

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
43,949	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WTW North American Utility Forum in Nashville, TN	WTW North American Utility Forum in Nashville, TN	CARLSON W	16.96	8.34	7.67	6.68
43,950	SumTotal	XES	2019-04-22	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
43,951	SumTotal	XES	2019-04-22	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
43,952	SumTotal	XES	2019-04-22	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
43,953	SumTotal	XES	2019-04-22	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
43,954	SumTotal	XES	2019-04-22	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
43,955	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	25.00	12.29	11.30	9.85
43,956	SumTotal	XES	2019-04-22	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
43,957	SumTotal	XES	2019-04-22	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
43,958	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to SAP Sapphire to present	Service fee for flight booking for trip to Orlando FL to present at Sapphire	CARLSON W	11.46	4.61	4.24	3.69
43,959	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	May Data ODS Workshop and Manager Meetings	May Data ODS Workshop and Manager Meetings	CARLSON W	11.46	5.76	5.30	4.62
43,960	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI WAM Denver Travel	CI WAM Denver Travel	CARLSON W	11.46	4.61	4.24	3.69
43,961	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO all hands/ship mts	ITO all hands/ship mts - flight shift fee	CARLSON W	26.06	10.49	9.64	8.40
43,962	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	offsite mtg parking - return	offsite mtg parking - return	CARLSON W	26.06	10.49	9.64	8.40
43,963	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO - All Hands Meeting in May	Carbon service fee for May travel	CARLSON W	11.46	4.61	4.24	3.69
43,964	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands	ITO All Hands	CARLSON W	11.46	4.61	4.24	3.69
43,965	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Archer Team/ESS Meetings	united airfare	CARLSON W	11.46	4.25	3.91	3.40
43,966	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Archer Team/ESS Meetings	called service to use credit from a prior trip	CARLSON W	33.08	12.27	11.28	9.83
43,967	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Denver	Airfare fee Denver RPA trip	CARLSON W	26.06	10.49	9.64	8.40
43,968	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for all Hands meeting	Travel to Denver for all Hands meeting	CARLSON W	11.46	4.61	4.24	3.69
43,969	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend quarterly meeting with Denver staff	May 7-8	CARLSON W	11.46	4.61	4.24	3.69
43,970	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vorson Site Visit - Innovation Lab	Employee is no longer with the company.	CARLSON W	33.08	13.84	12.73	11.09
43,971	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 National energy compliance Forum MN	Subject Matter Expert Outreach Event Amarillo	CARLSON W	26.06	4.00	4.00	3.49
43,972	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subject Matter Expert Outreach Event Amarillo	Subject Matter Expert Outreach Event Amarillo	CARLSON W	11.46	1.76	1.76	1.53
43,973	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EDS Tour presentation to review current standards	EDS Tour presentation to review current standards	CARLSON W	9.92	9.92	9.92	8.64
43,974	SumTotal	XES	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare service fee for annual engineering planning meeting in Amarillo	airfare service fee for annual engineering planning meeting in Amarillo	CARLSON W	2.85	2.85	2.85	2.48
43,975	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ticket change for EWAC meetings in DC	Ticket change for EWAC meetings in DC	CARLSON W	26.06	26.06	26.06	19.04
43,976	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Budget & YE Spend Reviews	Budget & YE Spend Reviews	CARLSON W	26.06	10.49	9.64	8.40
43,977	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver - employee meetings	Denver - employee meetings	CARLSON W	16.96	5.70	5.24	4.57
43,978	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Strategy Meeting in Denver	Team Strategy Meeting in Denver	CARLSON W	11.46	5.18	4.77	4.15
43,979	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Tech Committee Summit	Airplane booking fee for Travel to Denver for Tech Committee Summit on May 6-7. For May 6th Mpls to Denver one-way flight.	CARLSON W	11.46	4.10	4.10	2.99
43,980	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Tech Committee Summit	Airplane booking fee for Travel to Denver for Tech Committee Summit on May 6-7. For May 8th Denver to Mpls one-way flight.	CARLSON W	11.46	4.10	4.10	2.99
43,981	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	return flight service fee - CIP Summit	return flight service fee - CIP Summit	CARLSON W	7.94	2.84	2.84	2.07
43,982	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking hotel in Grand Forks	Service charge for hotel stay in Grand Forks for MHEB meeting 2019	CARLSON W	9.92	7.48	7.48	5.47
43,983	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Travel agent fee	XE1 SPS Travel agent fee	CARLSON W	11.46	4.10	4.10	2.99
43,984	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	5/20/19 9-Bay Calibration in CO	5/20/19 Talent Review/HR Topics Mtg with Steve Mills, Renee Snyder and GMR.	CARLSON W	33.08	31.03	31.03	22.88
43,985	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo Q2 Flight for GHG	Amarillo Q2 Flight for GHG	CARLSON W	11.46	4.66	4.29	3.73
43,986	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	CARLSON W	11.46	5.18	4.77	4.15
43,987	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend accident investigation meeting meter department	Attend accident investigation meeting meter department	CARLSON W	16.96	8.34	7.67	6.68
43,988	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	attend accident investigation meeting	attend accident investigation meeting meter department	SOUTHVIES	20.00	9.83	9.04	7.88
43,989	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Acquisition Team Meeting in MN	CWT service fee booked travel to MN for team meeting and training	CARLSON W	11.46	5.63	5.18	4.51
43,990	SumTotal	XES	2019-04-23	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
43,991	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carbon service fee for trip to Dallas Tx	Service fee from Carlson for trip to Dallas Texas to meet with FMEA Region 6 Regional Administrators and others from Private Sector	CARLSON W	11.46	4.61	4.24	3.69
43,992	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Archer meetings in Minneapolis	Archer meetings in Minneapolis	CARLSON W	11.46	4.61	4.24	3.69
43,993	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All hands meeting	All hands meeting	CARLSON W	11.46	5.76	5.30	4.62
43,994	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Conference	Carlson Wagonlit Service Fee for Airfare	CARLSON W	11.46	5.76	5.30	4.62
43,995	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Conference	Carlson Conference	CARLSON W	11.46	5.70	5.30	4.62
43,996	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC SME Event in Denver	NERC SME Event in Denver	CARLSON W	11.46	1.76	1.76	1.53
43,997	SumTotal	XES	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NBIC training	Travel to NBIC training	CARLSON W	11.46	11.46	11.46	8.32
43,998	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with EY and Risk Mgmt in Denver	travel agent fee for booking airfare and hotel	CARLSON W	11.46	4.61	4.24	3.69
43,999	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Exxon Mobile trip- change flight	Exxon Mobile trip- change flight service fee	DELTA	75.00	30.18	27.75	24.18
44,000	SumTotal	XES	2019-04-24	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
44,001	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy & Wildlife Action Coalition	Service Fee to reserve flight to conference in May	CARLSON W	11.46	8.64	8.64	6.32
44,002	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service fee toch meeting in Denver	Airfare Service fee toch meeting in Denver	CARLSON W	11.46	8.64	8.64	6.32
44,003	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Continuous Improvement Capital Execution	Live phone call assistance to change airfare reservation for travel on April 29, 2019 Working on the Transmission Capital Loan Execution Program- working through diagnosis, design, development and implementation phases of several Capital XE1 projects	CARLSON W	25.00	8.93	8.93	6.53
44,004	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Continuous Improvement Capital Execution	Live call with Carlson representative to officially make revised airfare reservations for travel on 5/2/19 see itinerary for travel on that date there was also a \$25 service fee associated with same reservation of travel dates	CARLSON W	33.08	11.82	11.82	8.64
44,005	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - DUKE Energy Customer Experience Transformation Meeting	Service Fee - DUKE Energy Customer Experience Transformation Meeting	CARLSON W	26.06	10.49	9.64	8.40
44,006	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency fee for cancelling trip to Minneapolis, MN to attend meeting (Nadia had me book trip but then had to cancel the same day, so no charge except the agency fee) (Bill to 850000037500.)	Agency fee for cancelling trip to Minneapolis, MN to attend meeting (Nadia had me book trip but then had to cancel the same day, so no charge except the agency fee) (Bill to 850000037500.)	CARLSON W	11.46	4.61	4.24	3.69
44,007	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight with	Flight with	HTTP://WWW.GOGGAIR.COM	10.00	4.02	3.70	3.22
44,008	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RMEL Spring Conference	Travel service fee for RMEL Spring Board Meeting and Conference	CARLSON W	11.46	4.61	4.24	3.69
44,009	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RMEL Spring Conference	Travel service fee for RMEL Spring Board Meeting and Conference	CARLSON W	11.46	4.61	4.24	3.69
44,010	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	400-511 San Francisco CA CERES Conference	CERES is not an acronym it's the name of the company. Cleaning the Grid How Companies & Policy Makers Can Drive a 100% Clean Energy Future. Two different trips booked on the same day, two service fees are correct	CARLSON W	11.46	4.63	4.25	3.71
44,011	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	5/8-5/9 Chicago IL CATF/Rand EnergyFuturesWorkshop	RAND Corporation, RAND is not an acronym it's the name of the company. CATF = Clean Air Task Force. Two different trips booked on the same day, two service fees are correct	CARLSON W	11.46	4.63	4.25	3.71
44,012	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	reservation service fee	cancelled trip to Denver	CARLSON W	11.46	5.63	5.18	4.51
44,013	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR & ES Town Hall in Minneapolis	HR & ES Town Hall in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
44,014	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - CFO All Hands Meeting (Denver) - Presenter during meeting	Service Fee - CFO All Hands Meeting (Denver) - Presenter during meeting	CARLSON W	11.46	5.63	5.18	4.51
44,015	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting (Denver)	Meeting (Denver)	CARLSON W	11.46	5.63	5.18	4.51
44,016	SumTotal	XES	2019-04-24	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
44,017	SumTotal	XES	2019-04-24	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
44,018	SumTotal	XES	2019-04-24	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

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44,019	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	16.96	8.34	7.67	6.69
44,020	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings for Scheduling		CARLSON W	1.64	1.64	1.64	1.43
44,021	SumTotal	XES	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department	EEI TDMMA meetings.	CARLSON W	2.48	2.48	2.48	2.16
44,022	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver hotel reservation	Altayx vendor demonstration	CARLSON W	9.92	3.99	3.67	3.20
44,023	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver Team Visit	BAF Denver Team Visit	CARLSON W	33.08	13.31	12.24	10.66
44,024	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver Team Visit	BAF Denver Team Visit travel for C Wieland	CARLSON W	33.08	13.31	12.24	10.66
44,025	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver Team Visit	BAF Denver Team Visit travel for C Wieland	DELTA	307.91	123.89	113.92	99.26
44,026	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April month end reporting and manager meetings	April month end reporting and manager meetings. (Planning for Renee's maternity leave)	CARLSON W	11.46	4.61	4.24	3.69
44,027	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit Meeting - Denver	Airfare service fee for flight to Denver for CIP Summit Meeting	CARLSON W	11.46	4.10	4.10	2.99
44,028	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Denver	Booking fee for travel to Denver June 25-27 for the Knowledge Fair for Laura Lonsdale and Maria Zahhos.	CARLSON W	9.92	3.99	3.67	3.20
44,029	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - up graded boarding	SOUTHWES	30.00	12.07	11.10	9.67
44,030	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/4/67 DC Keystone Board	28th Annual Keystone Policy Center Leadership Awards Dinner & Keystone Board Meeting.	CARLSON W	9.17	3.70	3.40	2.97
44,031	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mng. Tax & Innovation		CARLSON W	26.06	13.11	12.05	10.50
44,032	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit Negotiations Trip	XE1 Project	CARLSON W	11.46	4.61	4.24	3.69
44,033	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Project	XE1 Project	CARLSON W	11.46	4.61	4.24	3.69
44,034	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 King	XE1 Project	CARLSON W	11.46	4.61	4.24	3.69
44,035	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Senior Nurses Council - New York, Blooded to change return flight home to an earlier flight, due to business travel on 050219	CARLSON W	26.06	10.49	9.64	8.40
44,036	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Law department meetings and management		CARLSON W	11.46	4.61	4.24	3.69
44,037	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in quarterly meeting with Denver staff		CARLSON W	11.46	4.61	4.24	3.69
