARLSON W	11.46	4.61	4.24	3.69
42,867	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Airfare service fee from Carlson Wagonlit	CARLSON W	11.46	4.61	4.24	3.69
42,868	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking a hotel in D	Travel agency service fee for booking a hotel in Denver.	CARLSON W	9.92	4.99	4.59	4.00
42,869	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency service fees for booking Flight to D	Travel Agency service fees for booking Flight to Denver for Susan Wickes last days at Xcel Energy and team meetings.	CARLSON W	11.46	5.76	5.30	4.62
42,870	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Minneapolis	Meetings in Minneapolis - service fee charged by Carlson for canceled airfare - got Corp Jet flight out instead	CARLSON W	26.06	13.11	12.05	10.50
42,871	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend FERC Open Meeting	Travel to DC to attend March FERC open Meeting	CARLSON W	11.46	1.76	1.76	1.53
42,872	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Airfare to AldenOne User Confs	Air fare service fee to AldenOne user conference in AL	CARLSON W	11.46	11.46	11.46	9.99
42,873	SumTotal	XES	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Identical to another service fee the same day. Two 1-way flights booked to save over \$300 vs a combined flight.	CARLSON W	11.46	11.46	11.46	8.37
42,874	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Area Finance Leadership meeting	Business Area Finance Leadership meeting	CARLSON W	9.92	4.49	4.49	3.91
42,875	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Meetings in Denver		CARLSON W	26.06	8.76	8.05	7.02
42,876	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUUC - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	CARLSON W	11.46	4.15	4.15	3.61
42,877	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUUC - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	CARLSON W	26.06	9.43	9.43	8.21
42,878	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel		CARLSON W	11.46	5.18	4.77	4.15
42,879	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel		CARLSON W	16.96	7.67	7.06	6.15
42,880	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
42,881	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
42,882	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Conference in Scottsdale, AZ	Attend Conference in Scottsdale, AZ - travel agent service fee	CARLSON W	11.46	4.61	4.24	3.69
42,883	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for travel to Minnesota		CARLSON W	11.46	4.10	4.10	2.99
42,884	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SRM 2019 Q1 Meeting	Service fee for booking travel to Amarillo for SRM 2019 Q1 Meeting.	CARLSON W	26.06	9.31	9.31	6.81
42,885	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Meeting - Control Panel	Travel agent service fee for booking light to EEL Meeting - Control Panel	CARLSON W	11.46	4.10	4.10	2.99
42,886	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internet to work on flight		HTTP://WWW.GOGAHR.COM	34.00	25.65	25.65	18.74
42,887	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2/25-2/27 MN Energy & Environmental Policy Team	Team Meetings	CARLSON W	11.46	4.63	4.25	3.71
42,888	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Safety Benchmarking 3/18 Birmingham	3/18 Safety Benchmarking - Birmingham, AL, return flight	CARLSON W	11.46	5.63	5.18	4.51
42,889	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 SHRM Talent Conference & Exposition	Airfare - Service Fee - 2019 SHRM Talent Conference & Exposition	CARLSON W	11.46	5.63	5.18	4.51
42,890	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for mandatory offer workshop		CARLSON W	26.06	12.81	11.78	10.26
42,891	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Darla Figoli Sr. Meeting in MPS		CARLSON W	11.46	5.63	5.18	4.51
42,892	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Leadership Meeting in MPS	Operations Leadership Meeting in MPS	CARLSON W	11.46	5.63	5.18	4.51
42,893	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Leadership Meeting in MPS	Operations Leadership Meeting in MPS	CARLSON W	11.46	5.63	5.18	4.51
42,894	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Key client meetings	Key client meetings	CARLSON W	11.46	5.63	5.18	4.51
42,895	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,896	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,897	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,898	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,899	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Continuous improvement	Service fee from Carlson Wagonlit	CARLSON W	9.92	3.99	3.67	3.20
42,900	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Service fee through Carlson Wagonlit	CARLSON W	26.06	10.49	9.64	8.40
42,901	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL conference - service fee	service fee for travel - EEL business continuity conference	CARLSON W	26.06	10.49	9.64	8.40
42,902	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit booking fee	Carlson Wagonlit booking fee. Airfare expense for a multi-destination trip to Minneapolis and Grand Forks. Travel related to meeting with Kent Larson for a mentor session and travel to Grand Forks, North Dakota to have a face to face meeting regarding various UAS projects and strategy planning.	CARLSON W	11.46	4.61	4.24	3.69
42,903	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for infrastructure all hands meeting		CARLSON W	11.46	5.76	5.30	4.62
42,904	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for infrastructure all hands meeting		CARLSON W	26.06	13.11	12.05	10.50
42,905	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Direct reports and leadership meetings	Direct reports and leadership meetings	CARLSON W	11.46	5.76	5.30	4.62
42,906	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Overview CI WAM Mobility & Scheduling activities		CARLSON W	11.46	4.61	4.24	3.69
42,907	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN to attend LEAN Training	Travel to MN to attend LEAN TrainingCarlson Wagonlit Service Fee	CARLSON W	11.46	4.61	4.24	3.69
42,908	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Archer / ESS business meeting		CARLSON W	16.96	8.53	7.84	6.83
42,909	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit Managers & Client Meetings		CARLSON W	11.46	4.61	4.24	3.69

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

EEER 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
42,910	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Equal Employment Opportunity Commission mediation		CARLSON W	26.06	10.49	9.64	8.40
42,911	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Women in Energy Leadership Initiative	Attend Women in Energy Leadership Initiative Conference in Houston, TX.	CARLSON W	11.46	4.61	4.24	3.69
42,912	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AEIC-AZ	AEIC Power Delivery Committee Spring Conf-Trip was CANCELLED due to Crosby Staff Meeting Conflict	CARLSON W	18.19	18.19	18.19	15.85
42,913	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DEN from AZ - AEIC-Power	Flight to DEN from AZ - AEIC-Power Delivery Committee Spring Conf-Trip was CANCELLED due to Crosby Staff Meeting Conflict	CARLSON W	18.19	18.19	18.19	15.85
42,914	SumTotal	XES	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare trip to Texas	Service fee for airfare trip to Texas to provide BCL leadership	CARLSON W	16.96	16.96	16.96	14.78
42,915	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Compensation team worldwide planning overview	Compensation team worldwide planning overview - travel to MN office booking fee	CARLSON W	11.46	11.46	10.54	9.18
42,916	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tetron Aviation 2019 Customer Conference	Service Fee for travel to Tetron Aviation 2019 Customer Conference	CARLSON W	5.73	2.31	2.12	1.85
42,917	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tetron Aviation 2019 Customer Conference	Service Fee for travel to Tetron Aviation 2019 Customer Conference	CARLSON W	5.73	2.31	2.12	1.85
42,918	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare back to Arma	Travel agency fee for booked airfare back to Arma	CARLSON W	33.08	11.73	9.36	8.15
42,919	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for CX Training: Carlson Wagon Service	Travel to MN for CX Training: Carlson Wagon Service Fee	CARLSON W	33.08	11.73	9.36	8.15
42,920	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Workshop	Airfare service fee Financial	CARLSON W	11.46	4.18	4.18	3.06
42,921	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Council Meeting - MN	Airfare service fee Financial	CARLSON W	26.06	11.79	10.84	9.45
42,922	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Safety Benchmarking 3/17 - Birmingham	Xcel Safety Benchmarking 3/17 - Birmingham	CARLSON W	11.46	5.63	5.18	4.51
42,923	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Generational Train the Trainer Course	Generational Train the Trainer Course	CARLSON W	11.46	5.63	5.18	4.51
42,924	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	26.06	12.81	11.78	10.26
42,925	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Entry Sheet Workshops	Service Entry Sheet Workshops	CARLSON W	11.46	5.76	5.30	4.62
42,926	SumTotal	XES	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for Kent's Leadership mtg	Airfare Service Fee for Kent's Leadership Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,927	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonit service fee - Customer Care Strat	Carlson Wagonit service fee - Trip to MN Extended Customer Care Strategy Session	CARLSON W	11.46	4.06	3.24	2.83
42,928	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonit service fee - Travel to MN for Cu	Carlson Wagonit service fee - Travel to MN for Customer Contact Center Strategy Session	CARLSON W	11.46	4.06	3.24	2.83
42,929	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EMS Upgrade Project Meeting - Amarillo	EMS Upgrade Project Meeting - Amarillo	CARLSON W	11.46	4.10	4.10	2.99
42,930	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Piloto mgmt in MPLS 3-6-19 thru 3-7-19	Piloto mgmt in MPLS 3-6-19 thru 3-7-19	CARLSON W	1.72	0.69	0.64	0.55
42,931	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Benchmarking Southern CO 3/18	Safety Benchmarking Southern Co. - Alabama, 3/18 return flight to Denver	CARLSON W	11.46	5.63	5.18	4.51
42,932	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Op Model Meeting - Service Fee to book	Service Fee to book travel to go to MN for Op Model meetings with Energy Supply leadership	CARLSON W	11.46	5.63	5.18	4.51
42,933	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	33.08	16.26	14.95	13.03
42,934	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Piloto mgmt in MPLS 3-6-19 thru 3-7-19	Piloto mgmt in MPLS 3-6-19 thru 3-7-19	CARLSON W	0.57	0.29	0.26	0.23
42,935	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W	11.46	5.76	5.30	4.62
42,936	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Piloto mgmt in MPLS 3-6-19 thru 3-7-19	Piloto mgmt in MPLS 3-6-19 thru 3-7-19	CARLSON W	0.57	0.20	0.16	0.14
42,937	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for Kent's Leadership Meeting	Airfare Service Fee for Kent's Leadership Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,938	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for Kent's Leadership Mtg	Airfare Service Fee for Kent's Leadership Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,939	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kent's Leadership Mtg Data Team and Customer Initiative Mtgs	Airfare Service Fee for Kent's Leadership Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,940	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training to support quarterlyFERCcompliance filing	Data Team and Customer Initiative Mtgs	CARLSON W	11.46	4.61	4.24	3.69
42,941	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	change flight fee	change flight fee	SOUTHWES	0.70	0.11	0.11	0.09
42,942	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training to support quarterlyFERCcompliance filing	Training to support quarterlyFERCcompliance filing	SOUTHWES	8.00	1.23	1.23	1.07
42,943	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training to support quarterlyFERCcompliance filing	Training to support quarterlyFERCcompliance filing	CARLSON W	26.06	4.00	4.00	3.49
42,944	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Face - Face Staff in Colorado	Face - Face Staff in Colorado	SOUTHWES	11.00	11.00	11.00	9.58
42,945	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Geospatial and asset data all hands	Geospatial and asset data all hands	CARLSON W	2.75	2.75	2.75	2.40
42,946	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo, TX	Airfare service fee for roundtrip travel from Minneapolis to Denver, CO. Purpose of travel is for staff	CARLSON W	11.46	11.46	11.46	9.99
42,947	SumTotal	XES	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo, TX	Airfare service fee for roundtrip travel from Minneapolis to Amarillo, TX. Purpose of travel is for Vendor	CARLSON W	26.06	26.06	26.06	22.71
42,948	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Distribution Engineering Conference	Electric Distribution Engineering Conference	CARLSON W	11.46	4.15	4.15	3.61
42,949	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings	Employee meetings	CARLSON W	11.46	3.85	3.54	3.09
42,950	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distributech Conference	Airfare service fee due to travel to attend Distributech Conference in Texas.	SOUTHWES	30.00	10.08	9.27	8.08
42,951	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with remote employees	Travel Fee Meeting with remote employees on 2018/2019 Pay for Performance and 2019 Q1 Performance Expectation.	CARLSON W	9.92	3.52	2.81	2.45
42,952	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Twin Eagle Customer Event, Houston, TX 2/21/19	Agency fee for booking travel to Twin Eagle Customer Event, Houston, TX 2/21/19	CARLSON W	33.08	14.43	14.43	10.48
42,953	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Executive meeting, Minneapolis, MN 3/11/19	Airfare service fee for booking travel to Midcontinent Independent System Operator Executive meeting, Minneapolis, MN 3/11/19	CARLSON W	11.46	4.31	4.31	3.76
42,954	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NATF Meetings	Travel - Airfare - Service Fee - North American Transmission Forum (NATF) Meetings in Jupiter Florida March 5, 6, 7, 2019	CARLSON W	11.46	4.10	4.10	2.99
42,955	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Loan Capital Construction	XE1 Loan Capital Construction	CARLSON W	11.46	4.10	4.10	2.99
42,956	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee - XE1 SPS Transmission CI Loan	Overnight travel to Amarillo TX. Airfare travel round trip MSP-IAH-AMA-CI	CARLSON W	11.46	4.10	4.10	2.99
42,957	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee from Load Forecast conference	Airfare service fee from Load Forecast conference	CARLSON W	11.46	5.18	4.77	4.15
42,958	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Retirement Team Training (MN)	Retirement Team Training (MN)	CARLSON W	11.46	5.63	5.18	4.51
42,959	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement: Work & Asset Management	For travel on 3/4 - 3/7	CARLSON W	4.58	1.84	1.69	1.48
42,960	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington D.C. for NEI Committee Meeting	Travel to Washington D.C. for NEI Committee Meeting	CARLSON W	11.46	4.61	4.24	3.69
42,961	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Houston Texas Travel - AWEA Conference	Houston Texas Service Fee Travel - AWEA Conference	CARLSON W	11.46	4.61	4.24	3.69
42,962	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CX Forum	CX Forum	CARLSON W	11.46	4.79	4.41	3.84
42,963	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	microgrid conference	microgrid conference	CARLSON W	9.92	4.15	3.82	3.33
42,964	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Clean Air Task Force Meeting	Meeting with Clean Air Task Force in DC	CARLSON W	11.46	4.63	4.25	3.71
42,965	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training to support quarterlyFERCcompliance filing	refund for changing flights	SOUTHWES	-8.70	-1.34	-1.34	-1.16