44,038	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shareholders Meetings		CARLSON W	26.06	10.49	9.64	8.40
44,039	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shareholders meeting	Seat upgrade fee	UNITED	74.00	29.77	27.38	23.86
44,040	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Geospatial Summit	Geospatial Summit	CARLSON W	2.75	2.75	2.75	2.40
44,041	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Geospatial Summit	Geospatial Summit	CARLSON W	2.75	2.75	2.75	2.40
44,042	SumTotal	XES	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED TC Summit	Service Fee for booking airfare for MSP to DEN to attend STED TC Summit.	CARLSON W	2.85	2.85	2.85	2.48
44,043	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend planning sessions for PowerPlan Upgrade		CARLSON W	26.06	11.79	10.94	9.45
44,044	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver Team visit	BAF Denver Team visit	CARLSON W	33.08	13.31	12.24	10.66
44,045	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mesher Data Training		CARLSON W	11.46	3.85	3.54	3.09
44,046	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee engagement, wind turbine gen meeting. Lutter a meeting whereby Jim West and Bristol Jones accompanied personnel from Renew Maintenance to wind turbine generator meter location for discussion, explanations.		CARLSON W	11.46	4.15	4.15	3.61
44,047	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE Meeting	PSRC committee meeting	CARLSON W	11.46	4.10	4.10	2.99
44,048	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver - Modeling	Travel - Airfare - Service Fee - Travel to Denver to attend Modeling Discussions Meeting	CARLSON W	11.46	4.10	4.10	2.99
44,049	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Discussions Meeting		CARLSON W	2.29	0.92	0.85	0.74
44,050	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Policy Mgmt 5-14-19 thru 5-16-19		CARLSON W	2.29	0.92	0.85	0.74
44,051	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - Early Bird check in for out going flight	SOUTHWES	20.00	8.05	7.40	6.45
44,052	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - Early Bird check in on return flight	SOUTHWES	20.00	8.05	7.40	6.45
44,053	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strengths Finder Workshop	Strengths Finder Workshop	CARLSON W	11.46	5.18	4.77	4.15
44,054	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Climate Resilience Workshop		CARLSON W	11.46	4.63	4.25	3.71
44,055	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		UNITED	30.00	14.75	13.56	11.82
44,056	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to MSP for ESS leadership brief		CARLSON W	11.46	4.61	4.24	3.69
44,057	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshops; Archer Review		CARLSON W	11.46	4.61	4.24	3.69
44,058	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Rebook Fee for MN trip from 4/7 through 4/9	CWT travel fee	CARLSON W	26.06	10.49	9.64	8.40
44,059	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Rebook Fee for MN trip from 4/7 through 4/9	Hotel Rebooking Fee for MN trip from 4/7 through 4/9; never received an invoice as this request was made over 365 days phone	CARLSON W	26.06	10.49	9.64	8.40
44,060	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Policy Mgmt 5-14-19 thru 5-16-19		CARLSON W	1.15	0.58	0.53	0.46
44,061	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Vendor Knowledge Transfer		CARLSON W	16.96	8.53	7.84	6.83
44,062	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA Sustainable Growth	CWT Service Charge for booking travel itinerary	CARLSON W	11.46	4.61	4.24	3.69
44,063	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Committee Spring Meeting	service fee for roundtrip airfare	CARLSON W	11.46	4.63	4.25	3.71
44,064	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wood pole inspection and treatment	wood pole inspection and treatment Bell Pole City plant inspection June 17	CARLSON W	2.85	2.85	2.85	2.85
44,065	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	treatment Bell Pole City	wood pole inspection and treatment quarterly meeting with Osmore May 22	CARLSON W	4.24	4.24	4.24	4.24
44,066	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wood pole inspection and treatment quarterly meeti		CARLSON W	4.24	4.24	4.24	4.24
44,067	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standards	Flight to Denver for standards summit	CARLSON W	11.46	11.46	11.46	8.37
44,068	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Geospatial Summit		CARLSON W	2.75	2.75	2.75	2.40
44,069	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Arc Flash Committee	Face to Face meeting to address Arc Flash and corporate strategy at Xcel Energy	CARLSON W	11.46	4.15	4.15	3.61
44,070	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - Duke Energy	Service Fee - Duke Energy	CARLSON W	26.06	10.49	9.64	8.40
44,071	SumTotal	XES	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Alloy Inspire Conference	Airfare service fee to Leanna Chapman trip to Nashville, TN to attend the Alloy Inspire conference.	CARLSON W	11.46	5.18	4.77	4.15
44,072	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	customer connection team meetings in CO		CARLSON W	11.46	3.85	3.54	3.09
44,073	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return Flight from MN rescheduled due to family emergency	Return Flight from MN rescheduled due to family emergency. Flight was rescheduled again on 04/30/19. This is the service fee for the change.	CARLSON W	26.06	9.43	9.43	8.21
44,074	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives		CARLSON W	16.96	7.67	7.06	6.15
44,075	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel		CARLSON W	16.96	7.67	7.06	6.15
44,076	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	CARLSON W	11.46	4.06	3.24	2.83
44,077	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for flight to an from Denver, CO	Airfare Fee	CARLSON W	11.46	4.10	4.10	2.99
44,078	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit in Denver		CARLSON W	11.46	4.10	4.10	2.99
44,079	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit		CARLSON W	26.06	9.31	9.31	8.81
44,080	SumTotal	XES	2019-04-29	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
44,081	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service charge fee - ELECTRIC POWER RESEARCH INSTI	ELECTRIC POWER RESEARCH INSTITUTE	CARLSON W	25.00	10.06	9.25	8.06
44,082	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety and Decommissioning Project	Locator No. CRCYODConfirmation No. J33WZQ	CARLSON W	26.06	12.81	11.78	10.26
44,083	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	25.00	12.29	11.30	9.85
44,084	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee to have agent book earlier return flight to	Minneapolis from Denver office, after "Transfer of Knowledge" meetings with environmental attorneys, legal staff, business unit clients	CARLSON W	26.06	10.49	9.64	8.40
44,085	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for airfare - NEI Committee Meetings in DC	Fee for airfare - NEI Committee Meetings in DC - communications council in person meetings.	CARLSON W	11.46	11.46	11.46	9.99
44,086	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Committee Meetings in DC	Fee for airfare - NEI Committee Meetings in DC - communications council in person meetings.	CARLSON W	11.46	11.46	11.46	9.99
44,087	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight change fee	Flight change fee to switch to different flight as a result of Sherco plant meeting time change	DELTA	75.00	75.00	75.00	54.47
44,088	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWEA conference travel fee		CARLSON W	11.46	11.46	11.46	8.32
44,089	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agent		CARLSON W	11.46	11.46	11.46	8.32
44,090	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Geospatial Department 2019 Summit	Geospatial Department 2019 Summit	SOUTHWES	4.80	4.80	4.80	4.18

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
44,067	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare while traveling for conference.	Airfare while traveling for conference.	CARLSON W	9.92	9.92	9.92	8.64
44,088	SumTotal	XES	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	technical committee summit		CARLSON W	11.46	11.46	11.46	9.99
44,089	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DP/GP Meeting in Denver		CARLSON W	11.46	4.61	4.24	3.69
44,090	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
44,091	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	33.08	14.96	13.76	11.99
44,092	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiative travel		CARLSON W	25.00	11.31	10.40	9.06
44,093	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Leadership Meeting		CARLSON W	11.46	4.06	3.24	2.83
44,094	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Care Leadership Meeting in Amarillo	CARLSON W	33.08	11.73	9.36	8.15
44,095	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Planning Committee Mtg in Orlando, 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
44,096	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Continuous Improvement Capital Execution	Carlson service fee for reservations travel dates 5/6-5/9/19 Working on the Transmission Capital Lean 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
44,097	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Interviews		CARLSON W	11.46	4.10	4.10	2.99
44,098	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Wagonlit Airfare Service Fee	CARLSON W	33.08	16.24	14.93	13.01
44,099	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	D&I Education		CARLSON W	11.46	5.63	5.18	4.51
44,100	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internal key client meetings	Internal key client meetings	CARLSON W	26.06	12.81	11.79	10.26
44,101	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Transfer from IBM to Cognizant	Knowledge Transfer from IBM to Cognizant	CARLSON W	11.46	4.25	3.91	3.43
44,102	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Transfer from IBM to Cognizant	Knowledge Transfer from IBM to Cognizant	CARLSON W	26.06	9.66	8.89	7.74
44,103	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Transfer from IBM to Cognizant	Knowledge Transfer from IBM to Cognizant	CARLSON W	26.06	9.66	8.89	7.74
44,104	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP ASUG Sapphire Conference 2019	SAP Sapphire	CARLSON W	11.46	5.38	4.95	4.31
44,105	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Sapphire		CARLSON W	11.46	5.76	5.30	4.62
44,106	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Drone Conference on 6/12 and 6/13/19	Flight for Drone Conference on 6/12 and 6/13/19, Fee	CARLSON W	11.46	4.61	4.24	3.69
44,107	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Blue Prism Convention	Flight for Blue Prism Convention in Orlando	Carlson Wagonlit Travel	11.46	4.61	4.24	3.69
44,108	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson booking fee	Fee incurred for using Carlson travel services to book flight to Denver for data analytics training	CARLSON W	11.46	4.61	4.24	3.69
44,109	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Matter Management Lessons Learned	Matter Management Lessons Learned	CARLSON W	11.46	4.61	4.24	3.69
44,110	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Matter Management Lessons Learned	Matter Management Lessons Learned	CARLSON W	11.46	4.61	4.24	3.69
44,111	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Google & Xcel Energy Leadership Session	Google & Xcel Energy Leadership Session	CARLSON W	11.46	4.79	4.41	3.84
44,112	SumTotal	XES	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	development of arc flash standard	development of arc flash standard	CARLSON W	26.06	26.06	26.06	22.71
44,113	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	JCT Meeting	Airfare service fee for Pete Mathieson trip to Washington, DC to attend the commission meeting.	CARLSON W	26.06	11.79	10.84	9.45
44,114	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BSL Training		CARLSON W	11.46	4.15	4.15	3.61
44,115	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings		CARLSON W	11.46	3.85	3.54	3.09
44,116	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for CCGO team meeting	Service fee travel to Denver for CCGO team meeting	CARLSON W	9.92	3.51	2.80	2.44
44,117	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	team meeting	Service fee for flight to Denver CO	CARLSON W	11.46	4.10	4.10	2.99
44,118	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO		CARLSON W	33.08	11.82	11.82	8.64
44,119	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Motive Power Training	Airfare service fee to attend training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	CARLSON W	11.46	4.10	4.10	2.99
44,120	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Power system protection training in Madison, WI		CARLSON W	11.46	6.06	6.06	4.43
44,121	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Meeting in Colorado	Required attendance in XE1 meeting held in PSCO	CARLSON W	11.46	4.61	4.24	3.69
44,122	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DXP SFDC narrative in MPLS 5-22-19	Flight was cancelled by airline due to weather - airfare refunded	CARLSON W	16.96	6.85	6.29	5.48
44,123	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Natural Gas Supply Collaborative In-Person Meeting		CARLSON W	11.46	5.63	5.18	4.51
44,124	SumTotal	XES	2019-05-01	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
44,125	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver	Flight to Denver - Employee Impact Notification Meeting	CARLSON W	11.46	5.63	5.18	4.51
44,126	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,127	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	May 20 2019 trip/lander transition	CARLSON W	11.46	5.76	5.30	4.62
44,128	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Report		CARLSON W	26.06	10.49	9.64	8.40
44,129	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change for cancelling flight	Cancelled flight for May 15th FH/FPW	CARLSON W	25.00	10.06	9.25	8.06
44,130	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	May 20-21 trip.	CARLSON W	26.06	10.49	9.64	8.40
44,131	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shareholder and Board Meeting	Fee for flight reservation and car rental for May 14-15th trip	CARLSON W	26.06	10.49	9.64	8.40
44,132	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Google Leadership Meeting - Outbound Svc Fee	Service fee for booking outbound flight on Southwest re trip to Minneapolis, MN to attend meeting (bill to Community Partnerships - 850001937613).	CARLSON W	16.96	7.10	6.52	5.69
44,133	SumTotal	XES	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change Management COP		CARLSON W	2.75	2.75	2.75	2.40
44,134	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	STED Standards Team Mtg in Denver	Airfare service fee for ticket to STED Standards Team Mtg in Denver	CARLSON W	11.46	11.46	11.46	9.99
44,135	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Denver for team visit 5/13/2019	Travel to Denver with Chris Arond for discussions with Denver tax team	CARLSON W	11.46	4.61	4.24	3.69
44,136	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department Staff Meeting	Airfare service fee for Chris Arond trip to Denver, CO to attend the department staff meeting.	CARLSON W	11.46	5.18	4.77	4.15
44,137	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Strategy Meeting - Denver	Team Strategy Meeting - Denver - Change Flight fee	CARLSON W	26.06	11.79	10.84	9.45
44,138	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - PSCO XE1 Kick-off Meeting in Denver		CARLSON W	33.08	11.82	11.82	8.64
44,139	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Week 1 PSCO XE1 Trans-CI Lean Capital	Service fee for week 1 (6.3.2019-6.5.2019) PSCO XE1 Trans-CI Lean Capital	CARLSON W	33.08	11.82	11.82	8.64
44,140	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to and from Annual Shareholder Meeting	Travel to and from Annual Shareholder Meeting	CARLSON W	11.46	4.61	4.24	3.69
44,141	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Refund for seat upgrade purchase	Refund for seat upgrade purchase on cancelled flight.	UNITED	-74.00	-29.77	-27.38	-23.86
44,142	SumTotal	XES	2019-05-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sale of asset meetings	Fee for list of workers helping in Puerto Rico from Carlson Travel	CARLSON W CWT CORPORATE	2.85 95.00	2.85 42.98	2.85 39.52	2.48 34.43
44,143	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for list of workers helping in Puerto Rico		CARLSON W	11.46	8.64	8.64	6.32
44,144	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	CARLSON W	26.06	9.51	9.51	8.05
44,145	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	May 20 Steve Mills empl calibration mtg		CARLSON W	26.06	9.51	9.51	8.05
44,146	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	May 20 trip for Trout Lake Inspection		CARLSON W	2.29	0.92	0.85	0.74
44,147	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS ploto mgmt 6-5-19 thru 6-6-19		CARLSON W	11.46	5.63	5.18	4.51
44,148	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAG and Video shoot		CARLSON W	11.46	5.63	5.18	4.51
44,149	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESI conf		CARLSON W	26.06	12.81	11.78	10.26
44,150	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESI Conf		CARLSON W	26.06	12.81	11.78	10.26
44,151	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESI Conference		CARLSON W	11.46	5.63	5.18	4.51
44,152	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional Diversity Network Career Fair	Carlson's Service Fee for booking travel to MN for the Professional Diversity Network Career Fair	CARLSON W	11.46	5.63	5.18	4.51
44,153	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for meetings		CARLSON W	11.46	5.63	5.18	4.51
44,154	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for meetings		CARLSON W	11.46	5.63	5.18	4.51
44,155	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	13.11	12.05	10.50
44,156	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ID Workshop Meetings	ID Workshop Meetings - Travel service fee charged by CWT	CARLSON W	1.15	0.58	0.53	0.46

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
44,157	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Teaching loan training	Teaching loan training	CARLSON W	11.46	4.61	4.24	3.69
44,158	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Teaching loan training	Teaching loan training	CARLSON W	11.46	4.61	4.24	3.69
44,159	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Teaching loan training	Teaching loan training	CARLSON W	11.46	4.61	4.24	3.69
44,160	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Teaching loan training	Teaching loan training	CARLSON W	26.06	10.49	9.64	8.40
44,161	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee UAA conf (9/9-9/12/19)	Conference for Utility Arborist Conference (UAA) "Trees & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	CARLSON W	2.87	2.87	2.87	2.50
44,162	SumTotal	XES	2019-05-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for regulatory meetings	Travel to Denver for regulatory meetings	CARLSON W	11.46	11.46	11.46	9.99
44,163	SumTotal	XES	2019-05-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Electric Reliability outreach Event	service fee for airfare reservation travel on 5/15-5/16/19	CARLSON W	11.46	4.10	4.10	2.99
44,164	SumTotal	XES	2019-05-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - Service fee charged by CWT for airfare purchase	CARLSON W	11.46	4.61	4.24	3.69
44,165	SumTotal	XES	2019-05-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight fee attended HomeServe conference	Flight fee attended HomeServe conference	SUNCNTRY	25.00	10.46	9.62	8.38
44,166	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Exxon Mobile - Houston, TX	travel agent fee - Meeting with Exxon Mobile - Houston, TX	CARLSON W	11.46	4.61	4.24	3.69
44,167	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service fee for SPE Summit	Airfare Service fee to switch flight due to airline cancellations for SPE Summit. System Protection Engineering conference in Minneapolis is to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the group.	CARLSON W	26.06	9.31	9.31	6.81
44,168	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Track 4 Workshop	Attend Institute of Electrical and Electronics Engineers (IEEE) Substations Committee Annual Meeting	CARLSON W	9.92	3.99	3.67	3.20
44,169	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM workshops	Attend Institute of Electrical and Electronics Engineers (IEEE) Substations Committee Annual Meeting	CARLSON W	11.46	4.61	4.24	3.69
44,170	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Transition Support	Attend Institute of Electrical and Electronics Engineers (IEEE) Substations Committee Annual Meeting	CARLSON W	11.46	5.76	5.30	4.62
44,171	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Transition Support	Attend Institute of Electrical and Electronics Engineers (IEEE) Substations Committee Annual Meeting	CARLSON W	11.46	5.76	5.30	4.62
44,172	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IEEE Subs Cmte Mtg	Attend Institute of Electrical and Electronics Engineers (IEEE) Substations Committee Annual Meeting	CARLSON W	11.46	1.76	1.76	1.53
44,173	SumTotal	XES	2019-05-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IEEE Subs Cmte Mtg	Attend Institute of Electrical and Electronics Engineers (IEEE) Substations Committee Annual Meeting	CARLSON W	11.46	1.76	1.76	1.53
44,174	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Budget meetings	Budget meetings	CARLSON W	11.46	4.61	4.24	3.69
44,175	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings	Employee meetings	CARLSON W	11.46	3.85	3.54	3.09
44,176	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend staff meeting in MN	Attend staff meeting in MN	CARLSON W	9.92	3.33	3.07	2.67
44,177	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE conference	Attend staff meeting in MN	CARLSON W	11.46	4.18	3.84	3.35
44,178	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service fee for SPE summit	Airfare Service fee to switch flight due to airline cancellations for SPE Summit. System Protection Engineering conference in Minneapolis is to discuss and develop standard processes and technical documents as well as provide technical training. A. Face-to-face meetings improve the development and efficiency of the group.	CARLSON W	25.00	8.93	8.93	6.53
44,179	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands meeting in MN	Attend staff meeting in MN	CARLSON W	11.46	4.10	4.10	2.99
44,180	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Data Governance meeting in Denver	Data Governance meeting in Denver	CARLSON W	11.46	4.10	4.10	2.99
44,181	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Substation Assessments	Attend staff meeting in MN	CARLSON W	9.92	3.54	3.54	2.59
44,182	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO All Hands	Airfare service fee for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	CARLSON W	11.46	5.18	4.77	4.15
44,183	SumTotal	XES	2019-05-06	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
44,184	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	District Seven Union Progress Meeting	Attend Safety Meetings	CARLSON W	18.96	8.34	7.67	6.68
44,185	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travelled to Denver	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	5.63	5.18	4.51
44,186	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Presentation to Compensation team	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	9.92	3.99	3.67	3.20
44,187	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM project workshops	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	4.61	4.24	3.69
44,188	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	5.63	5.18	4.51
44,189	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	5.63	5.18	4.51
44,190	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	5.63	5.18	4.51
44,191	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	5.63	5.18	4.51
44,192	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	CARLSON W	11.46	5.63	5.18	4.51
44,193	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meeting in DEN in June 2019	Team meeting in DEN, 6/26 & 6/27/19	CARLSON W	11.46	4.61	4.24	3.69
44,194	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands Meeting	Charge from CWT for changing name on ticket	CARLSON W	26.06	10.49	9.64	8.40
44,195	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating HR Sprint	Facilitating HR Sprint	CARLSON W	26.06	10.49	9.64	8.40
44,196	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management	Facilitating HR Sprint	CARLSON W	9.77	3.93	3.61	3.15
44,197	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management	Airfare exchange fee	DELTA	47.22	19.00	17.47	15.22
44,198	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership mtgs	direct reports and leadership mtgs	CARLSON W	11.46	4.25	3.91	3.40
44,199	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CIP CLOUD COMPLETING	NERC CIP CLOUD COMPLETING	CARLSON W	11.46	1.76	1.76	1.53
44,200	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CONNECT Carbon Capture Conference	service fee for airfare	CARLSON W	11.46	4.63	4.25	3.71
44,201	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Virtualization SOT Meeting	Virtualization SOT Meeting	CARLSON W	11.46	1.76	1.76	1.53
44,202	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver for Medicare Training	Flight booking to Denver for Investigator Medicare Training	CARLSON W	9.17	9.17	8.43	7.35
44,203	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver for Exam Works training	Flight to Denver for Exam Works Training - service fee	CARLSON W	20.85	20.85	19.17	16.71
44,204	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Exam Works travel to Denver	Exam Works travel to Denver	CARLSON W	2.87	2.87	2.64	2.30
44,205	SumTotal	XES	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sale of Asset meetings	Sale of Asset meetings	CARLSON W	2.85	2.85	2.85	2.48
44,206	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Connection travel Denver-airfare	Customer Connection travel Denver-airfare/service fee	CARLSON W	11.46	3.85	3.54	3.09
44,207	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carbon fee	Carbon fee	CARLSON W	11.46	5.18	4.77	4.15
44,208	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 5/22/19	Agency fee for booking return flight from Operations Staff Meeting, Minneapolis, MN 5/22/19	CARLSON W	11.46	4.31	4.31	3.76
44,209	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 5/22/19	Agency fee for booking travel to Operations Staff Meeting, Minneapolis, MN 5/22/19	CARLSON W	11.46	4.31	4.31	3.76
44,210	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Certified World Class Assistant Course	Airfare service fee for flight - Training course for certification titled World Class Assistant Course	CARLSON W	11.46	4.10	4.10	2.99
44,211	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering Candidate Interview	Service Fee to book airfare for Alejandro Ortega to travel to Minneapolis office for Engineering Candidate Interview	CARLSON W	33.08	11.62	11.62	8.64
44,212	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee Certified World Class Assistant Course	Airfare service fee for training in California for the Certified World Class Assistant course	CARLSON W	11.46	4.10	4.10	2.99
44,213	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Live in person 2019 June TBO staff meeting in MN	Live in person 2019 June TBO staff meeting in MN associated with Southwest Air ticket	CARLSON W	11.46	4.10	4.10	2.99
44,214	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Live in person 2019 June TBO staff meeting in MN	Live in person 2019 June TBO staff meeting held in MN goes with Delta airfare ticket	CARLSON W	11.46	4.10	4.10	2.99
44,215	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	CARLSON W	9.92	3.99	3.67	3.20
44,216	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Waggonit Airfare Service Fee	CARLSON W	9.92	4.87	4.48	3.90
44,217	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Waggonit Airfare Service Fee	CARLSON W	9.92	4.87	4.48	3.90
44,218	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Fleet SAG and Safety Meetings	NSP Fleet SAG and Safety Meetings	CARLSON W	11.46	5.63	5.18	4.51
44,219	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Roundtable in San Jose	2 Separate airlines were used	CARLSON W	11.46	5.63	5.18	4.51
44,220	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Roundtable in San Jose	two fees and 2 separate airlines were used	CARLSON W	11.46	5.63	5.18	4.51
44,221	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson Waggonit booking fee. One way airfare from Baltimore back to Denver. Travel associated with attending and presenting at the Federal Aviation Administration Unmanned Aircraft Systems annual Symposium in Baltimore Maryland.	CARLSON W	11.46	5.63	5.18	4.51