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
42,966	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREC Exec. Committee Meeting	WASH-DC	CARLSON W	18.19	18.19	18.19	15.65
42,967	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet and evaluate new consultant firms	Consultant summit in Denver	CARLSON W	4.01	4.01	4.01	3.49
42,968	SumTotal	XES	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet and evaluate new consultant firms	Consultant summit in Denver	CARLSON W	4.01	4.01	4.01	3.49
42,969	SumTotal	XES	2019-02-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI Conference in MN	CI Conference in MN	CARLSON W	11.46	3.65	3.54	3.09
42,970	SumTotal	XES	2019-02-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sales/Use Tax Return & Allowy Meetings	Airfare service fee for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Allowy meetings (March 18, 2019 thru March 20, 2019)	CARLSON W	11.46	5.18	4.77	4.15
42,971	SumTotal	XES	2019-02-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RSC Energy Summit	Fee for rescheduling flight for meeting conflict	UNITED	75.00	27.36	25.16	21.92
42,972	SumTotal	XES	2019-02-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Engineering meetings	Denver Engineering meetings	CARLSON W	16.96	6.82	6.26	5.47
42,973	SumTotal	XES	2019-02-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Feb 2019 Geospatial Leader and All Hands meetings	Denver Engineering meetings	CARLSON W	8.37	8.37	8.37	7.29
42,974	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee for Department Annual Meeting in DEN		CARLSON W	11.46	11.46	11.46	8.37
42,975	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO EV Workshop		CARLSON W	5.73	5.73	5.73	5.73
42,976	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO EV Workshop		CARLSON W	13.03	13.03	13.03	13.03
42,977	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee general accounting meetings		CARLSON W	11.46	5.18	4.77	4.15
42,978	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL - Storage meeting	Edison Electric Institute Storage meeting.	CARLSON W	16.96	6.14	6.14	5.35
42,979	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Energy Storage Integration Work Group meeting	Trip Purpose: Electric Power Research Institute (EPRI) Energy Storage Integration Work Group - Team meeting in Phoenix	CARLSON W	16.96	6.14	6.14	5.35
42,980	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Two Eagle Customer Event, Houston, TX 2/21/19	Credit for duplicate charge of agency fee to attend Two Eagle Customer Event, Houston, TX 2/21/19	CARLSON W	-33.08	-14.43	-14.43	-10.48
42,981	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Atlanta GA	Service fee for flight to Atlanta GA to attend NERC Human Performance conference	CARLSON W	11.46	4.10	4.10	2.99
42,982	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee AEC load research conference		CARLSON W	11.46	5.18	4.77	4.15
42,983	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stores SAG		CARLSON W	9.92	4.88	4.48	3.91
42,984	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Process Improvement Workshop in MPS	Process Improvement Workshop in MPS	CARLSON W	9.92	4.88	4.48	3.91
42,985	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Process Improvement Workshop in MPS	Process Improvement Workshop in MPS	CARLSON W	26.06	12.81	11.78	10.26
42,986	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minnesota for Weekly Meetings	Commercial travel to Minnesota for weekly meetings with staff and for Executive Strategy Session	CARLSON W	11.46	5.63	5.18	4.51
42,987	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
42,988	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Service fee for booking flight	Booking flight fee for plane ticket to DC for conference.	CARLSON W	11.46	4.61	4.24	3.69
42,989	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UAS Business Case Development	Carlson Wagonlit booking fee. Fee related to traveling on a Multi-destination trip to Minneapolis and Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	CARLSON W	26.06	10.49	9.64	8.40
42,990	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel for EEOC Mediation	Denver Travel for EEOC Mediation Invoice WFBYXW	CARLSON W	26.06	10.49	9.64	8.40
42,991	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP-AMA-DAL MSP	MSP-AMA-DAL MSP	CARLSON W	33.08	13.84	12.73	11.09
42,992	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP-AMA-MSP	MSP-AMA-MSP	CARLSON W	33.08	13.84	12.73	11.09
42,993	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP-AMA-MSP	MSP-AMA-MSP	CARLSON W	33.08	13.84	12.73	11.09
42,994	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Clean Transportation Expo	Advanced Clean Transportation Expo	CARLSON W	11.46	4.79	4.41	3.84
42,995	SumTotal	XES	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ego Geospatial All Hands Meeting		CARLSON W	2.39	2.39	2.39	2.08
42,996	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meeting		CARLSON W	11.46	3.85	3.54	3.09
42,997	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Elect. & Gas Dist. User Conf. in Minn.	Service Fee for round trip flights from Amarillo, TX to Minneapolis, MN for Designers Conference	CARLSON W	8.02	2.90	2.90	2.53
42,998	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meetings in Denver in March	Service Charge for airfare, CMPP and BIC team in-person staff meetings the week of 3/18/19	CARLSON W	11.46	3.85	3.54	3.09
42,999	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSPM Meetings	NSPM Meetings. Change Fee.	SOUTHWES	20.00	9.05	8.32	7.25
43,000	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Super User Meeting in Denver		CARLSON W	11.46	4.10	4.10	2.99
43,001	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC HPI Conference - Airfare service fee	NERC HPI Conference - Airfare service fee for travel Amarillo to Atlanta	CARLSON W	11.46	4.10	4.10	2.99
43,002	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS XE1 CI resource support	SPS XE1 CI resource support - travel to Amarillo - CW service fee associated with lodging in Amarillo, TX	CARLSON W	9.92	3.54	3.54	2.59
43,003	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for travel	Airfare service fee for travel to the Utility Compliance Officer Roundtable at Exelon in Chicago on Marc 21 and 22nd	CARLSON W	11.46	4.61	4.24	3.69
43,004	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ISC West Travel	ISC West Travel	CARLSON W	26.06	12.79	11.76	10.25
43,005	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stores SAG		CARLSON W	26.06	12.81	11.78	10.26
43,006	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Generators Training in Denver		CARLSON W	11.46	5.63	5.18	4.51
43,007	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,008	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,009	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,010	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,011	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,012	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,013	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,014	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo Flight-Speaking at Supply Chain meeting		CARLSON W	11.46	5.76	5.30	4.62
43,015	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight-attending Dell Executive Summit		CARLSON W	11.46	5.76	5.30	4.62
43,016	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DEMS Meeting/Network Team Review	DEMS Meeting/Network Team Review of Network Topology Design Operations - missing receipt form included	AMERICAN	50.25	25.28	23.24	20.25
43,017	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Conference		CARLSON W	11.46	4.61	4.24	3.69
43,018	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI WAM Travel Denver		CARLSON W	4.93	1.98	1.82	1.59
43,019	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee financial counselsales forica	HPG20YBHS IS NOT A DUPLICATE CHARGE/FARE SERVICE FEE BOOKED ON SAME DATE FOR DIFFERENT TRAVEL DATES	CARLSON W	11.46	1.76	1.62	1.41
43,020	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee sales foricaST	HPG20YBHS IS NOT A DUPLICATE CHARGE/FARE SERVICE FEE BOOKED ON SAME DATE FOR DIFFERENT TRAVEL DATES	CARLSON W	11.46	1.76	1.62	1.41
43,021	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Metering Infrastructure Workshop		CARLSON W	33.08	33.08	33.08	28.92
43,022	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Procurement	ACC spring coal conference	CARLSON W	3.27	3.27	3.27	2.37
43,023	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO IPTF Meeting		CARLSON W	11.46	11.46	11.46	8.37
43,024	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Ops Financial Planning Mtg MN	Energy Supply Operations - Operations Financial Planning Workshop - MN Change fee/Service Fee - \$ 26.06 (trip on 4/4/19)(airfare - service fee)	CARLSON W	8.68	8.68	8.68	8.68
43,025	SumTotal	XES	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Plant Visit - Sherco MN	Energy Supply Operations - Plant Visit - Sherco Station - MN(Airfare-service fee)	CARLSON W	11.46	11.46	11.46	11.46
43,026	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meetings with team in Denver		CARLSON W	8.48	8.48	6.77	5.90
43,027	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meetings with team in Denver		CARLSON W	8.48	8.48	6.77	5.90
43,028	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending GRC-SAP Conference	Travel agent service fee to book airfare	CARLSON W	11.46	4.61	4.24	3.69
43,029	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings/interviews		CARLSON W	33.08	11.12	10.22	8.91
43,030	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and Sustainment	Service fee charged by Carlson Wagonlit	CARLSON W	9.92	3.33	3.07	2.67
43,031	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Capital Budget Create	Capital Budget Create	CARLSON W	11.46	4.10	4.10	2.99

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
43,032	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minneapolis MN - Transmission	Travel to Minneapolis MN - Transmission Leaders Conference - flight change service fee	DELTA	75.00	26.80	26.80	19.58
43,033	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail - Board Meeting	Carlson Wagonlit Airfare Service Fee	CARLSON W	33.08	16.24	14.93	13.01
43,034	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail - Board Meeting	Service Fee that Delta Airlines charged for last minute flight change and only available seat was in first class	DELTA	299.93	147.23	135.39	117.96
43,035	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/24-3/28 NY then DC Bloomberg Mings, Tax & ESOC	Bloomberg NY - New Energy Finance the Future of Energy Summit. ESOC DC - Electric Sector Coordinating Council	CARLSON W	8.02	3.24	2.98	2.59
43,036	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Key client meetings	Key client meetings	CARLSON W	26.06	12.81	11.78	10.26
43,037	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,038	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,039	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,040	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,041	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,042	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	16.96	8.34	7.67	6.68
43,043	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Services CO Town Hall	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
43,044	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - XE1 Meetings		CARLSON W	11.46	4.61	4.24	3.69
43,045	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Cohort 6 Training Forum		CARLSON W	11.46	4.61	4.24	3.69
43,046	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1. Lean Boot Camp		CARLSON W	4.58	1.84	1.69	1.48
43,047	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Work & Asset Management		CARLSON W	4.58	1.84	1.69	1.48
43,048	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lander-Gyr Visit	Travel for 3/13 - 3/14	CARLSON W	11.46	4.61	4.24	3.69
43,049	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Direct Reports	Meeting with Denver Direct Reports. Invoice 1240200SFCRIF	CARLSON W	11.46	4.79	4.41	3.94
43,050	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ply to Chicago for Quarks Research conference		CARLSON W	26.06	10.90	10.03	8.74
43,051	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Booking Fee for MaritzCX Conference		CARLSON W	11.46	1.76	1.76	1.53
43,052	SumTotal	XES	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Virtualization Standard Drafting Team Meeting	2019 Transmission Leaders' Conference - fee for flight change	SOUTHWES	62.50	62.50	62.50	54.46
43,053	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders' Conference		CARLSON W	11.46	11.46	10.54	9.18
43,054	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GE Conference		CARLSON W	11.46	4.61	4.24	3.69
43,055	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for GRC Conference		CARLSON W	9.92	4.49	4.49	3.91
43,056	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit Planning Workshop	Summit Planning Workshop	CARLSON W	9.92	4.49	4.49	3.91
43,057	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit Planning Workshop		CARLSON W	11.46	3.85	3.54	3.09
43,058	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reporting Training		CARLSON W	16.96	6.82	6.28	5.47
43,059	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for EPRI Meeting	Booked airfare for attendance at EPRI meeting in April in San Diego	CARLSON W	11.46	4.10	4.10	2.99
43,060	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP.	CARLSON W	11.46	8.64	8.64	6.32
43,061	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Service fee	Carlson Wagonlit Service fee for booking tickets for PI world 2019	CARLSON W	11.46	4.63	4.25	3.71
43,062	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	35-37 DC EEI Executive Advisory Committee	EEI - Edison Electric Institute	CARLSON W	16.96	6.85	6.29	5.48
43,063	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute Sustainability	Carlson Wagonlit Booking Fee	CARLSON W	26.06	12.81	11.78	10.26
43,064	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NewHire Connection		CARLSON W	33.08	13.31	12.24	10.66
43,065	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Campbell Hawkins interview for Sr. Director Position/Gersack's Budget		CARLSON W	11.46	4.61	4.24	3.69
43,066	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Regulatory Training Course for Company Representatives		CARLSON W	33.08	13.31	12.24	10.66
43,067	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	University Public	Candidate Tim Mestragiacomo Airfare for interview for FERC attorney position.	CARLSON W	33.08	13.31	12.24	10.66
43,068	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Tim Mestragiacomo Airfare for interview	Candidate Tim Mestragiacomo Airfare for interview for FERC attorney position. Service fee is for a different traveler.	CARLSON W	33.08	13.31	12.24	10.66
43,069	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Tim Mestragiacomo Airfare for interview		CARLSON W	11.46	4.61	4.24	3.69
43,070	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department		CARLSON W	11.46	1.76	1.76	1.53
43,071	SumTotal	XES	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EEI Meetings	EEI Energy Supply and Delivery Executive Advisory Committee Meetings in DC	CARLSON W	26.06	4.00	4.00	3.49
43,072	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EEI Meetings	EEI Energy Supply and Delivery Executive Advisory Committee Meetings in DC	CARLSON W	2.48	2.48	2.48	2.16
43,073	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	CARLSON W	11.46	3.85	3.54	3.09
43,074	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings		CARLSON W	26.06	9.43	9.43	8.21
43,075	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with BSE and Salsbury on PPE	Go over changes to PPE, IEEE 1584 impacts, consolidation of PPE purchasing with BSE.	CARLSON W	20.00	8.72	8.18	5.38
43,076	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Conference in MN	Lean Conference in MN - Early Bird Boarding	SOUTHWES	20.00	6.72	6.18	5.38
43,077	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Conference in MN	Lean Conference in MN - Earlybird boarding for April 4 return trip	CARLSON W	11.46	4.06	3.24	2.83
43,078	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare	Travel agency fee for booked airfare to MN for Candia's office	CARLSON W	11.46	4.06	3.24	2.83
43,079	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Trip to Sky Park - CANCELLED DUE TO WEATHER PURCHASE ON FILE TO USE AGAINST A FUTURE TICKET.	CARLSON W	11.46	4.06	3.24	2.83
43,080	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to MN	Travel agency fee for booked airfare to MN	CARLSON W	26.06	9.31	9.31	6.81
43,081	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Denver CO	Service fee for flight to Denver CO	CARLSON W	11.46	4.10	4.10	2.99
43,082	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In person Denver meetings	Travel - Service Fee - Service fee associated with airfare reservations for original flight scheduled for travel 3/18-3/21/19	CARLSON W	11.46	8.64	8.64	6.32
43,083	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Georgia Tech Annual Relay Conf in Atlanta, Georgia	Travel to attend 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.	CARLSON W	11.46	4.10	4.10	2.99
43,084	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for using Carlson Wagonlit to book travel for XE1 meetings in Denver		CARLSON W	26.06	9.51	9.51	6.95
43,085	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/7 DC EEI Executive Advisory Committee	3/7 One way DC to DenverDC (EEI) Edison Electric Institute (EEI) Executive Advisory Committee / Policy Development	CARLSON W	11.46	4.63	4.25	3.71
43,086	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Conference		CARLSON W	11.46	4.61	4.24	3.69
43,087	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Critical Infrastructure Alliance meeting	MN Critical Infrastructure Alliance meeting March 14, 2019 for Deb Watts	CARLSON W	16.96	6.82	6.28	5.47
43,088	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Fee		CARLSON W	26.06	10.49	9.64	8.40
43,089	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Travel to Denver for department team meetings	CARLSON W	9.92	3.99	3.67	3.20
43,090	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Reservations were made for three trips on March 1, 2019	CARLSON W	11.46	4.61	4.24	3.69
43,091	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Reservations were made for three trips on March 1, 2019	CARLSON W	11.46	4.61	4.24	3.69
43,092	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CARLSON W	9.92	3.99	3.67	3.20
43,093	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings		CARLSON W	11.46	4.61	4.24	3.69
43,094	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for FERC Attorney Candidate for interview	Travel for FERC Attorney Candidate for interview	CARLSON W	33.08	13.31	12.24	10.66
43,095	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standards Committee Meetings		CARLSON W	11.46	1.76	1.76	1.53
43,096	SumTotal	XES	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Summit conference in DC	advance seating on Southwest	SOUTHWES	8.25	8.25	8.25	7.19