44,222	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FAA Symposium conference	Carlson Waggonit booking fee. One way air fare from Denver to Baltimore. Travel associated with attending and presenting at the Federal Aviation Administration Unmanned Aircraft Systems annual Symposium in Baltimore Maryland.	CARLSON W	11.46	4.61	4.24	3.69
44,223	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FAA Symposium Conference	Carlson Waggonit booking fee. One way air fare from Denver to Baltimore. Travel associated with attending and presenting at the Federal Aviation Administration Unmanned Aircraft Systems annual Symposium in Baltimore Maryland.	CARLSON W	26.06	10.49	9.64	8.40
44,224	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	Knowledge Fair	CARLSON W	16.96	8.53	7.84	6.83
44,225	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and conference	direct reports and conference	CARLSON W	26.06	13.11	12.05	10.50

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
44,226	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Legal and Claims Department Quarterly Meeting with Direct Reports	Invoice no. 16176	CARLSON W	26.06	10.49	9.64	8.40
44,227	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Forester - Digital Forum	for May 14th flight. Reserved on May 1st. Not charged on BMO card until May 7th.	CARLSON W	26.06	10.49	9.64	8.40
44,228	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Employees and Customers	Meetings with Employees and Customers to discuss small cell projects	CARLSON W	11.46	4.79	4.41	3.84
44,229	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Employees and Customers	Meetings with Employees and Customers to discuss small cell projects	CARLSON W	3.21	3.21	3.21	2.80
44,230	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Employees and Customers	Meetings with Employees and Customers to discuss small cell projects	CARLSON W	0.80	0.80	0.80	0.58
44,231	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DA Workshop - Denver	DA Workshop - Denver	CARLSON W	1.72	1.72	1.72	1.50
44,232	SumTotal	XES	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DA Workshop - Denver	DA Workshop - Denver	CARLSON W	1.72	1.72	1.72	1.50
44,233	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend finance meetings in MN	Service fee due to travel to MN to attend finance meetings	CARLSON W	9.92	3.33	3.07	2.67
44,234	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for Seattle trip	Airfare booking fee for Seattle trip May 16-17 to visit prospective customer: Amazon	CARLSON W	33.08	14.96	13.76	11.99
44,235	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service charge for Airfare trip to Amazon	Service charge for Airfare trip to Amazon	CARLSON W	11.46	5.18	4.77	4.15
44,236	SumTotal	XES	2019-05-08	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
44,237	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agency airfare booking fee	travel agency booking fee - traveling to New Orleans for EMACS conference Sept 29 - Oct 3, 2019	CARLSON W	11.46	4.06	3.24	2.83
44,238	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking airfare	Service fee for booking airfare for round trip from MSP to DIA	CARLSON W	11.46	4.10	4.10	2.99
44,239	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight change	Service fee to change flight for CIP Summit	CARLSON W	26.06	9.31	9.31	6.81
44,240	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Denver for XET	Booking fee for travel to Denver for XET	CARLSON W	11.46	4.10	4.10	2.99
44,241	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GS Capital Markets Conference	Airfare service fee for Sarah Soong trip to New York, NY to attend the GS Capital Markets Conference	DELTA	40.00	16.09	14.80	12.89
44,242	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	Cores climate scenarios workshop	CARLSON W	11.46	4.63	4.25	3.71
44,243	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUCI Conference - NYC travel internet	EUCI conference - NYC travel internet	HTTP://WWW.GOGOAIR.COM	6.00	2.42	2.23	1.94
44,244	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUCI Conference - NYC travel internet	EUCI conference - NYC travel, internet	HTTP://WWW.GOGOAIR.COM	6.00	2.42	2.23	1.94
44,245	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flights to TX and CO for intern orientations	flights to TX and CO for intern orientations	CARLSON W	11.46	5.63	5.18	4.51
44,246	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA Sustainable Growth Committee Spring Meeting	Internet	UA INFIT	17.99	7.26	6.68	5.82
44,247	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OT Frenzel All Hands Mtg	CFO Frenzel All Hands Mtg Travel Agent service needed to secure hotel room	CARLSON W	33.08	33.08	33.08	28.82
44,248	SumTotal	XES	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Van Abel team Dept Meeting on 5-15	Van Abel team Dept Meeting (5-15) and Commercial Operations All Hands Mtg Travel Agent service needed to secure hotel room	CARLSON W	33.08	33.08	33.08	28.82
44,249	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Service Fee	Service fee for online hotel booking for MN TOU program trip	CARLSON W	9.92	9.92	9.92	9.92
44,250	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service fee for online booking of MN TOU	Carlson Travel Service fee for online booking of MN TOU program meetings in MN	CARLSON W	16.96	16.96	16.96	16.96
44,251	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Conference	Airfare service fee for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Tax conference	CARLSON W	11.46	5.18	4.77	4.15
44,252	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF Denver visit to team	BAF Denver visit to team meetings and budget B Broadwell	CARLSON W	33.08	14.96	13.76	11.99
44,253	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Alanya User Workshop - Denver	Alanya User Workshop - Denver	CARLSON W	11.46	4.61	4.24	3.69
44,254	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for conference	Booking assistance for travel to Landis & Gyr Exchange	CARLSON W	11.46	9.65	7.70	6.71
44,255	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Greg Bennett's staff mtg in June	Attend Greg Bennett's staff mtg in June	CARLSON W	11.46	4.10	4.10	2.99
44,256	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Southwest Power Pool Work Group Mtg	Southwest Power Pool Work Group Mtg	CARLSON W	11.46	4.10	4.10	2.99
44,257	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training and Industry Engagement	Travel to UTC for training and industry engagement	CARLSON W	11.46	4.10	4.10	2.99
44,258	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 SPE Summit - Flight from Houston to Amarillo	Original United flight from Houston to Amarillo was cancelled so I rebooked on American. System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the group.	CARLSON W	26.06	9.31	9.31	6.81
44,259	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - Service fee charged by CWT for airfare purchase	CARLSON W	11.46	4.61	4.24	3.69
44,260	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Track 4 meeting	CXT Track 4 meeting	CARLSON W	11.46	4.61	4.24	3.69
44,261	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	internal stakeholder meetings	internal stakeholder meetings	CARLSON W	26.06	12.81	11.78	10.26
44,262	SumTotal	XES	2019-05-09	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
44,263	SumTotal	XES	2019-05-09	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
44,264	SumTotal	XES	2019-05-09	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
44,265	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roadmap prep, WWVT prep	Roadmap prep, WWVT prep	CARLSON W	9.92	4.99	4.59	4.00
44,266	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Continuous Improvement	Energy Supply Continuous Improvement	CARLSON W	9.92	3.99	3.67	3.20
44,267	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Carlson Wagonit service fee for flight purchase to MN for energy supply continuous improvement support	CARLSON W	11.46	4.61	4.24	3.69
44,268	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT HomeStart Future State Journey Immersions Sessions CWT Flight Service Fee - DEN-MSP	CARLSON W	11.46	4.61	4.24	3.69
44,269	SumTotal	XES	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver for Medicare training	Service Fee for airfare trip to Denver for Medicare training	CARLSON W	2.85	2.85	2.62	2.28
44,270	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Constructability II (CII) in Amarillo	2019 Constructability II (CII) in Amarillo	CARLSON W	3.47	3.47	3.47	3.02
44,271	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Performance Based Rates Meeting	Meeting of stakeholders for development of performance indicators	CARLSON W	11.46	4.15	4.15	3.61
44,272	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	CARLSON W	11.46	5.18	4.77	4.15
44,273	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Provide PR Creator quality training for BU	Service fee for air travel to provide WOFR Quality training to improve end to end purchasing processes. The travel to Denver and Amarillo arrangements were made at the same time with two separate service fees for the same value.	CARLSON W	33.08	11.82	11.82	8.64
44,274	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Provide training in Amarillo and Denver	Service fee for air travel to provide WOFR Quality training to improve end to end purchasing processes. The travel to Denver and Amarillo arrangements were made at the same time with two separate service fees for the same value.	CARLSON W	33.08	11.82	11.82	8.64
44,275	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver CIP Summit airfare service fee	Denver CIP Summit airfare service fee	CARLSON W	9.17	3.28	3.28	2.38
44,276	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee airlines - Duke Energy	Service fee airlines - Duke Energy	CARLSON W	33.08	13.31	12.24	10.86
44,277	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program	Customer Experience Program - Early Airline check in charge	SOUTHWEST	20.00	8.05	7.40	6.45
44,278	SumTotal	XES	2019-05-10	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	5.18	4.51
44,279	SumTotal	XES	2019-05-10	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
44,280	SumTotal	XES	2019-05-10	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
44,281	SumTotal	XES	2019-05-10	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
44,282	SumTotal	XES	2019-05-10	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
44,283	SumTotal	XES	2019-05-10	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
44,284	SumTotal	XES	2019-05-10	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
44,285	SumTotal	XES	2019-05-10	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
44,286	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for CXT Program Workshop	Travel to Denver for CXT Program Workshop	CARLSON W	11.46	4.61	4.24	3.69
44,287	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Salesforce Conference	Charged to personal credit card due to BMO card not being received at the time of travel. Travel for Salesforce Trailhead	Carlson Wagon	11.46	5.76	5.30	4.62
44,288	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands Meeting	Booking fee for travel reservations to ITO All Hands	CARLSON W	11.46	4.61	4.24	3.69
44,289	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Solutions Leadership Summit	Customer Solutions Leadership Summit	CARLSON W	26.06	10.90	10.03	8.74

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
44,290	SumTotal	XES	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst & Young Renew Capability Prioritization PUC	Ernst & Young Renew Capability Prioritization PUC (Public Utilities Commission) meeting	CARLSON W	11.46	4.79	4.41	3.84
44,291	SumTotal	XES	2019-05-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel- Conference	Travel to Conference	CARLSON W	11.46	4.06	3.24	2.82
44,292	SumTotal	XES	2019-05-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPP Transmission Working Group Meeting	SPP Transmission Working Group Meeting	CARLSON W SOUTHVES	8.70	3.11	3.11	2.27
44,293	SumTotal	XES	2019-05-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Southwest Power Pool Work Group Mtg	Southwest Power Pool Work Group Mtg	CARLSON W	26.06	9.31	9.31	6.81
44,294	SumTotal	XES	2019-05-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vendor conference in Florida	Service fee on booking flight to Florida for vendor conference	CARLSON W	11.46	5.76	5.30	4.62
44,295	SumTotal	XES	2019-05-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roundtrip airfare to Denver, Wind Project Development	Roundtrip airfare to Denver, Wind Project Development meetings and negotiations.	CARLSON W	11.46	11.46	11.46	11.46
44,296	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP WPP Meeting	NSP WPP Meeting	CARLSON W	11.46	11.46	11.46	8.32
44,297	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee: Property tax training KS 7/28-8/1/19	Airfare service fee for Appraisal for Ad Valorem Taxation of Communications, Energy and Transportation Properties training to be held July 28-August 1, 2019 at Wichita State University in Wichita, KS. Training will expand my property tax knowledge.	CARLSON W	11.46	5.18	4.77	4.15
44,298	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	peer/employee engagement	peer/employee engagement	CARLSON W	11.46	4.15	4.15	3.61
44,299	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver - employee meetings	Denver - employee meetings	CARLSON W	11.46	3.85	3.54	3.09
44,300	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for Inter Drone Conference	Airfare for Inter Drone Conference	CARLSON W	11.46	5.18	4.77	4.15
44,301	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for Site selectors Site Round table	Airfare for Site selectors Site Round table	CARLSON W	11.46	5.18	4.77	4.15
44,302	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip for Meetings	Travel agent service fee	CARLSON W	11.46	4.61	4.24	3.69
44,303	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWEA Windpower Conference in Houston, TX	Travel agent service fee - AWEA Wind Power Conference in Houston, TX	CARLSON W	11.46	4.61	4.24	3.69
44,304	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ECWG Meeting, Washington, DC 5/22/19	Agency fee for booking travel to Electric Gas Working Group Meeting, Washington, DC 5/22/19	CARLSON W	5.73	2.09	1.92	1.68