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
43,097	SumTotal	XES	2019-03-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Corporate Economic Development Team meetings	Corporate Economic Development Team meetings. Early Check in fee	SOUTHWEST	20.00	9.05	8.32	7.25
43,098	SumTotal	XES	2019-03-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables - service fee charged by Carlson Travel for airfare purchased	CARLSON W	26.06	13.11	12.05	10.50
43,099	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUCI - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL. \$38.00 carry-on bag fee. \$30 seat fee.	FRONTIER	68.00	24.60	24.60	21.43
43,100	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and Sustainment	Service fee charged by Carlson Wagonlit	CARLSON W	9.92	3.33	3.07	2.67
43,101	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EMS Upgrade Project Display Workshop		CARLSON W	11.46	8.64	8.64	6.32
43,102	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pikio mgmt in MPLS 3-11-19 thru 3-12-19		CARLSON W	1.72	0.69	0.64	0.55
43,103	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IAA GAM Conference - Dallas, Texas	Airfare service fee for Karon Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	CARLSON W	11.46	5.18	4.77	4.15
43,104	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pikio mgmt in MPLS 3-11-19 thru 3-12-19		CARLSON W	0.57	0.29	0.26	0.23
43,105	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pikio mgmt in MPLS 3-11-19 thru 3-12-19		CARLSON W	0.57	0.20	0.16	0.14
43,106	SumTotal	XES	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MNFCU/MISO Quarterly Meeting - Q1 2019		CARLSON W	11.46	11.46	11.46	9.99
43,107	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Minnesota re meetings in two matters	Service fee to book trip from Denver to Minneapolis to attend meetings in two matters: 1) Liberty Paper (NSPM Electric - 800002072230), and 2) Hartburg-Sabine (Capital - 800009211666).	CARLSON W	13.03	13.03	13.03	11.35
43,108	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meeting		CARLSON W	11.46	5.19	4.77	4.15
43,109	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meeting		CARLSON W	26.06	8.76	8.05	7.02
43,110	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roadshows	Travel to Denver	CARLSON W	11.46	3.85	3.54	3.09
43,111	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for booking hotel in Denver	March Team Meeting - Denver	CARLSON W	9.92	3.33	3.07	2.67
43,112	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare	Flight Fees for booking through Carlson. Airfare for interview candidate, Andrew Durante.	CARLSON W	33.08	14.43	14.43	10.48
43,113	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In person meetings in Denver	Travel - Service Fee - Travel revised for travel dates 3/18-3/21/19	CARLSON W	11.46	4.10	4.10	2.99
43,114	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Initiative Meeting	travel to Denver to attend required meeting	CARLSON W	16.96	6.06	6.06	4.43
43,115	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO staff meeting in Amarillo	Travel dates 5/7-5/7/19 service fee for live phone call since original reservation was cancelled on the side of Carlson	CARLSON W	26.06	9.31	9.31	6.81
43,116	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	air fare service fee for PSC session - Denver May	air fare service fee for PSC session - Denver May with STE	CARLSON W	9.92	3.54	3.54	2.59
43,117	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight change MPLS travel 3-18-19 thru 3-22-19		CARLSON W	1.72	0.69	0.64	0.55
43,118	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spring Loss Control Engineering Meeting	DFW-LBB & LBB-DFW Legs	CARLSON W	33.08	14.96	13.76	11.99
43,119	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spring Loss Control Engineering Meeting	MSP-DFW & DFW-MSP Legs	CARLSON W	33.08	14.96	13.76	11.99
43,120	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Department Meeting		CARLSON W	26.06	12.81	11.78	10.26
43,121	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Evergreen DMU Edu		CARLSON W	11.46	5.63	5.18	4.51
43,122	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,123	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
43,124	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	CARLSON W	11.46	4.25	3.91	3.40
43,125	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cyber security design discussions	Bens' staff prep and presentationOriginal booking charge	CARLSON W	9.92	3.99	3.67	3.20
43,126	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for MN trip re: ESS Leadership Session		CARLSON W	11.46	4.61	4.24	3.69
43,127	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Integration Pilot Program	Carlson Wagonlit booking fee for a one way airfare to attend North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.	CARLSON W	11.46	4.61	4.24	3.69
43,128	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Integration Pilot Program	Carlson Wagonlit booking fee for a one way airfare to attend North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.	CARLSON W	26.06	10.49	9.64	8.40
43,129	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight change MPLS travel 3-18-19 thru 3-22-19		CARLSON W	0.57	0.29	0.26	0.23
43,130	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Phase One Concrete Deliverables	Phase One Concrete DeliverablesCWT service fee for calling after hours to change flight	CARLSON W	25.00	12.57	11.56	10.07
43,131	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Support		CARLSON W	16.96	8.53	7.84	6.83
43,132	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meetings and Training - March 2019		CARLSON W	11.46	5.76	5.30	4.62
43,133	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight change MPLS travel 3-18-19 thru 3-22-19		CARLSON W	0.57	0.20	0.16	0.14
43,134	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops Leadership Mtg - DEN	Ops Leadership Mtg - DEN - April 3rd	CARLSON W	11.46	4.61	4.24	3.69
43,135	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for FERC Attorney Candidate for Interview	Travel for FERC Attorney Candidate for Interview	CARLSON W	33.08	13.31	12.24	10.65
43,136	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	March 17-18th trip	CARLSON W	11.46	4.61	4.24	3.69
43,137	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Managers Workshop	Gary O'Hara managers workshopApril 9-11	CARLSON W	11.46	3.79	3.49	3.04
43,138	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CMEP Tool Design Discussion		CARLSON W	9.92	1.52	1.52	1.33
43,139	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Board of Directors		CARLSON W	11.46	1.76	1.76	1.53
43,140	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CMEP Tool Design Discussion		CARLSON W	16.96	2.60	2.60	2.27
43,141	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute Resiliency Summit		CARLSON W	11.46	1.76	1.76	1.53
43,142	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATF Peer Review	NATF Peer Review Flight Service Fee	CARLSON W	11.46	1.76	1.76	1.53
43,143	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATF Peer Review	NATF Peer Review Flight Service Fee	CARLSON W	11.46	1.76	1.76	1.53
43,144	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee, EPR/NATF Resiliency summit	Travel to Charlotte for EPR/NATF Resiliency Summit	CARLSON W	11.46	1.76	1.76	1.53
43,145	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgr's workshop in MN		CARLSON W	9.86	4.46	4.10	3.57
43,146	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgr's workshop in MN		CARLSON W	1.60	0.53	0.49	0.42
43,147	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agent service fee for flight to Denver		CARLSON W	2.85	2.85	2.62	2.28
43,148	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for trip to Denver	March 20th & 21st Airfare for trip to Denver for Investigator Equipment Training	CARLSON W	9.17	9.17	8.43	7.35
43,149	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trade Compliance Meeting		CARLSON W	3.00	3.00	3.00	2.65
43,150	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Reservation for CIP Summit		CARLSON W	9.92	9.92	9.92	7.25
43,151	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Managers Meeting in Amarillo	Travel to Amarillo for Managers Meeting	CARLSON W	11.46	11.46	11.46	9.99
43,152	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED manager meeting	STED manager meeting	CARLSON W	11.46	11.46	11.46	9.99
43,153	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Supervisor meeting in Amarillo, TX	Service Fee on Travel to Amarillo TX for STED 2019 Supervisor Meeting.	CARLSON W	11.46	11.46	11.46	9.99
43,154	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee -Travel to Denver for XE1 Meeting		CARLSON W	3.97	3.97	3.97	3.46
43,155	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	for XE1 Meeting		CARLSON W	3.97	3.97	3.97	3.46
43,156	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LEI Transmission Meeting	Trip to Chicago	CARLSON W	10.41	10.41	10.41	9.07
43,157	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TARPA & XE1 Meetings	MSP to Denver roundtripBooked two trips to different locations on the same day, thus the warning.	CARLSON W	10.41	10.41	10.41	9.07
43,158	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee -Travel to Denver for XE1 Meeting		CARLSON W	3.97	3.97	3.97	3.46
43,159	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	for XE1 Meeting		CARLSON W	3.97	3.97	3.97	3.46
43,160	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet and evaluate new consultant firms	Consultant summit in Denver Service fee for flight change due to changed end time for summit.	CARLSON W	9.12	9.12	9.12	7.95
43,161	SumTotal	XES	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet and evaluate new consultant firms	Consultant summit in Denver Service fee for flight change due to changed end time for summit.	CARLSON W	9.12	9.12	9.12	7.95

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
43,161	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson W Service Fee for airfare to Nashville 6/9 - 6/14 for Alleryx Inspiro 2019. Alleryx is a data analytics software that will be used to develop process efficiencies and automation.	Carlson W Service Fee for airfare to Nashville 6/9 - 6/14 for Alleryx Inspiro 2019. Alleryx is a data analytics software that will be used to develop process efficiencies and automation.	CARLSON W	11.46	4.61	4.24	3.69
43,162	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mtg Dir Reports and Annual Planning	Mtg Dir Reports and Annual Planning	CARLSON W	11.46	4.61	4.24	3.69
43,163	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mtg Dir Reports and Annual Planning	Mtg Dir Reports and Annual Planning	CARLSON W	11.46	4.61	4.24	3.69
43,164	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes related to system protection and consistency across operating companies.	CARLSON W	11.46	4.10	4.10	2.99
43,165	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO staff meeting in Amarillo	TBO staff meeting in Amarillo	CARLSON W	25.00	8.93	8.93	6.53
43,166	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Denver for management meeting	Airfare to Denver for management meeting	CARLSON W	11.46	4.66	4.29	3.73
43,167	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MUFG Conference - Travel expense	MUFG Conference - Travel expense - luggage cart	MSP AP CART/LOCKER/CHA	5.00	2.01	1.85	1.61
43,168	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/5-3/7 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EEI) Executive Advisory Committee / Policy Development	CARLSON W	26.06	10.52	9.67	8.43
43,169	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Ben's Staff Prep and PresentationRe-booking charge	CARLSON W	9.92	3.99	3.67	3.20
43,170	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency fee for booking airline travel	CWT agency fee for booking round trip airline travel from Denver to Minneapolis for cyber range training	CARLSON W	11.46	4.61	4.24	3.69
43,171	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	CARLSON W	11.46	4.61	4.24	3.69
43,172	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for FERC Attorney Candidate for Interview	Travel for FERC Attorney Candidate for Interview	CARLSON W	33.08	13.31	12.24	10.66
43,173	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CRP/Fat Bill Meeting	CRP/Fat Bill Meeting	CARLSON W	26.06	10.00	10.03	8.74
43,174	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NECF Meeting	National Energy Compliance Forum Spring Meeting	CARLSON W	16.96	2.00	2.00	2.27
43,175	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC Meeting Commissioner La Fleur	FERC Meeting Commissioner La Fleur	CARLSON W	11.46	1.76	1.76	1.53
43,176	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings	ODL Meetings	CARLSON W	2.85	2.85	2.85	2.48
43,177	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver / Crosby Staff Meeting 3/20	Face - Face Staff in Colorado	CARLSON W	18.19	18.19	18.19	15.85
43,178	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend in person staff meeting	Airfare service due to travel to Denver to attend in person staff meeting	CARLSON W	26.06	26.06	26.06	22.71
43,179	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	distribution design support	Design Strategy & Performance business area travel meeting with multiple design groups	CARLSON W	2.98	2.98	2.98	2.60
43,180	SumTotal	XES	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NERC PRC-024 Standard Drafting Team meeting	Attend NERC PRC-024 Standard Drafting Team meeting	CARLSON W	26.06	26.06	26.06	19.04
43,181	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for business trip to Denver	Airfare service fee for business trip to Denver	CARLSON W	11.46	11.46	11.46	9.99
43,182	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reservations to Denver Q1 Close Collaboration w/ Team in Denver	Q1 Trip to Denver - Carlson Travel Fee	CARLSON W	11.46	4.61	4.24	3.69
43,183	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Financial Process & Performance-Quick Wins Project	CARLSON W	9.92	3.99	3.67	3.20
43,184	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for flight to Orlando, FL	Airfare to Orlando, FL for required annual Recurrent Pilot Training	CARLSON W	11.46	4.61	4.24	3.69
43,185	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE 1547 light conf	TAHA Strategy Meeting, Cold weather improvements, XE1 CAA Meetings	CARLSON W	11.46	4.15	4.15	3.61
43,186	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA/Cold weather improvements/XE1	TAHA Strategy Meeting, Cold weather improvements, XE1 CAA Meetings	CARLSON W	10.92	3.90	3.90	2.65
43,187	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA/Cold weather improvements/XE1	TAHA Strategy Meeting, Cold weather improvements, XE1 CAA Meetings	CARLSON W	11.24	4.02	4.02	2.94
43,188	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Budget Create Meeting	Airline Service fee for Capital budget business meeting	CARLSON W	11.46	4.10	4.10	2.99
43,189	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Beyond the Yellow Ribbon Spring Conference	Service Fee for booking travel to MN for BYR Spring conference	CARLSON W	11.46	5.63	5.18	4.51
43,190	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Q1 OT Team Meeting	Service Charge included on Airfare receipt	CARLSON W	33.08	13.31	12.24	10.66
43,191	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Q1 OT Team Meeting	Service Charge, included on airfare receipt. Was charged twice by Carlson. Only thing I can figure out is I was using credit from a past flight and they charged me to use that, then they charged me again for the rest of the trip. The booking was done over the phone due to the use of a past credit.	CARLSON W	33.08	13.31	12.24	10.66
43,192	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Q1 OT Meeting	Service Fee for redemption of a past flight credit.	UNITED	200.00	80.47	74.00	64.47
43,193	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MSP for training	Travel to MSP for training	CARLSON W	11.46	4.61	4.24	3.69
43,194	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fraction Working Session	Fraction Working Session	CARLSON W	33.08	13.31	12.24	10.66
43,195	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking fees - shared services meeting	booking fees - shared services meeting	CARLSON W	11.46	4.61	4.24	3.69
43,196	SumTotal	XFS	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Archer / ESS business meeting	for cancellation of flight	CARLSON W	9.92	4.99	4.59	4.00
43,197	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for FERC Attorney Candidate for Interview	Travel for FERC Attorney Candidate for Interview	CARLSON W	33.08	13.31	12.24	10.66
43,198	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend utility finance course support FedPolicy	*** This service fee is on the same day for same price but it is not a duplicate***	CARLSON W	33.08	5.08	5.08	4.42
43,199	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend utility finance course support FedPolicy	Attend utility finance course support FedPolicyGroup	CARLSON W	33.08	5.08	5.08	4.42
43,200	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Net compliance forum to support FedPolicy	Net compliance forum to support FedPolicy	CARLSON W	33.08	5.08	5.08	4.42
43,201	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Net compliance forum to support FedPolicy	*** This service fee is on the same day for same price but it is not a duplicate***change flight fee	CARLSON W	33.08	5.08	5.08	4.42
43,202	SumTotal	XES	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Face to Face Budget Create Meeting in Minneapolis	Face to Face Budget Create Meeting in Minneapolis	CARLSON W	9.92	9.92	9.92	7.25
43,203	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE-1 Training in Denver Denver Trip (03/20/2019 - 03/22/2019)	Airfare service fee for Pete Matheson trip to Denver, CO	DELTA CARLSON W	75.00 11.46	75.00 5.18	75.00 4.77	54.47 4.15
43,204	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting in Denver	Travel agent service fee - Operations Staff Meeting in Denver	CARLSON W	11.46	4.61	4.24	3.69
43,205	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	CARLSON W	26.06	11.79	10.84	9.45
43,206	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training	CARLSON W	11.46	5.18	4.77	4.15
43,207	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.03	5.18	4.51
43,208	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.03	5.18	4.51
43,209	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.03	5.18	4.51
43,210	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	16.96	8.34	7.67	6.68
43,211	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Various meetings with Denver Employees	Carlson Wagonair Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
43,212	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gartner Leadership conference	Gartner Leadership conference	CARLSON W	11.46	5.76	5.30	4.62
43,213	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training	CARLSON W	9.92	3.99	3.67	3.20
43,214	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training	CARLSON W	9.92	3.99	3.67	3.20
43,215	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training	CARLSON W	16.96	6.82	6.28	5.47
43,216	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training	CARLSON W	26.06	10.49	9.64	8.40
43,217	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	April 3-4th trip	CARLSON W	11.46	4.61	4.24	3.69
43,218	SumTotal	XES	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Denver team	Employee is no longer with the company	CARLSON W	33.08	13.84	12.73	11.09
43,219	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to attend EEI - Strategic Issues Roundtable	Flight to D.C. to attend the Edison Electric Institute (EEI) - Strategic Issues Roundtable	CARLSON W	26.06	9.43	9.43	8.21
43,220	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LEAN Training in MN Apr 4 trip	LEAN Training in MN Apr 4 trip	CARLSON W	16.96	5.70	5.24	4.57
43,221	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training MN	Lean Training MN	CARLSON W	16.96	5.70	5.24	4.57
43,222	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting	Airfare service fee due to travel to attend staff meeting	CARLSON W	11.46	3.85	3.54	3.09
43,223	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend DataSource data scrub meeting	Attend DataSource benchmarking survey data scrub meeting in Washington DC on Apr 23/24	CVAS	86.00	30.50	24.33	21.20
43,224	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Managers Meeting	STED Managers Meeting/Substation Transmission Engineering & Design (STED)April 30, 2019 - May 2, 2019Manilla, TX:	CARLSON W	11.46	4.10	4.10	2.99

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
43,225	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Planning Committee Mtg in Austin, TX	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Kool Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	CARLSON W	11.46	4.10	4.10	2.99
43,226	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight change fee	flight change fee for switching flights to travel at same time as my coworkers.	DELTA	200.00	150.86	150.86	110.25
43,227	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean Capital Construction		CARLSON W	9.92	3.54	3.54	2.59
43,228	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Smart Community Workshop	Agency service fee for booking travel to Washington, DC to give a presentation at the Smart Community Workshop (bill to Community Partnerships - 850000037500).	CARLSON W	11.46	4.61	4.24	3.69
43,229	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM meeting with Leaggon		CARLSON W	11.46	4.61	4.24	3.69
43,230	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with S&L		CARLSON W	11.46	4.61	4.24	3.69
43,231	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,232	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security conference		SKIPPLAGGED SERVICE FEE	20.83	8.38	7.71	6.72
43,233	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in O&I planning meeting		CARLSON W	16.96	8.53	7.84	6.83
43,234	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	I&O Leadership Meeting / Talent Connect	I&O Leadership Meeting / Talent Connect	CARLSON W	11.46	5.76	5.30	4.62
43,235	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ChairM Sessions		UA INFLT	26.99	13.57	12.48	10.88
43,236	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for FERC Attorney Candidate for Interview		CARLSON W	33.08	13.31	12.24	10.66
43,237	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC meetings		CARLSON W	16.96	2.60	2.60	2.27
43,238	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Crosby Staff Meeting - Denver	Early Bird Fee	SOUTHWES	11.00	11.00	11.00	9.58
43,239	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Contract Negotiations	Contract negotiations in Denver	CARLSON W	6.52	6.52	6.52	5.47
43,240	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Contract Negotiations	Contract negotiations in Denver	CARLSON W	6.50	6.50	6.50	5.06
43,241	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for travel for business purposes	Service fee for travel for business purposes for AGIS initiative support	CARLSON W	20.00	20.00	20.00	17.43
43,242	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for travel for business purposes	Service fee for travel for business purposes for AGIS initiative support	CARLSON W	20.85	20.85	20.85	18.17
43,243	SumTotal	XES	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	distribution design support	Design Strategy & Performance business area travel meeting with multiple design groups	CARLSON W	2.98	2.98	2.98	2.60
43,244	SumTotal	XES	2019-03-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS XE1 CI resource support	SPS XE1 CI resource support - travel to Amarillo - CW service fee for lodging reservation in Amarillo, TX	CARLSON W	9.92	3.54	3.54	2.59
43,245	SumTotal	XES	2019-03-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline service fee - XE1 SPS Transmission CI Lean	Overnight travel to Amarillo TX. Airline travel MSP LSE	CARLSON W	11.46	4.10	4.10	2.99
43,246	SumTotal	XES	2019-03-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline service fee - XE1 SPS Transmission CI Lean	Overnight travel to Amarillo TX. Airline travel MSP LSE Service Fee for Mar 24th travel to Amarillo	CARLSON W	11.46	4.10	4.10	2.99
43,247	SumTotal	XES	2019-03-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline service fee - XE1 SPS Transmission CI Lean	Overnight travel to Amarillo TX. Airline travel round trip MSP LSE	CARLSON W	11.46	4.10	4.10	2.99
43,248	SumTotal	XES	2019-03-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reporting Training		Southwest Airlines	33.08	14.96	13.76	11.99
43,249	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel reservation	hotel reservation for Angus Site Training and internal audit prep	CARLSON W	9.92	9.92	9.92	7.25
43,250	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Transmission Safety Action Group		CARLSON W	9.92	9.92	9.92	7.95
43,251	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional Development	Service Fee for Airfare Inspire 2019 flight (cancelled)	CARLSON W	16.96	6.82	6.28	5.47
43,252	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XcelPWC JCT Scoring	Airfare service fee for Pete Matheson trip to Washington, DC to attend the XcelPWCweatherhouseCoopers JCT scoring discussion.	CARLSON W	11.46	5.16	4.77	4.15
43,253	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Discussion		CARLSON W	11.46	4.10	4.10	2.99
43,254	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI Presentation meeting internet to work on flight		HTTP://WWW.GOGOAIR.COM	25.00	18.86	18.86	13.78
43,255	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Transprou	Working on the Transmission Capital Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	CARLSON W	9.92	3.54	3.54	2.59
43,256	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - service fee CWT charges for airfare	CARLSON W	16.96	6.82	6.28	5.47
43,257	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Process Improvement Session	Travel agent fee	CARLSON W	11.46	5.63	5.18	4.51
43,258	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,259	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,260	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training Cohort 5	Training Cohort 5	CARLSON W	9.92	3.99	3.67	3.20
43,261	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SSL Certificate Issuing	Carlson Service Fee	CARLSON W	11.46	4.61	4.24	3.69
43,262	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SSL Certificate Issuing	Service fee from Carlson	CARLSON W	11.46	4.61	4.24	3.69
43,263	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W	9.92	4.99	4.59	4.00
43,264	SumTotal	XFS	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CARLSON W	9.92	3.99	3.67	3.20
43,265	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with direct reports	Meetings with direct reports. Change of flight due to weather.	CARLSON W	9.92	3.99	3.67	3.20
43,266	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position. Change departure flight.	CARLSON W	26.06	10.49	9.64	8.40
43,267	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS AM Workshops		CARLSON W	11.46	4.79	4.41	3.84
43,268	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI Meeting with FERC		CARLSON W	11.46	1.76	1.76	1.53
43,269	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with FERC Staff		CARLSON W	11.46	1.76	1.76	1.53
43,270	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo for 9-1 upgrade & training		CARLSON W	2.85	2.85	2.85	2.85
43,271	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee for trip to New Jersey for the American Gas Association (AGA) peer review	CARLSON W	0.11	0.11	0.11	0.10
43,272	SumTotal	XES	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI P180 - Spring 2019 Meeting	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable.	CARLSON W	4.70	4.70	4.70	4.10
43,273	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	See attached lost receipt form. Director Travel to meet with direct reports in Denver, CO	CARLSON W	26.06	11.79	10.84	9.45
43,274	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to SUG Meeting Svc Fee	Multiple fees associated with cancelled flights and working with Corporate Travel Agent	CARLSON W	26.06	11.79	11.79	10.27
43,275	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare service fee general accounting meetings		CARLSON W	26.06	11.79	10.84	9.45
43,276	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for IEEE ICC Air Travel	Service Fee for IEEE ICC Air Travel. Could not be arranged on GetThere online tool.	CARLSON W	33.08	11.97	11.97	10.43
43,277	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for IEEE ICC Air Travel	Service Fee for IEEE ICC Air Travel. Could not be arranged with GetThere online tool.	CARLSON W	33.08	11.97	11.97	10.43
43,278	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UG Distribution Cable Operation & Performance		CARLSON W	33.08	11.97	11.97	10.43
43,279	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and Sustanment		CARLSON W	9.92	3.33	3.07	2.67
43,280	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Renee Wagner's Leadership Meeting		CARLSON W	16.96	6.71	5.35	4.66
43,281	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TCT SAG meeting	TCT SAG face-to-face meeting in Branson, MO	CARLSON W	11.46	8.64	8.64	6.32
43,282	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,283	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,284	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,285	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking for shared services		CARLSON W	11.46	4.61	4.24	3.69
43,286	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Training	Travel from 3/9-3/12	Carlson Wagonlit Travel	26.06	10.49	9.64	8.40
43,287	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Construction Process		CARLSON W	11.46	5.18	5.18	4.52
43,288	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Change of flight due to weather.	CARLSON W	26.06	10.49	9.64	8.40
43,289	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position. Change flight service fee. Carlson did not provide a receipt.	CARLSON W	26.06	10.49	9.64	8.40
43,290	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for FERC Attorney Candidate for Interview	Travel for FERC Attorney Candidate for Interview	CARLSON W	33.08	13.31	12.24	10.66
43,291	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI National Accounts Conference		CARLSON W	11.46	4.79	4.41	3.84

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
43,292	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Reliability EAC Meeting		CARLSON W	16.96	2.00	2.00	2.27
43,293	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Cloud Environment Meeting		CARLSON W	26.06	4.00	4.00	3.49
43,294	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with FERC staff		CARLSON W	26.06	4.00	4.00	3.49
43,295	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with FERC staff		CARLSON W	26.06	4.00	4.00	3.49
43,296	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee FERC Staff meeting	This is not a duplicate charge this is airfare service fee charged same day for different flights. GRE Formal challenge	CARLSON W	11.46	11.46	11.46	9.99
43,297	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sherco Mpls & Monticello Simulation		CARLSON W	11.46	11.46	11.46	8.37
43,298	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sherco Mpls & Monticello Simulation		CARLSON W	11.46	11.46	11.46	8.37
43,299	SumTotal	XES	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPRR P180 Task Force	Airfare Booking Fee MSP to CLT 3/17-3/22/19 to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/19/19 thru 3/21/19 in Charlotte, NC	CARLSON W	4.70	4.70	4.70	4.10
43,300	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip/pective Team Zone Certification		CARLSON W	11.46	11.46	11.46	8.37
43,301	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GE User Conference		CARLSON W	11.46	11.46	11.46	8.37
43,302	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	internet to work on flight		HTTP://WWW.GOGOAIR.COM	25.00	18.86	18.86	13.78
43,303	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP HP1 Training	Receipt is included	CARLSON W	26.06	12.81	11.78	10.26
43,304	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/20/19 flight to MSP 3-13-19 Denver ABC facility	service fee - flight to MSP from Denver - 3/13/19 ABC meeting - employee fatality	CARLSON W	11.46	5.63	5.18	4.51
43,305	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,306	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking shared services trip to MN		CARLSON W	26.06	10.49	9.64	8.40
43,307	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel - Airfare fee	Business Travel - Airfare fee (booked at separate times)	CARLSON W	9.92	4.99	4.59	4.00
43,308	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W	9.92	4.99	4.59	4.00
43,309	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training and Team in Denver		CARLSON W	11.46	5.76	5.30	4.62
43,310	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	April 2-3 trip	CARLSON W	26.06	10.49	9.64	8.40
43,311	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MaritzCX Conference		CARLSON W	11.46	4.79	4.41	3.84
43,312	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for travel	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	CARLSON W	9.92	9.92	9.92	8.64
43,313	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver employee job interviews		CARLSON W	11.46	11.46	11.46	9.99
43,314	SumTotal	XES	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 NERC Human Performance Conference and Workshop	2019 NERC Human Performance Conference and Workshop	CARLSON W	2.48	2.48	2.48	2.16
43,315	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for flight to AWEA Conference		CARLSON W	11.46	11.46	11.46	8.37
43,316	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to a conference		CARLSON W	8.48	8.48	6.77	5.90
43,317	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to a conference		CARLSON W	8.48	8.48	6.77	5.90
43,318	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee for airfare	Accenture's International Utilities and Energy Conference (IUEC)	CARLSON W	11.46	4.61	4.24	3.69
43,319	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit Planning Workshop	Participated in the American National Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals.	CARLSON W	9.92	4.99	4.59	3.91
43,320	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ANSI C-136 Spring Meeting		CARLSON W	11.46	4.15	4.15	3.61
43,321	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conduct Interviews	Travel arranged for Joe Mansur due to his card being compromised. Airfare service fee due to travel to TX to conduct in person interviews.	CARLSON W	33.08	11.12	10.22	8.91
43,322	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IIA GAM Conference - Dallas, Texas	Airfare service fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference. Ms. Hyde's return trip to Colorado was canceled due to a snow storm in Colorado. Original plan was to fly from Dallas to Denver the following date, instead opted to fly Ms. Hyde to Minneapolis for the night to catch the corporate jet back to Colorado.	CARLSON W	25.00	11.31	10.40	9.06
43,323	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/24-3/25 NY Bloomberg CEO New Energy Finance	The Future of Energy Summit. Flight changed to a later flight to accommodate Recognizing Utility Contributions to Decarbonization	CARLSON W	26.06	10.52	9.67	8.43
43,324	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEWD Region Meeting		CARLSON W	26.06	12.81	11.78	10.26
43,325	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEWD Region Meeting	Carlson's service fee for booking flight home from Tucson, AZ to Denver, CO for the CEWD Region Meeting	CARLSON W	11.46	5.63	5.18	4.51
43,326	SumTotal	XFS	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEWD Region Meeting	Carlson's service fee for booking travel from Denver, CO to Tucson, AZ for the CEWD Region Meeting	CARLSON W	16.96	8.34	7.67	6.68
43,327	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitated John Lee's Distr		CARLSON W	11.46	5.63	5.18	4.51
43,328	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EDE team meeting		CARLSON W	11.46	5.63	5.18	4.51
43,329	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,330	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,331	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
43,332	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Management Meeting	Denver Management Meeting Travel. Invoice 13323000SFCTRF	CARLSON W	11.46	4.61	4.24	3.69
43,333	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Quarterly Breakfast	Denver Quarterly Breakfast. Invoice No. 13331000SFCTRF	CARLSON W	11.46	4.61	4.24	3.69
43,334	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Management Meeting with Denver team	Management Meeting with Denver team. Invoice No. 13329000SFCTRF	CARLSON W	11.46	4.61	4.24	3.69
43,335	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	March 18th return flight	CARLSON W	11.46	4.61	4.24	3.69
43,336	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	May 7-8th trip	CARLSON W	11.46	4.61	4.24	3.69
43,337	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Business		CARLSON W	2.85	2.85	2.85	2.48
43,338	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Southern Gas Association		CARLSON W	11.46	11.46	11.46	9.99
43,339	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver employee job interviews		CARLSON W	26.06	26.06	26.06	22.71
43,340	SumTotal	XES	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee NCTA Conf	Airfare service fee NCTA Conf Apr 2019	CARLSON W	11.72	11.72	11.72	8.51
43,341	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/24-3/25 MN Environmental Compliance in Minnesota	Meeting with Laura Bishop	CARLSON W	11.46	11.46	10.54	9.18
43,342	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GRE tax meeting and FERC preflight GRE meeting		CARLSON W	7.94	7.94	7.94	7.94
43,343	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Mpls	Travel to Mpls for Lean Training	CARLSON W	9.92	3.33	3.07	2.67
43,344	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	16.96	7.67	7.06	6.15
43,345	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UVIG Spring Workshop	Agency fee for booking travel to Utility Variable Generation Integration Group Spring technical workshop, Albuquerque, NM 3/20/19	CARLSON W	11.46	4.31	4.31	3.76
43,346	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAG Face to Face Conference	Service fee for booking flight to Missouri for SAG Face to Face Conference	CARLSON W	33.08	11.82	11.82	8.64
43,347	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes related to system protection and consistency across operating companies.	CARLSON W	26.06	9.31	9.31	6.81
43,348	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Transmission Forum year review	service fee via Carlson to speak live with agent to change travel for April 7, 2019 travel to accommodate meeting change time	CARLSON W	26.06	9.31	9.31	6.81
43,349	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Carmel, IN for MISO meeting		CARLSON W	11.46	8.64	8.64	6.32
43,350	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 travel	Carlson booking fee for travel to Minnesota to attend XE1 meetings	CARLSON W	11.46	4.10	4.10	2.99
43,351	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Property Insurance London Market Meetings		CARLSON W	11.46	4.61	4.24	3.69