44,305	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ECWG Meeting, Washington, DC 5/22/19	Agency fee for booking travel to Electric Gas Working Group Meeting, Washington, DC 5/22/19	CARLSON W	5.73	2.15	2.15	1.88
44,306	SumTotal	XES	2019-05-13	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
44,307	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Asset Management Face to Face Denver	XE1 Asset Management Face to Face Denver	CARLSON W	11.46	4.10	4.10	2.99
44,308	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS photo mgmt 5-28-19 thru 5-29-19	MPLS photo mgmt 5-28-19 thru 5-29-19	CARLSON W	2.29	0.92	0.85	0.74
44,309	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/14 WA TerraPower Tour w/1 O'Connor	Nuclear Innovation / Reactor Technology: 6/13 return flight changed to 6/14 to accommodate this meeting	CARLSON W	33.08	13.35	12.28	10.70
44,310	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCO SAG Meeting Lakewood CO 6/5/19	Flight to Denver for PSICO SAG Mtg. Lakewood CO 6/5/19	CARLSON W	11.46	5.63	5.18	4.51
44,311	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCO SAG Meeting Lakewood CO 6/5/19	Flight to Denver for PSICO SAG Mtg. Lakewood CO 6/5/19	CARLSON W	11.46	5.63	5.18	4.51
44,312	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCO SAG Meeting Lakewood CO 6/5/19	Flight to Denver for PSICO SAG Mtg. Lakewood CO 6/5/19	CARLSON W	26.06	12.81	11.78	10.26
44,313	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Safety Meetings	Change fee to extend my trip by one day in order to conduct ES supervisor interviews. The flight home cost less than the original flight booked.	DELTA	126.50	62.19	57.19	49.83
44,314	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Safety Meetings	Change fee in order to conduct interviews.	CARLSON W	26.06	12.81	11.78	10.26
44,315	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IP Conference	IP Conference	CARLSON W	9.92	4.88	4.48	3.91
44,316	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional Diversity Network Career Fair	Carlson's service fee to change my flights for the Professional Diversity Network Career Fair	CARLSON W	26.06	12.81	11.78	10.26
44,317	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional Diversity Network Career Fair	Service fee from United Airlines to change my flights for the Professional Diversity Network Career Fair	UNITED	200.00	98.32	90.41	78.78
44,318	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver for HS Intern	Denver for HS Intern	CARLSON W	11.46	5.63	5.18	4.51
44,319	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops Leadership Meeting in Minneapolis	Ops Leadership Meeting in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
44,320	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Presentation to Compensation team	Presentation to Compensation team	CARLSON W	26.06	10.49	9.64	8.40
44,321	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Strategy Meeting	Travel agent fee	CARLSON W	16.96	8.34	7.67	6.68
44,322	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for MN trip 6/10 through 6/13	Airfare booking fee for MN trip 6/10 through 6/13 re: internal business meetings	CARLSON W	11.46	4.61	4.24	3.69
44,323	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for MN trip 6/3 through 6/6	Airfare booking fee for MN trip 6/3 through 6/6 re: internal business meetings (not a duplicate expense, 2 trips for different travel dates were booked on the same day and cost the same amounts).	CARLSON W	11.46	4.61	4.24	3.69
44,324	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required travel to E&Y	Required travel to E&Y	CARLSON W	11.46	4.61	4.24	3.69
44,325	SumTotal	XFS	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wavespace supporting CXT	Wavespace supporting CXT	CARLSON W	1.15	0.58	0.53	0.46
44,326	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS photo mgmt 5-28-19 thru 5-29-19	MPLS photo mgmt 5-28-19 thru 5-29-19	CARLSON W	11.46	5.76	5.30	4.62
44,327	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Knowledge Fair and Employee Meet	Denver Knowledge Fair and Employee Meet	CARLSON W	11.46	5.76	5.30	4.62
44,328	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sept Denver/Texas Knowledge Fair and Employee Meet	Sept Denver/Texas Knowledge Fair and Employee Meet	CARLSON W	11.46	5.76	5.30	4.62
44,328	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SD All Hands plus Leadership Summit	SD All Hands plus Leadership Summit	CARLSON W	11.46	5.76	5.30	4.62
44,329	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Sherco	XE1 Sherco	CARLSON W	11.46	4.61	4.24	3.69
44,330	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Monthly Meetings in June	Carlson Service fee	CARLSON W	26.06	10.49	9.64	8.40
44,331	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO E1 monthly department travel to MN	ITO E1 monthly department travel to MN, Airline service fee for changing travel date	UNITED	200.00	80.47	74.00	64.47
44,332	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Workshop	Customer Experience Workshop	CARLSON W	18.19	18.19	18.19	15.85
44,333	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Board Week	MISO Board Week	CARLSON W	11.46	11.46	11.46	9.99
44,334	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tyr arbitration hearing	Tyr arbitration hearing	CARLSON W	11.46	11.46	11.46	9.99
44,335	SumTotal	XES	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Peer Review Summit - MN	Energy Supply Operations - Peer Review Summit - MN (Airfare-service fee)	CARLSON W	3.82	3.82	3.82	3.82
44,336	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IDP Workshop, AGIS Change Control Board	Attending Integrated Distribution Plan (IDP) Workshop for May, and Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board.	CARLSON W	13.03	4.71	4.71	4.11
44,337	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IRP Workshop	IRP Workshop	CARLSON W	11.46	4.18	3.84	3.35
44,338	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry participation	PLS CADD users group meeting	CARLSON W	11.46	4.10	4.10	2.99
44,339	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO staff meeting in Minneapolis	TBO staff meeting in Minneapolis	CARLSON W	11.46	4.10	4.10	2.99
44,340	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver workshops	Denver workshops	CARLSON W	11.46	4.61	4.24	3.69
44,341	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for Flight Booking/Forrester Conference in NYC	Associated with travel to NYC for Forrester Research Customer Experience Conference	CARLSON W	11.46	4.61	4.24	3.69
44,342	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DHS CIPAC Cross Sector Council and Joint Cross Sector Council Meetings	DHS CIPAC Cross Sector Council and Joint Cross Sector Council & Federal Senior Leadership Council Meetings	CARLSON W	11.46	5.63	5.17	4.51
44,343	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	CARLSON W	11.46	5.63	5.17	4.51
44,344	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	5/23 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy - San Francisco: 5/23 flight to Denver changed to San Francisco instead	CARLSON W	33.08	13.35	12.28	10.70
44,345	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	5/23 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy - San Francisco	CARLSON W	33.08	13.35	12.28	10.70
44,346	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Meeting in Minneapolis	Safety Leaders Meeting in Minneapolis	CARLSON W	26.06	12.81	11.78	10.26
44,347	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Meeting in Minneapolis	Safety Leaders Meeting in Minneapolis	CARLSON W	26.06	12.81	11.78	10.26
44,348	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TR Meetings	TR Meetings	CARLSON W	11.46	5.63	5.18	4.51
44,349	SumTotal	XES	2019-05-14	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
44,350	SumTotal	XES	2019-05-14	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
44,351	SumTotal	XES	2019-05-14	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

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
44,352	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,353	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,354	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview and Site Visit	CWT Booking Fees (Airfare and hotel)	CARLSON W	33.08	13.31	12.24	10.66
44,355	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview	CWT Service Charge	CARLSON W	11.46	4.61	4.24	3.69
44,356	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FAF/C Service Delivery Planning		CARLSON W	11.46	5.76	5.30	4.62
44,357	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Denver for DRMS meeting	Service fee for airfare to Denver for DRMS meeting	CARLSON W	33.08	11.49	9.17	7.99
44,358	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	Knowledge Fair booking fee	CARLSON W	9.92	3.99	3.67	3.20
44,359	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	Knowledge Fair booking fee	CARLSON W	11.46	4.61	4.24	3.69
44,360	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	Knowledge Fair booking fee	CARLSON W	11.46	4.61	4.24	3.69
44,361	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in safety meetings	For travel on 5/21/19.	CARLSON W	11.46	5.18	4.77	4.15
44,362	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W	2.85	2.85	2.85	2.48
44,363	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IDP Workshop, AGIS Change Control Board	Attending Integrated Distribution Plan (IDP) Workshop for May, and Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board.	CARLSON W	13.03	13.03	13.03	11.35
44,364	SumTotal	XES	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Cottage Grove PPA Arbitration Hearing	Attend Cottage Grove PPA Arbitration Hearing	CARLSON W	26.06	26.06	26.06	22.71
44,365	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Plant EXC Conference		CARLSON W	33.08	33.08	33.08	24.17
44,366	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	May BAF visit to Denver	May BAF visit to Denver for team meetings B Broadwell	CARLSON W	33.08	14.96	13.76	11.99
44,367	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service fee for MN trip for all hands mtg	Carlson travel service fee for booking airfare to Minneapolis for CSES/Communications all hands meetings	CARLSON W	11.46	4.61	4.24	3.69
44,368	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Corp Comm All Hands Meeting	Travel to MN for Corp Comm All-Hands Meeting	CARLSON W	26.06	10.49	9.64	8.40
44,369	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CSES/Strategic Comm meetings	Service charge for Denver to Minneapolis flight on United. Please note there is an entry for the same amount for the Minneapolis to Denver flight on Southwest.	CARLSON W	26.06	10.49	9.64	8.40
44,370	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CSES/Strategic Comm meetings	Service charge for Minneapolis to Denver flight on Southwest. There is a similar entry for the service charge on United, Denver to Minneapolis.	CARLSON W	26.06	10.49	9.64	8.40
44,371	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee to attend site visits in WI	Travel Agency fee to attend site visits in Wisconsin between 6/3/19-6/7/19	CARLSON W	11.46	4.10	4.10	2.99
44,372	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xe1 Meeting in Denver	Travel - Airfare - Service Fee - For Xe1 Meeting in Denver	CARLSON W	11.46	4.10	4.10	2.99
44,373	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 CI / Sustainment Deep Dive	XE1 CI / Sustainment Deep Dive discussion in Minneapolis	CARLSON W	11.46	4.10	4.10	2.99
44,374	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Mission & Tenants Session	For travel 5/30 - 5/31	CARLSON W	11.46	4.61	4.24	3.69
44,375	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DI Training		CARLSON W	9.92	4.89	4.49	3.91
44,376	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,377	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,378	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fee for Carlson Wagonlit	Travel fee for Carlson Wagonlit for Link to Leadership through York Solutions training approved by Xcel energy.	CARLSON W	11.46	5.76	5.30	4.62
44,379	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fee for Carlson Wagonlit	Travel fee for Carlson Wagonlit for Link to Leadership through York Solutions training approved by Xcel energy.	CARLSON W	11.46	5.76	5.30	4.62
44,380	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	WaveSpace Visit & Kickoff Mtgs - Seattle CWT Flight Service Fee - DEN SEA 053019	CARLSON W	26.06	10.49	9.64	8.40
44,381	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Workshop	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
44,382	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair / Team Meetings	CWT Service fee for travel booking	CARLSON W	16.96	6.62	6.28	5.47
44,383	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in team meetings		CARLSON W	9.92	4.99	4.59	4.00
44,384	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	May 16 2019 Service charge to change flight due to vendor transition meeting ending early	CARLSON W	26.06	13.11	12.05	10.50
44,385	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	WaveSpace Visit and Kickoff CWT Flight Service Fee - DEN SEA 052919	CARLSON W	26.06	10.49	9.64	8.40
44,386	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Travel agent fee for booking travel for managing and setting up the company wide Knowledge Fair in August	CARLSON W	11.46	4.61	4.24	3.69
44,387	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	travel agent fee for return flight from setting up and managing the company wide knowledge fair event in August	CARLSON W	26.06	10.49	9.64	8.40
44,388	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chief Financial Officer (CFO)	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	CARLSON W	11.46	4.79	4.41	3.84
44,389	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Vehicle (EV)	(Jun 18) - Service fee for first flight booking re travel to Minneapolis to attend meetings (flight later cancelled by Nadia for different flights) (bill to 850001937613)	CARLSON W	11.46	4.79	4.41	3.84
44,390	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Workshop	Flight due to Claim Investigator	CARLSON W	26.46	26.46	24.33	21.20
44,391	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight from Denver to Minneapolis due to Claim Investigator interviews in Minneapolis	Service fee for flight from Minneapolis to Denver due to Claim Investigator interviews in Minneapolis	CARLSON W	26.46	26.46	24.33	21.20