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
43,352	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Zones Certification course		CARLSON W	11.46	5.63	5.18	4.51
43,353	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Airfare Fee	Travel Airfare Fee	CARLSON W	11.46	5.76	5.30	4.62
43,354	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with vendor in Denver		CARLSON W	11.46	5.76	5.30	4.62
43,355	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Network Services CIP Summit		CARLSON W	11.46	4.71	4.71	4.11
43,356	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connect for Performance meetings in Denver		CARLSON W	11.46	4.61	4.24	3.69
43,357	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NECF National Energy Compliance Forum		CARLSON W	11.46	1.76	1.76	1.53
43,358	SumTotal	XES	2019-03-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Budget planning meeting in Denver		CARLSON W	26.06	26.06	26.06	22.71
43,359	SumTotal	XES	2019-03-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meetings		CARLSON W	11.46	3.85	3.54	3.09
43,360	SumTotal	XES	2019-03-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit	Service fee for airfare to Denver for a 3 day Critical Infrastructure Protection Summit.	CARLSON W	11.46	4.10	4.10	2.99
43,361	SumTotal	XES	2019-03-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Melbourne to meet with GE		CARLSON W	11.46	8.64	8.64	6.32
43,362	SumTotal	XES	2019-03-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - Early Bird check-in for flight	SOUTHWES	20.00	8.05	7.40	6.45
43,363	SumTotal	XES	2019-03-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training and Team in Denver		UNITED	9.00	4.53	4.16	3.63
43,364	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP IRP Meeting		CARLSON W	11.46	11.46	11.46	8.32
43,365	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	MIT Labs Conference	CARLSON W	11.46	4.06	3.74	3.26
43,366	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Basic Computer Training		CARLSON W	11.46	4.10	4.10	2.99
43,367	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Battery Compliance Training		CARLSON W	33.08	11.82	11.82	8.64
43,368	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline service fee - XE1 SPS	Oversight travel to Amarillo TX. Airline travel MSP-DEN-AMA	CARLSON W	26.06	9.31	9.31	6.81
43,369	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission CI Loan		CARLSON W	11.46	4.61	4.24	3.69
43,370	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Property Insurance NY Market Meetings		CARLSON W	11.46	5.63	5.18	4.51
43,371	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Committee Meeting		CARLSON W	11.46	5.63	5.18	4.51
43,372	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	25.00	12.29	11.30	9.85
43,373	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Data Governance & Information Quality Conference - Travel Service Fee	CARLSON W	26.06	10.49	9.64	8.40
43,374	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SGRS Leadership Meeting		CARLSON W	11.46	4.61	4.24	3.69
43,375	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for All-Hands	CWT Booking Fee	CARLSON W	33.08	16.64	15.30	13.33
43,376	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Tim Peterson		CARLSON W	33.08	16.64	15.30	13.33
43,377	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for All-Hands	Note: This is not a duplicate fee. Carlson Wagonlit had to book plane reservations separately since they were different airlines. They were two separate transactions.	CARLSON W	11.46	5.76	5.30	4.62
43,378	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Tim Peterson		CARLSON W	26.06	13.11	12.05	10.50
43,379	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO CIO/CISO - market planning meeting		CARLSON W	11.46	5.76	5.30	4.62
43,380	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gartner Negotiation Workshop		CARLSON W	11.46	5.76	5.30	4.62
43,381	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W	18.96	6.98	6.98	6.08
43,382	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	This service fee is charged by our Travel management partner (CWT) every time we use getThere tool to book our flights.	CARLSON W	9.92	3.99	3.67	3.20
43,383	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Service fee from Carlson Wagonlit for airfare purchase.	CARLSON W	4.58	1.84	1.69	1.48
43,384	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement: Work & Asset Mgmt Meetings	Travel for 3/20 - 3/27	CARLSON W	11.46	4.61	4.24	3.69
43,385	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings		CARLSON W	11.46	4.61	4.24	3.69
43,386	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Crosby Staff Meeting-Denver	Travel to Denver for department and team meetings	CARLSON W	11.46	4.61	4.24	3.69
43,387	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Traveling to Denver Colorado for CIP Summit	Credit from SW Airlines, SW cancelled the flight, not us.	SOUTHWES	11.00	11.00	11.00	9.58
43,388	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Plant Visit - Black Dog - MN	Traveling to Denver Colorado for CIP Summit	CARLSON W	11.46	11.46	11.46	8.37
43,389	SumTotal	XES	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives	Energy Supply Operations - Plant Visit - Black Dog - MN(Airfare service fee)	CARLSON W	11.46	11.46	11.46	11.46
43,390	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy Session at Sky Park		CARLSON W	26.06	11.79	10.84	9.45
43,391	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend accruals process training session	Strategy Session at Sky Park	CARLSON W	9.92	3.52	2.81	2.45
43,392	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Travel		CARLSON W	18.96	6.06	6.06	4.43
43,393	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending the Safety Advisory Board Meeting in Lub	Carlson booking fee for travel to Minnesota to attend XE1 meetings	CARLSON W	33.08	11.82	11.82	8.64
43,394	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Trip - Enterprise Security Services Meet	Attending Safety Advisory Board meeting in Lubbock Texas to discuss safety concerns and topics.	CARLSON W	11.46	5.63	5.18	4.51
43,395	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst & Young Meeting		CARLSON W	11.46	4.61	4.24	3.69
43,396	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Global Resilience Federation Board Meeting	Carlson Wagonlit airfare service fee	CARLSON W	11.46	4.61	4.24	3.69
43,397	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC HPI (Human Performance Initiative) conference	Carlson Wagonlit airfare service fee	CARLSON W	2.48	2.48	2.48	2.16
43,398	SumTotal	XES	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC HPI (Human Performance Initiative) conference	NERC HPI (Human Performance Initiative) conference	CARLSON W	2.48	2.48	2.48	2.16
43,399	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend 2019 ACT Annual Users Conf		CARLSON W	26.06	11.79	10.84	9.45
43,400	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff meeting		CARLSON W	11.46	3.85	3.54	3.09
43,401	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fees for NextGen Conference	Airfare service fee due to attending staff meeting.	CARLSON W	11.46	5.18	4.77	4.15
43,402	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for trip to SF	Airfare fees for NextGen Conference	CARLSON W	33.08	14.96	13.76	11.99
43,403	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for Salt Lake City Trip	Airfare service fee for trip to San Francisco with Metro Denver EDC for proactive marketing trip	CARLSON W	33.08	14.96	13.76	11.99
43,404	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings in Denver	Airfare booking fee for Salt Lake City Trip for Site Selector Guild Conference in March 2019	CARLSON W	11.46	4.10	4.10	2.99
43,405	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI - REAC Mtg - Denver	Business trip to Denver for employee meetings. Airfare Service Fee	CARLSON W	11.46	4.10	4.10	2.99
43,406	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for flights to Denver for PS&S Subs XE1		CARLSON W	11.46	4.10	4.10	2.99
43,407	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.		CARLSON W	11.46	4.10	4.10	2.99
43,408	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	svc fee for SHRM conf travel		CARLSON W	26.06	12.81	11.78	10.26
43,409	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GE Technical User Forum		CARLSON W	11.46	4.71	4.71	4.11
43,410	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Catalog Review		CARLSON W	11.46	5.76	5.30	4.62
43,411	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training Cohort 5		CARLSON W	16.96	6.62	6.28	5.47
43,412	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee for trip to Tampa Florida Common Ground Alliance meeting	CARLSON W	0.17	0.17	0.17	0.15
43,413	SumTotal	XES	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Flex Ops, Plant visits		CARLSON W	11.46	11.46	11.46	8.37

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
43,412	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Leadership Meeting		CARLSON W	11.46	11.46	11.46	8.37
43,413	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA Conference in Nashville	2019 AGA Operations Conference & Biennial Exhibition & Spring Committee Meetings in Nashville, TN April 30th-May 3rd	CARLSON W	11.46	4.10	4.10	2.99
43,414	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	with for email/internet access on work laptop		HTTP://WWW.GOGOAIR.COM	16.00	12.07	12.07	8.82
43,415	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,416	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,417	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,418	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,419	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,420	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.06	8.34	7.67	6.69
43,421	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	33.08	16.26	14.95	13.03
43,422	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SGRS Leadership Meeting	CWT fee for changing airline booking for travel on 3/27	CARLSON W	26.06	10.49	9.64	8.40
43,423	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Global Resilience Federation Board Meeting	Carlson Wagonlit airline service fee	CARLSON W	26.06	10.49	9.64	8.40
43,424	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Network Services NERC CIP summit		UNITED	19.00	7.82	7.82	6.81
43,425	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - XE1 Meetings	Travel for 4/16 - 4/18	CARLSON W	11.46	4.61	4.24	3.69
43,426	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	corporate & securities law institute	Continue Legal Education in Chicago	CARLSON W	26.06	10.49	9.64	8.40
43,427	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conducting Interview	Meetings with Denver team Employee is no longer with the company.	CARLSON W	33.08	13.84	12.73	11.09
43,428	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conducting Interview	Employee is no longer with the company	DELTA	200.00	83.68	76.94	67.04
43,429	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	CARLSON W	1.01	1.01	1.01	0.88
43,430	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	CARLSON W	0.95	0.95	0.95	0.83
43,431	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver to attend Meyer SRM	Airfare service fee to attend the meeting with Meyer (supplied tubular steel vendor), supply chain and engineering to discuss Meyer performance	CARLSON W	11.46	11.46	11.46	9.99
43,432	SumTotal	XES	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	CARLSON W	0.95	0.95	0.95	0.83
43,433	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer & Innovation Planning Workshop	Customer & Innovation Planning Workshop	CARLSON W	11.46	5.18	4.77	4.15
43,434	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings/interviews		CARLSON W	16.96	5.70	5.24	4.57
43,435	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Svc fee for Workfront conference in Dallas	Air Svc fee for booking Airfare to Dallas for Workfront conference in May	CARLSON W	11.46	5.63	5.17	4.51
43,436	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Service Week conference	CARLSON W	16.96	6.01	5.53	4.82
43,437	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q1 connection with employees	Service fee for airfare.	CARLSON W	11.46	4.10	4.10	2.99
43,438	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for booking travel	service fee for booking travel to annual transmission budget create	CARLSON W	33.08	11.82	11.82	8.64
43,439	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for flight to Denver for CIP summit	Booking Fee for flight to Denver Co for CIP Summit.	CARLSON W	11.46	4.10	4.10	2.99
43,440	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Transmission Compliance	travel to CA for compliance training travel dates 4/30-5/6/19	CARLSON W	11.46	4.10	4.10	2.99
43,441	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Transmission Compliance	travel to CA for Compliance training travel dates 4/30-5/6/19	CARLSON W	11.46	4.10	4.10	2.99
43,442	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	4/7 MI Path to Zero Summit re Carbon Reductions	4/7 United flight from Denver to DTW	CARLSON W	11.46	4.63	4.25	3.71
43,443	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	4/8 MN Utilities Group & Executive Strategy	Strategy Sessions and NuScale Presentation re Nuclear Innovation; 4/8 Delta Flight from MSP to DTW. Note trip later changed to fly to Denver instead of MSP on 4/8	CARLSON W	26.06	10.52	9.67	8.43
43,444	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAB Meeting Larimer 4/8, meeting with Jennifer Jas	SAB Meeting Larimer 4/8, meeting with Jennifer Jaskolska 4/9	CARLSON W	26.06	12.81	11.78	10.26
43,445	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.96	8.34	7.67	6.69
43,446	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See-Flight to E-Design Conference		CARLSON W	11.46	5.76	5.30	4.62
43,447	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vendor Negotiations		CARLSON W	9.92	4.99	4.59	4.00
43,448	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for MN ESS Director Meetings		CARLSON W	11.46	4.61	4.24	3.69
43,449	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dell Technologies meeting	Dell Technologies meeting	CARLSON W	26.06	13.11	12.05	10.50
43,450	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Service fee from carson wagonlit for airfare purchase	CARLSON W	11.46	4.61	4.24	3.69
43,451	SumTotal	XFS	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee, NATF Meeting travel	NATF Compliance Practices Group workshop travel	CARLSON W	11.46	1.76	1.76	1.53
43,452	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LED/OOL Meetings CO DEN		CARLSON W	2.87	2.87	2.87	2.50
43,453	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SEPA Conference 2019		CARLSON W	11.46	11.46	11.46	9.99
43,454	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	CARLSON W	1.43	1.43	1.43	1.25
43,455	SumTotal	XES	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	CARLSON W	1.43	1.43	1.43	1.25
43,456	SumTotal	XES	2019-03-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee for updated flight from Salt Lake City to Denver after Site Selector Guild Conference. Flight needed to be changed due to timing of the conference.	CARLSON W	26.06	11.79	10.84	9.46
43,457	SumTotal	XES	2019-03-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3/28-3/29 MN Energy & Environmental Policy Team	Team Meetings	CARLSON W	11.46	4.63	4.25	3.71
43,458	SumTotal	XES	2019-03-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Mtg IBEW 111 4/12/19	Safety Mtg. IBEWQ 4/12/19 Denver	CARLSON W	11.46	5.63	5.18	4.51
43,459	SumTotal	XES	2019-03-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver CO Safety Advisory Group Mtg.	Safety Advisory Group Mtg. Lubbock, TX 04/3/19	CARLSON W	16.96	8.34	7.67	6.68
43,460	SumTotal	XES	2019-03-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lubbock 4/3/19		CARLSON W	11.46	5.63	5.18	4.51
43,461	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Op Model Meetings in Minneapolis	Op Model Meetings in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
43,462	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for booking through Carlson	Service fee for booking through company travel agency.	CARLSON W	11.46	11.46	11.46	9.99
43,463	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Conference in Nashville, TN	Travel agent booking fee for Nashville TN trip.	CARLSON W	11.46	4.61	4.24	3.69
43,464	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Quarter 1 Close Communications APR/Relay	Denver Quarter 1 Close Attending APR/Relay installation training for the Xcel Energy Field Area Network.	CARLSON W	11.46	4.61	4.24	3.69
43,465	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Install Training	Airfare service fee MSP to DEN April 28, 2019. Attend Brainfiller IEEE 1584 training on how to perform arc flash hazard calculations. April 29-30, 2019 Denver Colorado	CARLSON W	11.46	4.15	4.15	3.61
43,466	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Brainfiller IEEE 1584 Training	Agency fee for booking travel to Operations Staff Meeting, Minneapolis, MN 2/23/19	CARLSON W	26.06	9.80	9.80	8.54
43,467	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 2/23/19		CARLSON W	26.06	19.06	19.06	14.37
43,468	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NASPP Conference		CARLSON W	11.46	4.63	4.25	3.71
43,469	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPSC Madison		CARLSON W	11.46	5.63	5.18	4.51
43,470	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Booking fee 4/28-5/2 MN trip	CARLSON W	11.46	4.61	4.24	3.69
43,471	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for 4/9-4/11 MN trip	Booking fee for 4/9-4/11 MN trip re ESS Director meetings (not a duplicate fee, 2 trips booked on the same date)(2)	CARLSON W	11.46	4.61	4.24	3.69
43,472	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q1 Connect		CARLSON W	11.46	5.76	5.30	4.62
43,473	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - XE1 Meetings	Travel on 3/29	CARLSON W	11.46	4.61	4.24	3.69
43,474	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and transformation meetings.	service fee from CWT for Airfare from Denver to MSP on 3/29-19	CWT	26.06	10.49	9.64	8.40
43,475	SumTotal	XES	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Work & Asset Mgmt Meetings	Travel for 4/3 - 4/11	CARLSON W	4.58	1.84	1.69	1.48

Page 654 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
43,541	SumTotal	XES	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Presenting at Corporate Counsel event in Chicago	Presenting and attending at Super Conference Corporate Counsel event in Chicago	Orbitz/7A22T727264	1.43	0.58	0.53	0.46
43,542	SumTotal	XES	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver General Counsel Regulatory Interviewee	Denver General Counsel Regulatory Interviewee/DWT Itinerary Locator No.: ESSJIMBrlne Confirmation No.: PEVQQT	CARLSON W	33.08	13.31	12.24	10.66
43,543	SumTotal	XES	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for AGIS Meetings	Travel to Denver for AGIS Meetings	CARLSON W	4.58	4.58	4.58	3.99
43,544	SumTotal	XES	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Polar Vortex Lessons Learned Summit	Polar Vortex Lessons Learned Summit	CARLSON W	1.45	1.45	1.45	1.26
43,545	SumTotal	XES	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Polar Vortex Lessons Learned Summit	Polar Vortex Lessons Learned Summit	CARLSON W	1.41	1.41	1.41	1.23
43,546	SumTotal	XES	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Polar Vortex Lessons Learned Summit	Polar Vortex Lessons Learned Summit	CARLSON W	1.41	1.41	1.41	1.23
43,547	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sales/Use Tax Review & Allanyx Project	Airfare service fee for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review & Allanyx Project meetings.	CARLSON W	11.46	5.18	4.77	4.15
43,548	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Service Fee	Travel Agent Service Fee for booking hotel for stay in MN to complete 1st quarter safety conversations and CAP discussions.	CARLSON W	9.92	3.52	2.81	2.45
43,549	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for CFCO team meeting	Service fee travel to Denver for CFCO team meeting	CARLSON W	9.92	3.51	2.80	2.44
43,550	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Kickoff in PSCO	Continuous Improvement Kickoff in PSCO	CARLSON W	11.46	4.10	4.10	2.99
43,551	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Spring Conference 4/29-30 St. Louis MO	EEL Spring Conference 4/29-30 St. Louis MO	CARLSON W	11.46	5.63	5.18	4.51
43,552	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Utility Safety & Ops Leadership Network	Fee for travel for Utility Safety & Ops Leadership Network Injury Prevention conference in Denton Texas April 30-May 5th, 2019	CARLSON W	16.96	8.34	7.67	6.68
43,553	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	technology meeting	travel agent fee	CARLSON W	9.92	4.08	4.48	3.91
43,554	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dell Technologies meeting	Dell Technologies meeting	CARLSON W	26.06	13.11	12.05	10.50
43,555	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview in Colorado	Per SupplyChain, do not need receipt as it is under \$25.	CARLSON W	9.92	3.99	3.67	3.20
43,556	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee	Airline fee	UNITED	15.00	6.28	5.77	5.03
43,557	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst & Young meetings	Ernst & Young meetings	CARLSON W	11.46	4.79	4.41	3.84
43,558	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Claim Investigator Interviews	Service fee for round trip airfare between Denver, Colorado and Minneapolis Minnesota due to travel to Minnesota for Claim Investigator interviews. Due to change in interview schedule, this flight was not taken, travel agency would not refund.	CARLSON W	9.17	9.17	8.43	7.35
43,559	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Denver with employees and AT&T to discuss	Meetings in Denver with employees and AT&T to discuss small cell project	CARLSON W	3.21	3.21	3.21	2.80
43,560	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AldenOne Training for Small Cell Customers	AldenOne training for Small Cell Users in Denver. Revisit process for Xcel Energy Permit to Attach conversation type	CARLSON W	11.46	11.46	11.46	9.99
43,561	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Denver with employees and AT&T to discuss	Meetings in Denver with employees and AT&T to discuss small cell project	CARLSON W	0.80	0.80	0.80	0.58
43,562	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings in Denver	Scheduling Meetings in Denver	CARLSON W	1.42	1.42	1.42	1.24
43,563	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Meetings in Denver	Scheduling Meetings in Denver	CARLSON W	1.64	1.64	1.64	1.43
43,564	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FRE Summit Denver	FRE Summit Denver	CARLSON W	1.47	1.47	1.47	1.28
43,565	SumTotal	XES	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FRE Summit Denver	FRE Summit Denver	CARLSON W	1.49	1.49	1.49	1.30
43,566	SumTotal	XES	2019-03-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Security Clearance	Travel Security Clearance	IDENTOGO - TSA PRECHECK	85.00	85.00	85.00	61.73
43,567	SumTotal	XES	2019-03-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with key internal clients.	Meeting with key internal clients.	CARLSON W	26.06	12.81	11.78	10.26
43,568	SumTotal	XES	2019-03-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement: Work & Asset Mgmt Meetings	travel for 4/1 - 4/11	CARLSON W	4.58	1.84	1.69	1.48
43,569	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	CAA Director Travel - New CAA Manager to travel to Denver, CO to meet with direct reports located in Denver, CO	CARLSON W	9.92	3.99	3.67	3.20
43,570	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EEI - Strategic Issues Roundtable	Attend the Edison Electric Institute (EEI) - Strategic Issues Roundtable	FRONTIER	9.00	3.26	3.26	2.84
43,571	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Financial Planning Workshop: 2020 - 24	Operations Financial Planning Workshop: 2020 - 2024 Budgets. EarlyBird Check-In fee.	SOUTHWES	20.00	7.24	7.24	6.30
43,572	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel	Strategic Revenue Initiatives Travel	CARLSON W	16.96	7.67	7.06	6.15
43,573	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kitchen Cabinet with Ben, Minneapolis, MN	Agency fee for booking travel to Kitchen Cabinet meeting with Ben, Minneapolis, MN	CARLSON W	11.46	4.31	4.31	3.76
43,574	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Meetings	Travel - Airfare - Service Fee - Carlson service fee for reservations made to travel on 5/22-5/23/19	CARLSON W	16.96	6.06	6.06	4.43
43,575	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gulf Coast Power Conference	Gulf Coast Power Conference	CARLSON W	16.96	6.06	6.06	4.43
43,576	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Property Insurance NY Market Meetings	Ticket Change	CARLSON W	26.06	10.49	9.64	8.40
43,577	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	4/8 M Path to Zero Summit - Carbon Reductions	Service fee - Return flight changed to fly to Denver instead of Minneapolis due to weather etc.	CARLSON W	26.06	10.52	9.67	8.43
43,578	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGTA Conference Nashville TN 4/29-5/2	AGTA Conference Nashville TN 4/29-5/2 airline service fee	CARLSON W	11.46	5.63	5.18	4.51
43,579	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS Leadership Meetings and Prairie Island Tour	Travel agency fee	CARLSON W	11.46	4.61	4.24	3.69
43,580	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting	Leadership Meeting	CARLSON W	16.96	8.53	7.84	6.83
43,581	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Membership Fee-Faster entry thru airport security	Membership Fee-Faster entry thru airport security	CLEAR	79.00	39.73	36.54	31.83
43,582	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Continuous Improvement support	Airfare service fee from Carson Wagonit	CARLSON W	9.92	3.99	3.67	3.20
43,583	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	CARLSON W	16.96	6.29	5.78	5.04
43,584	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend SPP MOPC Meeting	airfare to attend SPP quarterly Market Operations and Policy Committee meeting in Tulsa	CARLSON W	11.46	1.76	1.76	1.53
43,585	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee for trip to Nashville for the American Gas Association conference	CARLSON W	0.26	0.26	0.23	0.23
43,586	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for AGIS Meetings	Travel to Denver for AGIS Meetings	CARLSON W	4.58	4.58	4.58	3.99
43,587	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for AGIS Meetings	Travel to Denver for AGIS Meetings	CARLSON W	10.42	10.42	10.42	9.08
43,588	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Geospatial Staff meeting	Geospatial Staff meeting	CARLSON W	2.75	2.75	2.75	2.40
43,589	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending Doble Spring Conference	Attending Doble Spring Conference	CARLSON W	4.58	4.58	4.58	3.99
43,590	SumTotal	XES	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending Doble Spring Conference	Attending Doble Spring Conference	CARLSON W	4.58	4.58	4.58	3.99
43,591	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	CAA Director Travel - New CAA Manager to travel to Denver, CO to meet with direct reports located in Denver, CO	CARLSON W	16.96	6.82	6.28	5.47
43,592	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Client Meetings in MN	Client Meetings in MN	CARLSON W	9.92	4.49	4.49	3.91
43,593	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Avian Power Light Interaction Committee	Service Fee to re-book a flight to the meetings	CARLSON W DELTA	86.28	65.08	65.08	47.56
43,594	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Community of Practice Denver 4/18	XE1 Community of Practice Denver 4/18	CARLSON W	11.46	4.10	4.10	2.99
43,595	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Steve Mills' Staff Meeting 4/18/19	Airfare Service fee for Delta flight DEN to MSP. Two separate carriers so two separate service fees.	CARLSON W	33.08	31.03	31.03	22.68
43,596	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Steve Mills' Staff Meeting 4/18/19	Airfare service fee for United flight MSP to DEN. Two separate carriers so two separate service fees.	CARLSON W	33.08	31.03	31.03	22.68
43,597	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	26.06	12.81	11.78	10.26
43,598	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Trip to MN for All Hands Meeting	Service Fee for trip to MN for Deb Watts to attend Enterprise Resilience All Hands Meeting	CARLSON W	11.46	4.61	4.24	3.69
43,599	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rebooking fee for returning flight to CO 5/2	Rebooking fee for returning flight to CO 5/2	CARLSON W	26.06	10.49	9.64	8.40
43,600	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with direct reports	Service fee	CARLSON W	26.06	10.49	9.64	8.40

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
43,601	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Claim Investigator interviews	Service fee for round trip airfare between Denver, Colorado and Minneapolis Minnesota due to travel to Minnesota for Claim Investigator interviews.	CARLSON W	20.85	20.85	19.17	16.71
43,602	SumTotal	XES	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facility Rating Summit		CARLSON W	4.00	4.00	4.00	3.49
43,603	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	2019 EEI Spring Accounting Conference	CARLSON W	11.46	9.93	9.13	7.95
43,604	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Tax School	Airfare service fee to Pete Matheson trip to Chicago, IL to attend the 2019 Tax School.	CARLSON W	11.46	5.18	4.77	4.15
43,605	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	C&D Strategy Session		CARLSON W	11.46	4.18	3.84	3.35
43,606	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending 2019 Transmission Budget Create Meeting	Travel Agency fee to book the flights and hotel to attend the 2019 Transmission Budget Create Meeting	CARLSON W	11.46	4.10	4.10	2.99
43,607	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Motive Power Training		CARLSON W	33.08	11.82	11.82	8.04
43,608	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP conference in Denver	Carlson Wagon Service charge for booking flight and hotel to attend CIP conference in Denver	CARLSON W	11.46	4.10	4.10	2.99
43,609	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 - Lean Workshops		CARLSON W	11.46	4.18	3.84	3.35
43,610	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connections in Minneapolis	Quarterly Connections in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
43,611	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with SHL		CARLSON W	26.06	10.49	9.64	8.40
43,612	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,613	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,614	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,615	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,616	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,617	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,618	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,619	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,620	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,621	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.96	8.34	7.67	6.68
43,622	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS April Leadership Meeting	CWT Booking Fee.	CARLSON W	11.46	4.61	4.24	3.69
43,623	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Innovation Forum		CARLSON W	16.96	8.53	7.84	6.83
43,624	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Continuous Improvement support	Service fee from Carlson Wagonit for airfare purchase	CARLSON W	16.96	6.82	6.28	5.47
43,625	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training		CARLSON W	16.96	6.82	6.28	5.47
43,626	SumTotal	XES	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual Spring NECF Meeting		CARLSON W	11.46	1.76	1.76	1.53
43,627	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Environmental audit Riverside Plant		CARLSON W	26.06	26.06	26.06	19.04
43,628	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	2019 May Spring Accounting Conference EEI Accounting Standards.	CARLSON W	11.46	4.61	4.24	3.69
43,629	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Storage Conference in Phoenix, AZ	Travel agent service fees - Energy Storage Conference in Phoenix, AZ	CARLSON W	33.08	13.31	12.24	10.66
43,630	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Booking return trip for Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	CARLSON W	11.46	4.06	3.74	3.26
43,631	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	CARLSON W	11.46	4.06	3.74	3.26
43,632	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS XE1 travel agent booking fee airfare, car, etc		CARLSON W	11.46	4.10	4.10	2.99
43,633	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight booking fee	flight for April 23 to denver	CARLSON W	11.46	5.63	5.18	4.51
43,634	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Diversity and Inclusion Education Classes		CARLSON W	11.46	5.63	5.18	4.51
43,635	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,636	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,637	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,638	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.96	8.34	7.67	6.68
43,639	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.96	8.34	7.67	6.68
43,640	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for 7/14-7/18 MN Knowledge Fair trip	Booking fee for 7/14-7/18 MN Knowledge Fair trip	CARLSON W	16.96	6.82	6.28	5.47
43,641	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Denver for face to face meetings with the IT Service Delivery team.		CARLSON W	11.46	5.76	5.30	4.62
43,642	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Sapphire Conference for SAP Roadmap		CARLSON W	11.46	5.76	5.30	4.62
43,643	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Risk and Controls Leader Meeting	Service Fee Flight to Detroit for the Spring 2019 Power and Utilities Risk and controls Leader Network	CARLSON W	11.46	4.61	4.24	3.69
43,644	SumTotal	XES	2019-04-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for Sherco trip	Airfare fee for trip to meet with Cloud Peak Energy at Sherco plant.	CARLSON W	11.46	11.46	11.46	8.32
43,645	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee Alteryx Conference		CARLSON W	11.46	5.18	4.77	4.15
43,646	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Credit Mng Strategic Offsites	Credit Mng Strategic Offsites	CARLSON W	33.08	11.73	9.36	8.15
43,647	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kitchen Cabinet mtg with Ben, Minneapolis, MN	Agency fee for booking return flight from Kitchen Cabinet meeting with Ben, Minneapolis, MN	CARLSON W	26.06	9.80	9.80	8.54
43,648	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Denver for XE1		CARLSON W	11.46	4.10	4.10	2.99
43,649	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - Innovation Visit Ernest Young		CARLSON W	33.08	13.31	12.24	10.66
43,650	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Diversity and Inclusion Education Classes		CARLSON W	11.46	5.63	5.18	4.51
43,651	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	technology meeting	travel agent fee	CARLSON W	11.46	5.63	5.18	4.51
43,652	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,653	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Transfer	Worked with Dave Horn on SAP/Click/Work Manager	CARLSON W	11.46	4.25	3.91	3.40
43,654	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Contractor Interviews		CARLSON W	11.46	4.79	4.41	3.84
43,655	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Systems meetings	depart 4/16/2019return 4/18/2019	CARLSON W	11.46	1.76	1.62	1.41
43,656	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Utility Finance Conf	Flight to Utility Finance Conf service fee	CARLSON W	11.46	11.46	11.46	8.32
43,657	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEDE 2019 2nd qtr Standards review	MEDE 2019 2nd qtr Standards review	CARLSON W	4.70	4.70	4.70	4.10
43,658	SumTotal	XES	2019-04-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff meetings in Amarillo	service fee for travel to Amarillo for managers meeting	CARLSON W	6.52	6.52	6.52	5.68
43,659	SumTotal	XES	2019-04-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings		DELTA	30.00	12.07	11.10	9.87
43,660	SumTotal	XES	2019-04-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO DER 300 Workshop	Multiple airfare service fees on the same day as multiple flights were booked.DER=distributed energy resources	CARLSON W	11.46	11.46	11.46	9.99
43,661	SumTotal	XES	2019-04-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Intermittible Customer Meeting	Multiple airfare service fees on the same day as multiple flights were booked.	CARLSON W	11.46	11.46	11.46	9.99
43,662	SumTotal	XES	2019-04-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas turbine training	Travel agency fee for travel booking to San Antonio for gas turbine training	CARLSON W	11.46	11.46	11.46	8.32
43,663	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides.	CARLSON W	33.08	11.97	11.97	10.43
43,664	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI National Account Conference		CARLSON W	26.06	11.79	10.84	9.45
43,665	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MPLS for CX training	Travel to MPLS for CX training Carlson service fee	CARLSON W	33.08	11.73	9.36	8.15
43,666	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MPLS for CX Training	Travel to MPLS for CX Training Carlson Service Fee	CARLSON W	33.08	11.73	9.36	8.15
43,667	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to Denver for Chris Cardenas directors meeting		CARLSON W	11.46	4.06	3.24	2.83
43,668	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting	Travel - Airfare - Service Fee - Transmission Business Relations in-person Staff Meeting August 2019	CARLSON W	11.46	4.10	4.10	2.99
43,669	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 face to face meeting		CARLSON W	9.92	3.54	3.54	2.59
43,670	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Protective Grounding in-person meeting		CARLSON W	16.96	6.06	6.06	4.43
43,671	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Battery Compliance Training		AMERICAN	23.00	8.22	8.22	6.01
43,672	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Welder Training		CARLSON W	11.46	4.18	4.18	3.06