44,392	SumTotal	XES	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight due to Claim Investigator	interviews in MN	CARLSON W	26.06	26.06	26.06	22.71
44,393	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	in Denver for regulatory meeting	April month end reporting and manager meetings. (Planning for Renae's maternity leave)	CARLSON W	9.92	3.99	3.67	3.20
44,394	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April month end reporting and manager meetings	April month end reporting and manager meetings. (Planning for Renae's maternity leave)	CARLSON W	11.46	4.61	4.24	3.69
44,395	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Manager Meetings	Manager Meetings	CARLSON W	11.46	5.18	5.18	4.52
44,396	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	April month end reporting and manager meetings	April month end reporting and Manager Meetings	CARLSON W	11.46	5.18	5.18	4.52
44,397	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Staff Meeting	Airfare service fee due to travel to attend staff meeting in Denver.	CARLSON W	11.46	3.85	3.54	3.09
44,398	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting	To change flight	CARLSON W	26.06	9.24	7.37	6.42
44,399	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 travel to Denver	XE1 training in Denver Travel service fee	CARLSON W	11.46	4.10	4.10	2.99
44,400	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Overnight travel to Denver, CO area		CARLSON W	26.06	9.31	9.31	6.81
44,401	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCO Transmission CI	Service fee for traveling from Amarillo to Denver for XE1 Asset Management Team Meeting on May 22, 2019.	CARLSON W	11.46	4.10	4.10	2.99
44,402	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Asset Management	CXT Track 3 Discovery Workshop in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
44,403	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Track 3 Discovery Workshop in Minneapolis		CARLSON W	11.46	5.63	5.18	4.51
44,404	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,405	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,406	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair and Interviews		CARLSON W	11.46	5.76	5.30	4.62
44,407	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cognizant Shadow		CARLSON W	11.46	5.76	5.30	4.62
44,408	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cognizant Shadow	Had to call the Carlson Travel to have them help with a change in timing of the travel to ensure I do not lose my Hotel reservation. This is not a duplicate	CARLSON W	11.46	5.76	5.30	4.62
44,409	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Sherco		CARLSON W	26.06	10.49	9.64	8.40
44,410	SumTotal	XES	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DSM (Demand Side Management) meetings	DSM (Demand Side Management) meetings	CARLSON W	26.06	10.90	10.03	8.74
44,411	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PUC hearing	travel	CARLSON W	11.46	11.46	11.46	9.99
44,412	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS LEADERSHIP MEETINGS	TRAVEL TO DENVER	CARLSON W	4.58	4.58	4.58	3.99
44,413	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Review 2020 FCA filing with MN DOC	booked two one way fix to save \$	CARLSON W	11.46	11.46	11.46	9.99
44,414	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Review 2020 FCA filing with MN DOC	Booked two one way fix to save \$	CARLSON W	26.06	26.06	26.06	22.71
44,415	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee Regulatory Planning meeting		CARLSON W	11.46	5.18	4.77	4.15
44,416	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sprinkler Admin training for Julie Swenson	Flight booking fee to get to Sprinkler Admin training for Julie Swenson.	CARLSON W	11.46	4.61	4.24	3.69
44,417	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee - Carlson		CARLSON W	11.46	4.61	4.24	3.69
44,418	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWEA - Houston, TX	Travel agent fee - Carlson	CARLSON W	11.46	4.10	4.10	2.99
44,419	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Training	MSO - Midcontinent Independent System Operation (Transmission) Flight to Philadelphia changed to an earlier flight to accommodate this meeting. CEO - Chief Executive Officer	CARLSON W	33.08	13.35	12.28	10.70
44,420	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/9 Philadelphia MDO CEO Meeting	Service Fee to book airfare and hotel for Op Model Director interviews in MN	CARLSON W	26.06	12.81	11.78	10.28
44,421	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Op Model Director Interviews		CARLSON W	11.46	5.63	5.18	4.51
44,422	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
44,421	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,422	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,423	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel room booking for June OMS Strategy travel	Service Fee for hotel reservation in Denver for June OMS Strategy workshops	CARLSON W	9.92	4.99	4.59	4.00
44,424	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cognizant Shadow		CARLSON W	9.92	4.99	4.59	4.00
44,425	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cognizant Shadow	Add Image of Invoice on 07/23/19 Per audit team request	CARLSON W	26.06	13.11	12.05	10.50
44,426	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	Present at Denver and Amarillo Knowledge Fair	CARLSON W	11.46	5.76	5.30	4.62
44,427	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOX Training in Denver	This is the service fee for flight to Denver on 6/10 for SOX Control owner training	CARLSON W	11.46	4.61	4.24	3.69
44,428	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Workshop	Service fee for booking outbound flight re trip to Minneapolis, MN to attend workshop (Hadia booked her flight and hotel separately) (bill to 850001937613)	CARLSON W	11.46	4.79	4.41	3.84
44,429	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Workshop - return	Service fee for booking return flight (\$158.98) re trip to Minneapolis to attend meeting (bill to 850001937613)	CARLSON W	11.46	4.79	4.41	3.84
44,430	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Workshop - service	Service fee for booking outbound flight (\$198.98) re trip to Minneapolis to attend meeting (bill to 850001937613)	CARLSON W	11.46	4.79	4.41	3.84
44,431	SumTotal	XES	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN PUC hearing	travel to MN	CARLSON W	26.06	26.06	26.06	22.71
44,432	SumTotal	XES	2019-05-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Development of arc flash standard	Development of grounding standard/attendance to IEEE Substations Committee meeting/IEEE institute of electric and electronic engineers	CARLSON W	26.06	9.31	9.31	6.81
44,433	SumTotal	XES	2019-05-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Development of grounding standard	Development of grounding standard/attendance to IEEE Substations Committee meeting/IEEE institute of electric and electronic engineers	CARLSON W	26.06	9.31	9.31	6.81
44,434	SumTotal	XES	2019-05-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Transition Support		CARLSON W	11.46	5.76	5.30	4.62
44,435	SumTotal	XES	2019-05-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Transition Support		CARLSON W	11.46	5.76	5.30	4.62
44,436	SumTotal	XES	2019-05-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI 2019 tangent structure strength review	EPRI 2019 tangent structure strength review	CARLSON W	4.70	4.70	4.70	4.10
44,437	SumTotal	XES	2019-05-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Development of arc flash standard	Development of arc flash standard/attendance to IEEE ESMO/IEEE institute of electric and electronic engineers/ESMO electric safety and maintenance and operations committee	CARLSON W	11.46	4.10	4.10	2.99
44,438	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wichita Property Tax Conf		CARLSON W	11.46	5.18	4.77	4.15
44,439	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO All Hands Meeting	Airfare service fee to Pete Mathieson trip to Denver, CO to attend the CFO All Hands meeting	CARLSON W	11.46	5.18	4.77	4.15
44,440	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Meetings	Customer Meetings	CARLSON W	9.92	4.49	4.49	3.91
44,441	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Philadelphia for EEI	Flight to Philadelphia for EEI	TRAVEL INSURANCE POLIC	29.35	11.81	10.85	9.40
44,442	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Track 2	Customer Experience Transformation Track 2	CARLSON W	11.46	4.06	3.24	2.83
44,443	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend department meeting	Attend Greg Bennett's staff meeting in Denver, CO June 12th	CARLSON W	11.46	4.10	4.10	2.99
44,444	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Distribution VP staff mtg in Denver, CO	Attend Greg Bennett's staff meeting in Denver, CO June 12th	CARLSON W	11.46	4.10	4.10	2.99
44,445	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Staff meeting in Amarillo, TX	Travel to attend Tech Training staff meeting in Amarillo, TX for Mark Palacio's group May 29-31	CARLSON W	11.46	4.10	4.10	2.99
44,446	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission staff meeting held in MN	service fee for airline revision travel on 6/17/19 \$371.96 ticket	CARLSON W	11.46	4.10	4.10	2.99
44,447	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission staff meeting held in MN	service fee for airline revision travel on 6/17/19 \$309.86	CARLSON W	11.46	4.10	4.10	2.99
44,448	SumTotal	XES	2019-05-20	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
44,449	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCo capital continuous improvement kick-off		CARLSON W	11.46	4.10	4.10	2.99
44,450	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS pilot mgmt 6-17-19 thru 6-20-19		CARLSON W	2.29	0.92	0.85	0.74
44,451	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AMI Planning meeting after Memorial Holiday	AMI Planning meeting after Memorial Holiday	CARLSON W	11.46	4.61	4.24	3.69
44,452	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	521-522 WVA Tomp/Power Tour w/T O'Connor	Nuclear Innovation/Reactor Technology. Trip canceled at the last minute	CARLSON W	25.00	10.09	9.28	8.08
44,453	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting with internal clients	meeting with internal clients	CARLSON W	26.06	12.81	11.78	10.26
44,454	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting with internal clients	meeting with internal clients	CARLSON W	26.06	12.81	11.78	10.26
44,455	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,456	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,457	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,458	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,459	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,460	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,461	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,462	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,463	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.06	12.81	11.78	10.26
44,464	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS pilot mgmt 6-17-19 thru 6-20-19		CARLSON W	1.15	0.58	0.53	0.46
44,465	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Database Migration		CARLSON W	11.46	4.71	4.71	4.11
44,466	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair		CARLSON W	11.46	5.76	5.30	4.62
44,467	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee	Negotiation Meetings w/iron CWT Flight Service Fee - MSP DEN 060519	CARLSON W	26.06	10.49	9.40	8.40
44,468	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Booking Fee - June F2F Change/Py Meetings	Travel Booking Fee - This fee was charged to book through our Corporate System per policy. The travel for June is intended for face to face meetings with our Change Management and Project Teams that reside in Minneapolis.	CARLSON W	11.46	4.61	4.24	3.69
44,469	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Meeting with Direct Reports	CARLSON W	33.08	13.31	12.24	10.65
44,470	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Meeting with Direct Reports	CARLSON W	33.08	13.31	12.24	10.65
44,471	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	June 24-25th trip	CARLSON W	26.06	10.49	9.64	8.40
44,472	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst & Young Review Capability Prioritization meeting	Ernst & Young Review Capability Prioritization meeting	CARLSON W	11.46	4.79	4.41	3.84
44,473	SumTotal	XES	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Workshop	Early Bird Check in	SOUTHWEST	11.00	11.00	11.00	9.58
44,474	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for ticket to EEI meetings in Phila		CARLSON W	11.46	11.46	11.46	8.37
44,475	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Change Fee for EEI meetings in Phila	Air travel for EEI environment meetings in Philadelphia	CARLSON W	26.06	26.06	26.06	19.94
44,476	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stakeholder and Mgt meeting		CARLSON W	5.74	5.74	5.74	5.74
44,477	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee Reg Meeting		CARLSON W	11.46	5.18	5.18	4.52
44,478	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	for conferences attended	Round trip air to DFW to attend Southwest Electric Meter Association Spring meeting, and to attend Honeywell User Group conference.	CARLSON W	11.46	4.15	4.15	3.61
44,479	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended staff meetings in MN	Service fee due to travel to MN to attend staff meetings.	CARLSON W	9.92	3.33	3.07	2.67
44,480	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight from Denver to Charlotte service fee	Service fee for flight from Denver to Charlotte for Area Development's Consultant Forum on June 3-5.	CARLSON W	33.08	14.96	13.76	11.99
44,481	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
44,482	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Fare Service Fee	Air Fare service fee for booking hotel for upcoming trip to MN for 2nd quarter planning session.	CARLSON W	9.92	3.52	2.81	2.45
44,483	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TSP Staff and Asset Mgmt. meetings in Denver	Travel 6/24-6/27/19 service fee for reservation via Carlson	CARLSON W	11.46	4.10	4.10	2.99