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
43,673	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee - innovation center duke	service fee - innovation center duke	CARLSON W	33.08	13.31	12.24	10.66
43,674	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety 2019 Quarter 1 Reviews/Goal Setting		CARLSON W	26.06	12.81	11.78	10.26
43,675	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Grid Ex Pting Mig		CARLSON W	11.46	4.61	4.24	3.69
43,676	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roundtable member at Ballard Spahr, diversity and	inclusion champion. Travel on April 16-18, 2019	CARLSON W	11.46	4.61	4.24	3.69
43,677	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Amarillo NERC SME event	Travel Agent Fee	CARLSON W	11.46	1.76	1.76	1.53
43,678	SumTotal	XES	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending conference	Airfare service fee due to travel to CO to attend ARC Flash conference	CARLSON W	26.06	26.06	26.06	22.71
43,679	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carbon Wagonit change fee - flight change	Carbon Wagonit change fee - flight change, moved meeting date in MN due to weather	CARLSON W	26.06	26.06	22.99	20.03
43,680	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ETO Project in Amarillo TX	Travel agent fee for airfare purchase	CARLSON W	11.46	4.61	4.24	3.69
43,681	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff meeting	Face-to-Face Staff meeting	CARLSON W	11.46	4.10	4.10	2.96
43,682	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pikio mgmt in MPLS 4-22-19 thru 4-25-19		CARLSON W	1.72	0.69	0.64	0.55
43,683	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World/Work Conference		CARLSON W	26.06	12.81	11.78	10.26
43,684	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting		CARLSON W	16.96	8.34	7.67	6.68
43,685	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Verizon Executive Briefing - SF Service Fee for DEN-SFO Flight 042319	CARLSON W	11.46	4.61	4.24	3.69
43,686	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Inequities training	Flight Service Fee	CARLSON W	26.06	10.49	9.64	8.40
43,687	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pikio mgmt in MPLS 4-22-19 thru 4-25-19		CARLSON W	0.57	0.29	0.26	0.23
43,688	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pikio mgmt in MPLS 4-22-19 thru 4-25-19		CARLSON W	0.57	0.20	0.16	0.14
43,689	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP Meetings New York	CARLSON W	11.46	4.61	4.24	3.69
43,690	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee - April travel to MN	Booking Fee - April travel to MN	CARLSON W	11.46	4.61	4.24	3.69
43,691	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation (CXT) Program Kickoff	CARLSON W	26.06	10.49	9.64	8.40
43,692	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meal with Direct Reports		CARLSON W	26.06	10.49	9.64	8.40
43,693	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company.	CARLSON W	33.08	13.84	12.73	11.09
43,694	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company.	CARLSON W	33.08	13.84	12.73	11.09
43,695	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company.	CARLSON W	33.08	13.84	12.73	11.09
43,696	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee from NECF Meeting in MN		CARLSON W	11.46	1.76	1.76	1.53
43,697	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Electric Reliability Corp	Board of Trustees Meetings	CARLSON W	11.46	1.76	1.76	1.53
43,698	SumTotal	XES	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings C		CARLSON W	2.87	2.87	2.87	2.50
43,699	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee General Accounting meeting		CARLSON W	11.46	5.18	4.77	4.15
43,700	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver Team Visit	BAF Denver Team Visit	CARLSON W	33.08	14.96	13.76	11.99
43,701	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver Team Visit	BAF Denver Team Visit Fee for C Windland	CARLSON W	33.08	14.96	13.76	11.99
43,702	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team training and customer meetings	Team training and customer meetings	CARLSON W	33.08	13.31	12.24	10.66
43,703	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
43,704	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
43,705	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Booking Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	CARLSON W	11.46	4.06	3.74	3.26
43,706	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Employee fee for preferred seat but credit was extended Trip from Customer service week in Phoenix	AMERICAN	12.79	4.54	4.17	3.63
43,707	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Mosaic Conference	Mosaic Conference in Denver May 14th-May16th. Airfare service fee	CARLSON W	11.46	4.10	4.10	2.99
43,708	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee for Delta flight from Mpls to Tulsa, OK to attend the Southwest Power Pool Committee Meeting	CARLSON W	26.06	9.31	9.31	6.81
43,709	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee - XE1 SPS Transmission CI Learn	Cancelled flight one day to avoid severe snow/ice storms in Denver and Minneapolis (AMA-DEN-MSP flights)	CARLSON W	26.06	9.31	9.31	6.81
43,710	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Weather cancellation flight move post VP Ops staff		CARLSON W	26.06	9.51	9.51	6.95
43,711	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WWA & PR Training		CARLSON W	11.46	4.18	4.18	3.06
43,712	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Workshops	CXT Workshops	CARLSON W	9.92	9.99	9.67	8.30
43,713	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	swd fee for SHRM conf travel		CARLSON W	26.06	12.81	11.78	10.26
43,714	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEWD Region Meeting	Carlson's service fee for booking hotel at the Best Western in Tucson, AZ for the CEWD Region Meeting	CARLSON W	9.92	4.88	4.48	3.91
43,715	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Diversity and Inclusion Education Classes		CARLSON W	11.46	5.63	5.18	4.51
43,716	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,717	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,718	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	25.00	12.29	11.30	9.65
43,719	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Diversity and Inclusion Education Classes		CARLSON W	26.06	12.61	11.78	10.26
43,720	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
43,721	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
43,722	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
43,723	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		DELTA	173.64	85.36	78.50	68.39
43,724	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RECONVERGE G2 Workshop	4/21-24/19 DENMSN Roundtrip	CARLSON W	33.08	13.31	12.24	10.66
43,725	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation (CXT) Program Kickoff Flight Service Fee charged, but flight was cancelled as Corp. had departed later to accommodate attendees at the above Service Fee for MSP-DEN flight 041819	CARLSON W	26.06	10.49	9.64	8.40
43,726	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP Meeting New York - Senior Nexus Council Service Fee for DEN-LGA flight 042919	CARLSON W	26.06	10.49	9.64	8.40
43,727	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All hands meeting		CARLSON W	11.46	5.76	5.30	4.62
43,728	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Database Upgrade		CARLSON W	19.99	8.22	7.17	6.12
43,729	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Database Upgrade	CWT Fee for Flight Prepone due to bad weather and upgrade being canceled by Business.	CARLSON W	26.06	10.72	10.72	9.34
43,730	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Database Upgrade	This is for the Delta lounge fee. During the return flight the flight was delayed due to DIA slowness for bad weather.	DELTA	29.00	11.93	11.93	10.39
43,731	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Database Upgrade	Delta Fee for Flight Prepone due to bad weather and upgrade being canceled by Business.	DELTA	200.00	82.28	82.28	71.89
43,732	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Manager Tasks, Contractor KT, Connect 4, New Empl		CARLSON W	11.46	5.38	4.95	4.31
43,733	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM - Cognizant SAP Support Transition		CARLSON W	11.46	5.76	5.30	4.62
43,734	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Support Transition		CARLSON W	11.46	5.76	5.30	4.62
43,735	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cognizant KT		CARLSON W	11.46	5.76	5.30	4.62
43,736	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vendor Knowledge Transfer Planning		CARLSON W	16.96	8.53	7.84	6.83
43,737	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Supply Chain for Managers Meeting in Minnesota. Airline Service Fee		CARLSON W	16.96	6.82	6.28	5.47
43,738	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Minnesota	for travel on 4/17-26	CARLSON W	4.58	1.84	1.69	1.46
43,739	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	for travel on 4/19	CARLSON W	4.58	1.84	1.69	1.46
43,740	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	for travel on 4/22	CARLSON W	10.42	4.19	3.86	3.36
43,741	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transformation Meetings	Denver Travel for Quarterly Meetings. Change/additional flight due to weather conditions. Invoice 14758	CARLSON W	11.46	4.61	4.24	3.69
43,742	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Quarterly Breakfast	Denver Quarterly Breakfast. Partial service fee for change of flight. Invoice: 14767	CARLSON W	26.06	10.49	9.64	8.40
43,743	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	cancel flight to Denver and change Chicago flight	Invoice No.: 076520 corporate and securities law institute	CARLSON W	26.06	10.49	9.64	8.40

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
43,744	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cancel flight to Denver change flight to Chicago	corporate and securities law institute/bvonce 14/79	CARLSON W	26.06	10.49	9.64	8.40
43,745	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Onboard new employee Tim Mastrogiacomo	Onboard new employee Tim Mastrogiacomo in Washington, D.C.	CARLSON W	11.46	4.61	4.24	3.69
43,746	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	CARLSON W	9.92	3.99	3.67	3.20
43,747	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to DC to set up new employee in office	Travel to DC to set up new employee in office	CARLSON W	11.46	4.61	4.24	3.69
43,748	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Mn for Excel training	Service fee for flight to Mn for Excel training	CARLSON W	11.46	4.79	4.41	3.84
43,749	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Mn for Excel training	Both of these charges from CW are real. See receipts for details.	CARLSON W	11.46	4.79	4.41	3.84
43,750	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EI National Accounts	Fee from CWT for changing flight time due to weather in Denver	CARLSON W	26.06	10.90	10.03	8.74
43,751	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Online booking fee - Manager's meeting	Annual Manager's Meeting	CARLSON W	26.06	8.63	7.93	6.91
43,752	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internet service in flight	In-flight internet, SEPA conference travel	HTTP://WWW.GOGOAIR.COM	12.00	4.64	4.45	3.88
43,753	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subject Matter Expert Outreach Event	Denver	CARLSON W	9.92	1.52	1.52	1.33
43,754	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subject Matter Expert Outreach Event	Amarillo	CARLSON W	11.46	1.76	1.76	1.53
43,755	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for AGIS Meetings	Travel to Denver for AGIS Meetings	CARLSON W	10.00	10.00	10.00	8.71
43,756	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for AGIS Meetings	Travel to Denver for AGIS Meetings	CARLSON W	10.42	10.42	10.42	9.08
43,757	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CMT Summit in Minneapolis	CMT Summit in Minneapolis	CARLSON W	2.12	2.12	2.12	1.85
43,758	SumTotal	XES	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CMT Summit in Minneapolis	CMT Summit in Minneapolis	CARLSON W	2.12	2.12	2.12	1.85
43,759	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Accenture Smart Grid Utility Working Group meeting	Working Group meeting	CARLSON W	11.46	4.15	4.15	3.61
43,760	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Baggage Fee for trip to Phoenix for customer service week	AMERICAN	30.00	10.64	9.78	8.52
43,761	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for CMT Summit	CW booking service fee - travel to MN for CMT Summit	CARLSON W	6.88	2.46	2.46	1.80
43,762	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for CMT Summit	CW booking service fee - travel to MN for CMT Summit	CARLSON W	4.58	1.64	1.64	1.20
43,763	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy eBusiness Consortium - Support Business Unit	Change Fee for early exit from Peer Review	CARLSON W	26.06	10.49	9.64	8.40
43,764	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual Shareholders Meeting	Carlson Wagonlit airfare service fee	CARLSON W	26.06	12.79	11.76	10.25
43,765	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Supply Chain HPI training	NSP Supply Chain HPI training	CARLSON W	11.46	5.63	5.17	4.51
43,766	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee, attended conference in Sun Valley	Booking fee, attended conference in Sun Valley	CARLSON W	16.96	8.34	7.67	6.68
43,767	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee, attended conference in Sun Valley	Booking fee, attended conference in Sun Valley	CARLSON W	33.08	16.26	14.95	13.03
43,768	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GLint Strategy Session	GLint Strategy Session	CARLSON W	33.08	16.26	14.95	13.03
43,769	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee Flight- HomeSense Conference, Florida	Fee Flight- HomeSense Conference, Florida	CARLSON W	11.46	5.63	5.18	4.51
43,770	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Knowledge Fair	2019 Knowledge Fair	CARLSON W	11.46	5.76	5.30	4.62
43,771	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis meetings/1.1/Adobe DXP Overview	Minneapolis meetings/1.1/Adobe DXP Overview - Service Fee charged by Carlson for travel	CARLSON W	11.46	4.61	4.24	3.69
43,772	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	5.76	5.30	4.62
43,773	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	4.61	4.24	3.69
43,774	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	4.61	4.24	3.69
43,775	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	4.30	1.73	1.59	1.39
43,776	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	4.30	1.73	1.59	1.39
43,777	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	26.06	26.06	26.06	22.71
43,778	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	26.06	26.06	26.06	22.71
43,779	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	26.06	26.06	26.06	22.71
43,780	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	26.06	26.06	26.06	22.71
43,781	SumTotal	XES	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	3.82	3.82	3.82	3.82
43,782	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	5.18	4.77	4.15
43,783	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	3.85	3.54	3.09
43,784	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	3.85	3.54	3.09
43,785	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	5.18	4.77	4.15
43,786	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	26.46	9.45	9.45	6.91
43,787	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	6.62	2.37	2.37	1.73
43,788	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	33.08	13.31	12.24	10.66
43,789	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	33.08	13.31	12.24	10.66
43,790	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	33.08	13.31	12.24	10.66
43,791	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	1.72	0.69	0.64	0.55
43,792	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	8.59	3.47	3.19	2.78
43,793	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	16.96	6.62	6.28	5.47
43,794	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	20.00	8.05	7.40	6.45
43,795	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	20.00	8.05	7.40	6.45
43,796	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	4.61	4.24	3.69
43,797	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	0.57	0.29	0.26	0.23
43,798	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	5.76	5.30	4.62
43,799	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	0.57	0.29	0.26	0.23
43,800	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	33.08	13.84	12.73	11.09
43,801	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	33.08	13.84	12.73	11.09
43,802	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	200.00	83.68	76.94	67.04
43,803	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	4.79	4.41	3.84
43,804	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	16.96	2.60	2.39	2.09
43,805	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	0.10	0.10	0.10	0.09
43,806	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	6.44	6.44	6.44	5.61
43,807	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	2.98	2.98	2.98	2.60
43,808	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	11.46	11.46	9.99
43,809	SumTotal	XES	2019-04-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	CARLSON W	11.46	11.46	11.46	9.99
43,810	SumTotal	XES	2019-04-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Seminar on LEAN	Edison Electric Institute Seminar on LEAN	AMERICAN	-12.79	-4.54	-4.17	-3.63

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

EEER 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
43,811	SumTotal	XES	2019-04-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Integrated Meeting in Amarillo	Xcel Energy Integrated Meeting in Amarillo	CARLSON W	11.46	4.61	4.24	3.69
43,812	SumTotal	XES	2019-04-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee to reschedule trip to meet with Cloud Peak Energy at Sherco plant (original date canceled due to storm)	Airfare service fee to reschedule trip to meet with Cloud Peak Energy at Sherco plant (original date canceled due to storm)	CARLSON W	26.06	26.06	26.06	18.93
43,813	SumTotal	XES	2019-04-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend STED Technical Committee Summit	Attend STED Technical Committee Summit in Denver, CO	CARLSON W	11.46	11.46	11.46	9.99
43,814	SumTotal	XES	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - service fee charged by CWT for airfare	CARLSON W	16.96	6.82	6.28	5.47
43,815	SumTotal	XES	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Leadership Meeting in Minneapolis	Operations Leadership Meeting in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
43,816	SumTotal	XES	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Support Transition	SAP Support Transition	CARLSON W	11.46	5.76	5.30	4.62
43,817	SumTotal	XES	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Technical Summit in Denver	Airfare service fee	CARLSON W	2.85	2.85	2.85	2.48
43,818	SumTotal	XES	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Technical Summit in Denver	Airfare service fee	CARLSON W	2.87	2.87	2.87	2.50
43,819	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DC for EWAC Meetings	Flight to DC for EWAC Meetings	CARLSON W	11.46	11.46	11.46	8.37
43,821	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dallas O&M Conference	Dallas O&M Conference	CARLSON W	25.00	25.00	25.00	21.78
43,822	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend staff meetings	Airfare reservation service fee due to travel to MN to attend staff meetings and additional meetings in person	CARLSON W	9.92	3.33	3.07	2.67
43,823	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roundtrip airfare booking service fee	Airfare reservation service fee due to travel to MN to attend staff meetings and additional meetings in person. Service fee to book airfare to Santa Barbara to attend the IAMC Conference. I later had to cancel this trip because the conference didn't have any registrations available when I tried to register. The flight was credited back to my travel account. SEE NEWLY ATTACHED RECEIPT	CARLSON W	33.08	14.96	13.76	11.99
43,824	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEO Strategy Session	Attend Operations Leadership Meeting in Denver. Airfare Service Fee	CARLSON W	11.46	4.18	3.84	3.35
43,825	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Operations Leadership Meeting in Denver	Attend Operations Leadership Meeting in Denver. Airfare Service Fee	CARLSON W	11.46	4.10	4.10	2.99
43,826	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Various site visits in Denver	Fee for booking flight/hotel during travel to Denver for various site visits.	CARLSON W	25.00	8.93	8.93	6.53
43,827	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DEMS Project Planning	DEMS Project Planning	CARLSON W	11.46	4.10	4.10	2.99
43,828	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership team talent review and Polar Vortex Sum	Leadership team talent review and Polar Vortex Summit divide cost 50/50 61506156	CARLSON W	5.73	2.05	2.05	1.50
43,829	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership team talent review and Polar Vortex Sum	Leadership team talent review and Polar Vortex Summit divide cost 50/50 61506156	CARLSON W	5.73	2.05	2.05	1.50
43,830	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy & Wildlife Action Coalition	Service Fee to reserve flight to Denver, CO for Summer Technical Committee Meeting	CARLSON W	33.08	24.95	24.95	18.23
43,831	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Denver for XE1	Booking fee for travel to Denver for XE1	CARLSON W	11.46	4.10	4.10	2.99
43,832	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean Capital Construction	XE1 Lean Capital Construction	CARLSON W	11.46	4.10	4.10	2.99
43,833	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous improvement face to face	Asset management meeting May 22	CARLSON W	11.46	4.10	4.10	2.99
43,834	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,835	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,836	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.46	5.63	5.18	4.51
43,837	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Transition KT Meetings	SAP Transition KT Meetings	CARLSON W	20.00	10.06	9.25	8.06
43,838	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Transition KT Meetings	SAP Transition KT Meetings	CARLSON W	26.06	13.11	12.05	10.50
43,839	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Strategy Meetings	Fuel Strategy Meetings	CARLSON W	4.92	4.92	4.92	4.01
43,840	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Strategy Meetings	Fuel Strategy Meetings	CARLSON W	33.08	16.64	15.30	13.33
43,841	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM - Cognizant SAP Support Transition	IBM - Cognizant SAP Support Transition	CARLSON W	11.46	5.76	5.30	4.62
43,842	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Initiative/Innovation & Optimization Meetings	XE1 Initiative/Innovation & Optimization Meetings	CARLSON W	11.46	4.61	4.24	3.69
43,843	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company. Expense had to be deleted from original March 2019 report and resubmitted.	CARLSON W	33.08	13.84	12.73	11.09
43,844	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NERC Planning Committee and Joint Meetings	Attend NERC Planning Committee and Joint Meetings	CARLSON W	11.46	1.76	1.76	1.53
43,845	SumTotal	XES	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSPM wood pole inspect and treat follow up on pole	NSPM wood pole inspect and treat follow up on pole damage from winter storm	CARLSON W	11.46	11.46	11.46	11.46
43,846	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agent fee-travel to Houston for American Wind Energy	Agent fee-travel to Houston for American Wind Energy conference	CARLSON W	11.46	11.46	11.46	8.37
43,847	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 7FA Users Conference	2019 7FA Users Conference	CARLSON W	11.46	11.46	10.54	9.18
43,848	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Managed Accounts PQ Seminar	Managed Accounts PQ Seminar	CARLSON W	11.46	11.46	11.46	9.99
43,849	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Managed Accounts PQ Seminar	Managed Accounts PQ Seminar	CARLSON W	11.46	11.46	11.46	9.99
43,850	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	JCT Staff/AEB Proposal	Airfare service fee for Pete Mathieson trip to Washington, DC to attend the AEB Proposal meeting	CARLSON W	11.46	5.18	4.77	4.15
43,851	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending 2019 Planning Summit in MN	Attending 2019 Planning Summit in MN	CARLSON W	11.46	4.15	4.15	3.61
43,852	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR/SANDIA Conference	EPR/SANDIA Conference	CARLSON W	11.46	4.15	4.15	3.61
43,853	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	CARLSON W	16.96	7.67	7.06	6.15
43,854	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel	Strategic Revenue Initiatives Travel	CARLSON W	16.96	7.67	7.06	6.15
43,855	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit	Airfare service fee for travel to CIP Summit in Denver in May	CARLSON W	11.46	4.10	4.10	2.99
43,856	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	svc fee	Travel for MN meetings	CARLSON W	11.46	5.63	5.18	4.51
43,857	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking fee	Trip to MN 04/29 to May 1	CARLSON W	16.96	8.34	7.67	6.68
43,858	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to HR Conference	Travel to HR Conference	CARLSON W	26.06	12.81	11.78	10.26
43,859	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	26.06	12.81	11.78	10.26
43,860	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS Standards Workshops	CWT Service Fee	CARLSON W	9.92	3.99	3.67	3.20
43,861	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spring ESS Leadership Meeting	Meeting with ESS leaders to discuss service catalog and labor budget.	CARLSON W	11.46	4.61	4.24	3.69
43,862	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESS Director and CSO KPI and Metric meeting in MN	ESS Director and CSO KPI and Metric meeting in MN	CARLSON W	11.46	4.61	4.24	3.69
43,863	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations portfolio leadership meetings	Operations portfolio leadership meetings	CARLSON W	11.46	5.76	5.30	4.62
43,864	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Verizon Executive Briefings	CARLSON W	11.46	4.61	4.24	3.69
43,865	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO EI Lean training	ITO EI Lean training in MN. This is the United service fee incurred to change flight time/date for Lean training	UNITED	200.00	80.47	74.00	64.47
43,866	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in diversity and inclusion panel	Change return flight	CARLSON W	26.06	10.49	9.64	8.40
43,867	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Denver direct report and attorneys	Meetings with Denver direct report and attorneys to discuss forecasts and regulatory matters. Invoice No. 15069	CARLSON W	11.46	4.61	4.24	3.69
43,868	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst & Young meetings	Ernst & Young meetings	CARLSON W	11.46	4.79	4.41	3.84
43,869	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April 4 WBI Rate Settlement Conference in DC	Attend April 23-24 WBI Rate Case Settlement Conference in Washington DC. Changed air reservations due to a change in meeting schedule	CARLSON W	26.06	26.06	26.06	22.71
43,870	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WBI 2nd Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case second settlement meeting at FERC. Travel agent fee for making changes to the reservation.	CARLSON W	26.06	26.06	26.06	22.71
43,871	SumTotal	XES	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Technical Committee Summit	Travel for Technical Committee Summit in Denver	CARLSON W	16.96	16.96	16.96	14.78
43,872	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Fuel Reform Presentation	MN Fuel Reform Presentation	CARLSON W	33.08	33.08	33.08	28.82
43,873	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson W Service Fee for Airfare to Chicago	Carlson W Service Fee for Airfare to Chicago 5/12-5/15 for Utility Tax Seminar (EEI Tax School) hosted by Edison Electric Institute. This seminar will also include information on non-utility specific tax topics. Therefore, the 121 allocator is appropriately used. □	CARLSON W	11.46	4.61	4.24	3.69
43,874	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	webAccounting conference	webAccounting conference	CARLSON W	11.46	8.64	8.64	6.32
43,875	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training in MN	Lean Training in MN - Service Fee for Carlson to change flight information	CARLSON W	26.06	8.76	8.05	7.02
43,876	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking agent service fee	Booking agent service fee for flight from MSP to DIA for CIP summit.	CARLSON W	9.17	3.28	3.28	2.39

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
43,877	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Safety Meetings	Attend safety meetings	CARLSON W	11.46	5.63	5.18	4.51
43,878	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend foreman conference	Attend the foreman conference in Lubbock	CARLSON W	11.46	5.63	5.18	4.51
43,879	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W	11.46	5.76	5.30	4.62
43,880	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Franklin Covey Leadership Course		CARLSON W	11.46	4.61	4.24	3.69
43,881	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision □	CARLSON W	11.46	4.61	4.24	3.69
43,882	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy And Wildlife Action Coalition Meeting	Carlson Wagonlit Travel Agency airfare service fee	CARLSON W	11.46	4.61	4.24	3.69
43,883	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company	CARLSON W	33.08	13.84	12.73	11.09
43,884	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company	CARLSON W	33.08	13.84	12.73	11.09
43,885	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy Visit	Employee is no longer with the company	CARLSON W	33.08	13.84	12.73	11.09
43,886	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CIPC Meeting		CARLSON W	11.46	1.76	1.76	1.53
43,887	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC SME Event in Denver		CARLSON W	11.46	1.76	1.76	1.53
43,888	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC SME Event in Texas		CARLSON W	11.46	1.76	1.76	1.53
43,889	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for AGIS meetings		CARLSON W	10.42	10.42	10.42	9.08
43,890	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	CARLSON W	1.45	1.45	1.45	1.26
43,891	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Technical Committee Summit	Airfare to Denver for the Substation & Transmission Engineering & Design (STED) organization's technical committee summit. The purpose of the summit is to identify and plan how we can improve our technical committees, our standards, and our standard-making process.	CARLSON W	2.65	2.65	2.65	2.48
43,892	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	CARLSON W	1.43	1.43	1.43	1.25
43,893	SumTotal	XES	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Technical Committee Summit	Airfare to Denver for the Substation & Transmission Engineering & Design (STED) organization's technical committee summit. The purpose of the summit is to identify and plan how we can improve our technical committees, our standards, and our standard-making process.	CARLSON W	2.87	2.87	2.87	2.50
43,894	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit booking fee	Carlson Wagonlit booking fee, airfare for Compensation Team SWP overview meeting in MN - SW airlines	CARLSON W	11.46	11.46	10.54	9.18
43,895	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit booking fee	Carlson Wagonlit booking fee, airfare for Compensation Team SWP overview meeting in MN - United airlines	CARLSON W	11.46	11.46	10.54	9.18
43,896	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Budget & YE Spend Reviews		CARLSON W	16.96	6.82	6.28	5.47
43,897	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PAS Talent Connection Meeting		CARLSON W	26.06	10.49	9.64	8.40
43,898	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	distribution design support	seat booking fee, unintended charge did not realize there was an additional fee for the seat selection at the time of booking	UNITED	15.40	5.57	5.57	4.85
43,899	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WWA & PR Training		CARLSON W	11.46	4.18	4.18	3.06
43,900	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWEA Board Orientation	Service fee for booking air transportation to AWEA board orientation scheduled for May 14-15, 2019.	CARLSON W	11.46	4.18	4.18	3.06
43,901	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Wagonlit Airfare Service Fee for trip to Denver	CARLSON W	33.08	16.24	14.93	13.01
43,902	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internal key client meetings	Internal key client meetings	CARLSON W	26.06	12.81	11.78	10.26
43,903	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,904	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,905	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,906	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
43,907	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.96	8.34	7.67	6.68
43,908	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting in Mpls in May	Leadership meeting in Mpls in May - Service Fee charged by Carlson for travel	CARLSON W	16.96	8.53	7.84	6.83
43,909	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Initiative/Innovation & Optimization Meetings		CARLSON W	11.46	4.61	4.24	3.69
43,910	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision □	CARLSON W	11.46	4.01	4.24	3.60
43,911	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Verizon Meeting - return service fee (United)	Service fee for booking return portion of trip to San Francisco, CA to attend meeting (bill to 850001937613)	CARLSON W	11.46	4.79	4.41	3.84
43,912	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Verizon Meeting - service fee (outbound)	Fee for booking outbound flight to San Francisco, CA to attend meeting (bill to 850001937613)	CARLSON W	16.96	7.10	6.52	5.69
43,913	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare svc fee Budget Summit planning		CARLSON W	9.92	1.52	1.40	1.22
43,914	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare svc fee Budget Summit planning		CARLSON W	11.46	1.76	1.62	1.41
43,915	SumTotal	XES	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN		CARLSON W	16.54	16.54	16.54	14.41
43,916	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Fee for booking	Carlson fee for booking MN TOU trip	CARLSON W	16.96	16.96	16.96	16.96
43,917	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight booked to attend interview	Flight book for an interview with Customer Solutions on 4/25	CARLSON W	11.46	4.61	4.24	3.69
43,918	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff/Talent Review, Minneapolis, MN	Agency fee for booking travel to Operations Staff/Talent Review, Minneapolis, MN, 6/25/19	CARLSON W	11.46	4.31	4.31	3.76
43,919	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff/Talent Review, Minneapolis, MN	Operations Staff/Talent Review, Minneapolis, MN 6/25/19	CARLSON W	11.46	4.31	4.31	3.76
43,920	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending CIP Summit May 14 2019 Denver	Attending CIP Summit May 14 2019 Denver	CARLSON W	11.46	8.64	8.64	8.32
43,921	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean Capital Construction		CARLSON W	9.92	3.54	3.54	2.59
43,922	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean Capital Construction		CARLSON W	11.46	4.10	4.10	2.99
43,923	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI BRIG meeting		CARLSON W	26.06	9.51	9.51	8.66
43,924	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - service fee charged by CWT for airfare	CARLSON W	16.96	6.82	6.28	5.47
43,925	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April MN trip		CARLSON W	9.92	3.99	3.67	3.20
43,926	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April MN trip - change flight		CARLSON W	33.08	13.31	12.24	10.66
43,927	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Support Transition		CARLSON W	9.92	4.99	4.50	4.00
43,928	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Initiative/Innovation & Optimization Meetings		CARLSON W	11.46	4.61	4.24	3.69
43,929	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings		SUNCNTRY	22.00	8.85	8.14	7.09
43,930	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision Eight changed due to additional meetings being added. Service Charge and Balance.	DELTA	16.90	6.80	6.25	5.45
43,931	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roadmap 12 - Empowering Mobility meetings	Roadmap 12 - Empowering Mobility meetings	CARLSON W	11.46	4.79	4.41	3.84
43,932	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mgr's Workshop in MN		CARLSON W	14.59	6.60	6.07	5.29
43,933	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mgr's Workshop in MN		CARLSON W	2.37	0.78	0.72	0.63
43,934	SumTotal	XES	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee for travel to Denver	Travel agent fee for travel to Denver for company standards technical summit	CARLSON W	11.46	11.46	11.46	9.99
43,935	SumTotal	XES	2019-04-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April MN trip - change flight		CARLSON W	33.08	13.31	12.24	10.66
43,936	SumTotal	XES	2019-04-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline ticket - XE1 SPS	Overnight travel to Amarillo TX. Airline travel round trip MSP-DEN-AMAQ	CARLSON W	11.46	4.10	4.10	2.99
43,937	SumTotal	XES	2019-04-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission CI Lean Init		CARLSON W	26.06	12.81	11.78	10.26
43,938	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	see list	CARLSON W	9.92	4.49	4.13	3.60
43,939	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Director Travel to meet with direct reports in Denver, CO	CARLSON W	11.46	5.18	4.77	4.15
43,940	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Alteryx Inspire Conference	customer connection meetings	CARLSON W	11.46	3.85	3.54	3.09
43,941	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO		CARLSON W	9.92	3.33	3.07	2.67
43,942	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver - employee meetings	Meeting with Exxon Mobile in Houston, TX	CARLSON W	26.06	10.49	9.64	8.40
43,943	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Exxon Mobile in Houston, TX		CARLSON W	25.00	8.93	8.93	8.33
43,944	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Winter Operations Review	fee for using carson to travel to NSP for annual transmission budget create	CARLSON W	11.46	4.10	4.10	2.99
43,945	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Risk Scoring Model for Gas Organization		CARLSON W	11.46	5.18	4.77	4.15
43,946	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	400-511 DC Nuclear Issues & T. Connor Testimony	T. Connor Testimony to the Senate Committee on Environment and Public Works	CARLSON W	5.73	2.31	2.13	1.85
43,947	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April MN trip - change flight		CARLSON W	25.00	10.06	9.25	8.06
43,948	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April MN trip - change flight		CARLSON W	25.00	10.06	9.25	8.06