44,484	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight change	Travel - Airfare - Service Fee - Flight to Denver changed due to scheduling conflict	CARLSON W	25.00	8.93	8.93	6.53
44,485	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend staff meetings in Minneapolis		CARLSON W	11.46	4.10	4.10	2.99
44,486	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/3 DC CEO Energy Storage Testimony to Senate	Testimony to Senate Energy & Natural Resources Committee re: Expanded Deployment of Grid Scale Energy Storage. Flight changed to 6/3 (from 6/4) to accommodate	CARLSON W	20.85	8.42	7.74	6.74
44,487	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CU and TX trip for orientations		CARLSON W	16.96	8.34	7.67	6.68
44,488	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	rebooking charge after flight cancellation	Flight from Denver to Amarillo during intern orientation week was canceled, a new flight had to be booked	CARLSON W	26.06	12.81	11.78	10.26
44,489	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Iron Negotiation Meetings	Iron Negotiation Meetings - Service Fee charged by CWT for airfare	CARLSON W	26.06	13.11	12.05	10.50
44,490	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual Cisco Live Training Conference	Travel Booking Fee - Annual Cisco Live Training Conference	CARLSON W	11.46	5.76	5.30	4.62
44,491	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EIC 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
44,462	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Convention Airfare - Service Charge		Southwest	11.46	4.61	4.24	3.69
44,493	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Tech Conference Airfare		CARLSON W	11.46	5.63	5.17	4.51
44,494	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC BOD Directors meeting	Expense type changed	CARLSON W	26.06	4.00	4.00	3.49
44,495	SumTotal	XES	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting	Service fee due to travel to Denver to attend staff meeting	CARLSON W	26.06	26.06	26.06	22.71
44,496	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel reservation for B Broadwell	Hotel reservation for B Broadwell Trip to Denver for team meetings with BAF	CARLSON W	9.92	4.49	4.13	3.60
44,497	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF group meetings and team building	BAF group meetings and team building C Wieland	CARLSON W	33.08	14.96	13.76	11.99
44,498	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	Service fee during MN visit	SOUTHWES	30.00	10.08	9.27	8.08
44,499	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
44,500	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air fare service fee	Travel to Denver for Knowledge fair	CARLSON W	33.08	11.73	9.36	8.15
44,501	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for XE1 Capital Loan Training	Carlson fee for travel for XE1 Capital Loan Training	CARLSON W	11.46	4.10	4.10	2.99
44,502	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Knowledge Fair / CO Security Visit	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	5.63	5.17	4.51
44,503	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UTC Telecommunications Conference	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	5.63	5.17	4.51
44,504	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,505	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,506	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,507	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,508	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,509	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,510	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,511	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,512	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,513	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,514	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Direct reports and leadership meetings		CARLSON W	11.46	5.76	5.30	4.62
44,515	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	June 9 2019 transfer fee from May 28 2019/endor transition	CARLSON W	26.06	13.11	12.05	10.50
44,516	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 King Station		CARLSON W	26.06	10.49	9.64	8.40
44,517	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Refund for mistaken charge		DELTA	-3.38	-1.36	-1.25	-1.09
44,518	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mischarged fee	This mis-charge was reimbursed on this same report	DELTA	3.38	1.36	1.25	1.09
44,519	SumTotal	XES	2019-05-22	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	11.46	4.61	4.24	3.69
44,520	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver to meet the General Counsel Depart	Travel for Jaclyn Hoey to Denver to meet the General Counsel Department, and department meetings. Jaclyn does not have her own credit card at this time so we put this on Carol Bowe's card	CARLSON W	33.08	13.31	12.24	10.66
44,521	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Airfare service fee	CARLSON W	11.46	1.76	1.76	1.53
44,522	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MNPUC/MISO Quarterly Meeting - June 2019	service fee for outbound trip	CARLSON W	11.46	11.46	11.46	9.99
44,523	SumTotal	XES	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MNPUC/MISO Quarterly Meeting - June 2019	service fee for return trip	CARLSON W	11.46	11.46	11.46	9.99
44,524	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	WiFi on flight	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
44,525	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	service fee during travel to MN	SOUTHWES	20.00	6.72	6.18	5.38
44,526	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	Service Fee for airfare to MN on return trip. \$20 Service fee on May expenses was for departing leg	SOUTHWES	20.00	6.72	6.18	5.38
44,527	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	Airfare roundtrip to MN	SOUTHWES	451.96	151.67	139.65	121.68
44,528	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
44,529	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	11.46	5.18	4.77	4.15
44,530	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	26.06	11.79	10.84	9.45
44,531	SumTotal	XFS	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight from Charlotte to Denver after Area Development's Consultant Forum on June 1/5		CARLSON W	26.06	11.79	10.84	9.45
44,532	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Xcel Energy Mission & Tenants Session	CARLSON W	26.06	11.79	10.84	9.45
44,533	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Xcel Energy Mission & Tenants Session	CARLSON W	26.06	11.79	10.84	9.45
44,534	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS - MN PUC Hearing	IDP hearing at PUC	CARLSON W	26.06	10.49	9.64	8.40
44,535	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/5/19 PSCD SAG Mtg	PSCD SAG Mtg 6.5/19 - Denver CO - car rental booking fee	CARLSON W	9.92	4.88	4.48	3.91
44,536	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kipling Denver CO	SAG and video shoot	CARLSON W	11.46	5.63	5.18	4.51
44,537	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UTC Conference		CARLSON W	11.46	5.76	5.30	4.62
44,538	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Drone and Robotics Conference	Carlson Wagonlit book fee for a one way airfare expense from Denver to Houston. Travel associated with attending and presenting at the Energy Drone and Robotics conference in Houston Texas.	CARLSON W	11.46	4.61	4.24	3.69
44,539	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Advisory Board for Energy Drone Coalition	This expense was for a one way airfare ticket on Frontier airlines. I called Carlson because they did not send me an accurate receipt reflecting this charge and indicated the receipt included within this expense report was the invoice they had on file and could not send me any other documentation. The trip date indicated on the receipt provided is inaccurately reflected and should have said June 13, 2019. I will file this as a lost receipt. Travel associated with attending the 2019 Advisory Board for Energy Drone Coalition and robotics conference in Houston TX.	CARLSON W	26.06	10.49	9.64	8.40
44,540	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Airfare Service Fee - GE America's Conference		CARLSON W	11.46	5.76	5.30	4.62
44,541	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and Transformation Meetings		CARLSON W	26.06	10.49	9.64	8.40
44,542	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Continuous Improvement support	Carlson Wagonlit service fee for booking travel	CARLSON W	9.92	3.99	3.67	3.20
44,543	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Nexus Council Meetings Jun - 2 Day Event/Eight Service Fee - DEN/LGA 061719	CARLSON W	26.06	10.49	9.64	8.40
44,544	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal employees		CARLSON W	1.26	1.26	1.26	1.10
44,545	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IEEE conference in San Francisco	Airline ticket fee for IEEE conference in San Francisco to attend rigid bus and oil containment working group meetings	CARLSON W	11.46	11.46	11.46	9.99
44,546	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver tp attend PPG mtgs	Travel to Denver to attend PPG standards meeting	CARLSON W	2.41	2.41	2.41	2.10
44,547	SumTotal	XES	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver tp attend PPG mtgs	Travel to Denver to attend PPG standards meeting	CARLSON W	1.60	1.60	1.60	1.39
44,548	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/15-/7/18 DC ESCC & Clean Energy Meetings	ESCC = Electric Sector Coordinating Council. (Grid Security)	CARLSON W	5.73	2.31	2.13	1.85
44,549	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitated Head Benedict team mtg		CARLSON W	11.46	5.63	5.18	4.51
44,550	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,551	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UTC Conference	Carlson Wagonlit Service fee - Utility Technology Council Conference	CARLSON W	11.46	5.76	5.30	4.62
44,552	SumTotal	XES	2019-05-24	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
44,553	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings - lost receipt attached	CARLSON W	26.06	13.11	12.05	10.50
44,554	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dino left Xcel - finalizing his expense report	Dino left Xcel - finalizing his expense report - lost receipt form added	CARLSON W	11.46	5.76	5.30	4.62

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
44,555	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dino left Xcel - finalizing his expense report	Dino left Xcel - finalizing his expense report	CARLSON W	26.06	13.11	12.05	10.50
44,556	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and Transformation Meetings		CARLSON W	26.06	10.49	9.64	8.40
44,557	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver and Amarillo offices to meet Mastrogiacommo	legal team, business unit clients. The charge was put on my corporate credit card while Mr. Mastrogiacommo awaits his own	CARLSON W	33.08	13.31	12.24	10.66
44,558	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings in Denver with legal staff team.	business unit clients to introduce new FERC attorney Tim T. Mastrogiacommo	CARLSON W	11.46	4.61	4.24	3.69
44,559	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings in Denver with legal staff team.	business unit clients to introduce new FERC attorney Tim T. Mastrogiacommo	CARLSON W	11.46	4.61	4.24	3.69
44,560	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities International Conference	depart 7/21/19 return 7/24/19	CARLSON W	11.46	1.76	1.62	1.41
44,561	SumTotal	XES	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE Substation WG meetings		CARLSON W	5.93	5.93	5.93	5.17
44,562	SumTotal	XES	2019-05-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	CARLSON W	9.92	3.99	3.67	3.20
44,563	SumTotal	XES	2019-05-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IBM Database Migration		DELTA	44.00	18.10	18.10	15.77
44,564	SumTotal	XES	2019-05-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations and Infrastructure organization	Operations and infrastructure organizational readiness for identifying opportunity for efficiencies in existing organization	SOUTHWEST	20.00	10.06	9.25	8.06
44,565	SumTotal	XES	2019-05-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with IAM staff and project teams	Travel agency fee	CARLSON W	11.46	4.61	4.24	3.69
44,566	SumTotal	XES	2019-05-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with IAM staff and project teams	Travel agency fee	CARLSON W	11.46	4.61	4.24	3.69
44,567	SumTotal	XES	2019-05-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NIRI Conference	National Investor Relations Institute Annual Conference (professional development)	CARLSON W	26.06	10.49	9.64	8.40
44,568	SumTotal	XES	2019-05-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting with consultant leadership and Xcel leader	meeting with consultant leadership (Lamb, Jandro, Byron) in Minneapolis	CARLSON W	3.47	3.47	3.47	3.02
44,569	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF group meetings and team building in Denver	BAF group meetings and team building in Denver b Fetto	CARLSON W	33.08	14.96	13.76	11.99
44,570	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF group meetings and team building in Denver	BAF group meetings and team building in Denver B Trends	CARLSON W	33.08	14.96	13.76	11.99
44,571	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	building in Denver		CARLSON W	11.46	5.18	4.77	4.15
44,572	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IREE conference		CARLSON W	11.46	5.18	4.77	4.15
44,573	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Residential Credit Leadership Office	Service fee for using Carlson Wagonlit to book hotel for Credit Leadership Offsite meeting in June	CARLSON W	9.92	3.52	2.81	2.45
44,574	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Charlotte	Service fee for flight to Charlotte for NATF HP1 meeting/ training.	CARLSON W	11.46	4.10	4.10	2.99
44,575	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Interviews		CARLSON W	11.46	4.10	4.10	2.99
44,576	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fees are correct		CARLSON W	11.46	4.10	4.10	2.99
44,577	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scrub In-Person Workshop	Service Fee to reserve flights to and from Workshop in June	CARLSON W	11.46	4.10	4.10	2.99
44,578	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff meeting held in MN face to face	live phone call with Carlson for adjustments to travel on 6/17/19	CARLSON W	26.06	9.31	9.31	6.81
44,579	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Consultant Forum		CARLSON W	9.92	3.54	3.54	2.59
44,580	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Improvement Consultant Forum		CARLSON W	11.46	4.10	4.10	2.99
44,581	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT alignment mtgs	CXT alignment mtgs - track 4 data and tech re: Transitions in Coal Communities - Clean Energy. 2 Different trips booked on the same day. 2	CARLSON W	11.46	4.61	4.24	3.69
44,582	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Governance	Service fees are correct	CARLSON W	11.46	4.63	4.25	3.71
44,583	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/8-6/11 Philadelphia EEI	EEI - Edison Electric Institute/EEAC - Environment Executive Advisory Committee. 2 Different trips booked on the same day. 2 Service fees are correct.	CARLSON W	11.46	4.63	4.25	3.71
44,584	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEAC Summer Meetings		CARLSON W	26.06	12.81	11.78	10.26
44,585	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Carlson Wagonlit booking fee. Travel associated with attending and presenting at the Federal Aviation Administration Unmanned Aircraft Systems annual Symposium in Baltimore Maryland. This is a new booking fee that was issued with a new airline ticket due to me changing my flight and arriving to Baltimore earlier.	CARLSON W	26.06	10.49	9.64	8.40
44,586	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Delivery All Hands		CARLSON W	11.46	5.76	5.30	4.62
44,587	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Vendor Knowledge Transfer		CARLSON W	11.46	5.76	5.30	4.62
44,588	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair Airfare		CARLSON W	11.46	5.76	5.30	4.62
44,589	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair		CARLSON W	16.96	8.53	7.84	6.83
44,590	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair		CARLSON W	26.06	13.11	12.05	10.50
44,591	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement	Service fee from Carlson Wagonlit for flight out to MN. Charge is shown on attached flight receipt.	CARLSON W	16.96	6.82	6.28	5.47
44,592	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	CARLSON W	26.06	10.49	9.64	8.40
44,593	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint - Rebook flight due to previous flight being cancelled	CARLSON W	33.08	13.31	12.24	10.66
44,594	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Candidate for FERC Attorney Position	Interview Candidate for FERC Attorney Position. Invoice 17170	CARLSON W	11.46	4.61	4.24	3.69
44,595	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W	2.48	2.48	2.48	2.16
44,596	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Capital Scrubs Core Team	Travel Agent service fee for booking airfare to attend XE1 Capital Scrubs Core Team in Denver.	CARLSON W	2.85	2.85	2.85	2.48
44,597	SumTotal	XES	2019-05-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE PES Sub Comm Mtg	Airfare service fee for ticket to IEEE PES Sub Comm Mtg	CARLSON W	11.46	11.46	11.46	9.99
44,598	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booked hotel for BAF visit in Denver	Booked hotel for BAF visit in Denver for R Schutte	CARLSON W	9.92	3.99	3.67	3.20
44,599	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Capital Scrub meetings	XE1 Capital Scrub meetings	CARLSON W	9.92	4.49	4.49	3.28
44,600	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CUSTOMER CX TRAINING	CUSTOMER CX TRAINING TRAVEL TO MSP MN	UNITED	19.00	6.74	5.38	4.68
44,601	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CUSTOMER CX TRAINING	CUSTOMER CX TRAINING / TRAVEL TO MSP MN	UNITED	56.00	19.06	15.84	13.80
44,602	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 7/23/19	Agency fee for booking return flight from Operations Staff Meeting, Minneapolis, 7/23/19	CARLSON W	11.46	4.31	4.31	3.76
44,603	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 7/23/19	Agency fee for booking travel to attend Operations Staff Meeting, Minneapolis, 7/23/19	CARLSON W	11.46	4.31	4.31	3.76
44,604	SumTotal	XES	2019-05-29	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
44,605	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for HRES Leadership Strategy Session	Human Resources and Employee Services Leadership Strategy Session in Denver	CARLSON W	26.06	12.81	11.78	10.26
44,606	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Meeting Coordination	Mendian Strategy Session	CARLSON W	26.06	12.81	11.78	10.26
44,607	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,608	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.46	5.63	5.18	4.51
44,609	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	33.08	16.26	14.95	13.03
44,610	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6th Annual Industrial Control Cybersecurity Conf	Carlson Wagonlit Airfare service fee for 9/23 - 9/26 Airfare	CARLSON W	11.46	4.61	4.24	3.69
44,612	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WO2Play Significant Deficiency Remediation AC SES An	WO2Play Significant Deficiency Remediation AC SES Ancillary Services Rapid Improvement Event business trip to Minneapolis from Denver. Airfare Service Fee.	CARLSON W	11.46	4.61	4.24	3.69
44,613	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IEEE Subs Cmte Meeting	Change in airfare to return from IEEE Substations Committee Meeting	CARLSON W	33.08	5.08	5.08	4.42
44,614	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GRIR TRAINING	SOR - GRIR TRAINING	CARLSON W	11.46	3.79	3.49	3.04
44,615	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GRIR TRAINING	SOR - GRIR TRAINING MN	CARLSON W	11.46	3.79	3.49	3.04
44,616	SumTotal	XES	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Capital Scrub meetings	XE1 Capital Scrub meetings	CARLSON W	11.46	5.18	5.18	3.79
44,617	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booked travel to MN for business	To MN for private appointment flight Wi-Fi service	UA INFLT	12.99	5.88	5.40	4.71
44,618	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Whole for Ben Lewis - Washington DC trip	We set up interviews with the New York Times and Columbia Energy podcast while Ben was in DC.	CARLSON W	60.00	24.14	22.20	19.34
44,619	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booked travel to MN for business	Service fee for booked travel to MN for business - Travel to MN for Leadership meeting w/ Chris Cardenas	CARLSON W	33.08	11.73	9.36	8.15
44,620	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 8/27/19	Agency fee for booking travel from Operations Staff Meeting, Minneapolis, MN 8/27/19	CARLSON W	11.46	4.31	4.31	3.76
44,621	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Staff Meeting, Minneapolis, MN 8/27/19	Agency fee for booking travel to Operations Staff Meeting, Minneapolis, MN 8/27/19	CARLSON W	11.46	4.31	4.31	3.76

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
44,622	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting in Denver	Travel - Airfare - Service Fee - Attended Transmission Strategy and Planning In Person Staff Meeting in Denver	CARLSON W	11.46	4.10	4.10	2.99
44,623	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	For travel 6/4 - 6/7	CARLSON W	11.46	4.61	4.24	3.69
44,624	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee	Service fee for flight to Amarillo	CARLSON W	11.46	5.63	5.18	4.51
44,625	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Help with Safety video shoot in Amarillo	Help with Safety video shoot in Amarillo	CARLSON W	11.46	5.63	5.18	4.51
44,626	SumTotal	XES	2019-05-30	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
44,627	SumTotal	XES	2019-05-30	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
44,628	SumTotal	XES	2019-05-30	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
44,629	SumTotal	XES	2019-05-30	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
44,630	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vendor conference	See "Airfare - Aug 2019_FTDPAID" receipt - the 11.46 expense is a fee which is itemized here: Airfare to Denver for the RhythmWorld conference	CARLSON W	11.46	4.61	4.24	3.69
44,631	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst&Young Cybersecurity Client Advisory Council	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
44,632	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	G42 Drone Demonstration	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
44,633	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	G4S Drone Demonstration	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
44,634	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Suzanne Ridley to fly to Denver for meetings	Suzanne Ridley to fly to Denver for meetings	CARLSON W	11.46	4.25	3.91	3.40
44,635	SumTotal	XES	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mid-Atlantic Investor Trip	Mid-Atlantic Investor Trip	CARLSON W	11.46	4.61	4.24	3.69
44,636	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Cont. Improvement travel-service fee	Connection Cont. Improvement travel-service fee	CARLSON W	11.46	3.85	3.54	3.09
44,637	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCO Knowledge Fair	Carlson Wagonlit Travel Fee: Flight and Hotel PS&CO Knowledge Fair	CARLSON W	26.06	9.24	7.37	6.42
44,638	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Return Trip/2nd Quarterly Customer Care Leadership Meeting/MN Knowledge Fair/Monthly Leadership Meeting/Eau Claire & Minneapolis	CARLSON W	11.46	4.06	3.24	2.83
44,639	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS AMI	AMI Vendor Negotiations	CARLSON W	11.46	4.61	4.24	3.69
44,640	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/17-6/18 KY LG&E Xcel's Clean Energy Plans	Louisville Gas & Electric Carbon Reduction Strategy	CARLSON W	11.46	4.63	4.25	3.71
44,641	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Service Fee for Denver SD All Hands and CXT Track 4 review trip	CARLSON W	9.92	4.88	4.48	3.91
44,642	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Denver SD All Hands trip	Service Fee for Denver SD All Hands and CXT Track 4 review trip	CARLSON W	33.08	11.49	9.17	7.99
44,643	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI	Airfare Service fee	CARLSON W	11.46	5.76	5.30	4.62
44,644	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Enterprise Technology Roadmap/Flight Service Fee: DEN.MSP 061819	CARLSON W	11.46	4.61	4.24	3.69
44,645	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Review Technology Roadmap and Presentation Flight Service Fee: DEN.MSP 060519	CARLSON W	11.46	4.61	4.24	3.69
44,646	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Track 4 Readout - 2 Day Workshop Flight Service Fee: DEN.MSP 061119	CARLSON W	11.46	4.61	4.24	3.69
44,647	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EY Prod Mgmt Wshp	Booking fee for June Federal Energy Regulatory Committee Market Design Technical Conference flight	CARLSON W	26.06	10.90	10.03	8.74
44,648	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Market Design Tech Conf	Booking fee for June FERC Market Design Tech Conf	CARLSON W	3.62	3.62	3.62	2.79
44,649	SumTotal	XES	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC Technical Conference - Market Optimization	FERC Technical Conference - Market Optimization	CARLSON W	11.46	11.46	11.46	9.99
44,650	SumTotal	XES	2019-06-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend CFATS Security Conference	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	5.63	5.17	4.51
44,651	SumTotal	XES	2019-06-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Women in Treasury Conference	Women in Treasury Conference	CARLSON W	11.46	4.61	4.24	3.69
44,652	SumTotal	XES	2019-06-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Women in Treasury Conference	Women in Treasury Conference	CARLSON W	11.46	4.61	4.24	3.69
44,653	SumTotal	XES	2019-06-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	CARLSON W	11.46	5.18	4.77	4.15
44,654	SumTotal	XES	2019-06-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Impact Partners Meeting in New York	travel agent fee to book airfare - Energy Impact Partners Meeting in New York	CARLSON W	11.46	4.61	4.24	3.69
44,655	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to CO for CO Bank Conference and EV Meeting	Flight to CO for CO Bank Conference and EV Meeting	CARLSON W	5.73	5.73	5.73	5.73
44,656	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for booking	Service fee for booking flight to Portland for EV roadmap	CARLSON W	11.46	11.46	11.46	11.46
44,657	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Electric Vehicle/Utility Industry Nexus: Chair	2019 Electric Vehicle/Utility Industry Nexus: Charging Forward Conference	Carlson Wagonlit	34.01	34.01	34.01	34.01
44,658	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee - Director Travel to Denver, CO - SOX Process & Control Owner Training	CARLSON W	11.46	4.61	4.24	3.69
44,659	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Cont. Improvement travel-service fee	Connection Cont. Improvement travel-service fee	CARLSON W	9.92	3.33	3.07	2.67
44,660	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend finance meetings in CO	Airfare service fee due to travel to CO to attend finance meetings	CARLSON W	16.96	5.70	5.24	4.57
44,661	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee for Amarillo Travel	Booking Fee for Amarillo Travel	CARLSON W	33.08	11.73	9.36	8.15
44,662	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee Amarillo Travel	Booking Fee Amarillo Travel	CARLSON W	33.08	11.73	9.36	8.15
44,663	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending UTC conference in Dallas June 2019	Carlson Wagon Service fee for flight to Dallas from Amarillo and back for attending UTC conference	CARLSON W	11.46	4.10	4.10	2.99
44,664	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for XE1 Capital Loan	Carlson fee for travel from Table Mountain to DIA for XE1 Capital Loan	CARLSON W	11.46	4.10	4.10	2.99
44,665	SumTotal	XES	2019-06-03	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	4.18	4.18	3.06
44,666	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Electric Dist Directors staff meeting	Attend Casey Meeks staff meeting	CARLSON W	26.06	9.51	9.51	6.95
44,667	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Track 4 June Readout	CXT Track 4 June Readout	CARLSON W	11.46	4.61	4.24	3.69
44,668	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	CARLSON W	11.46	4.61	4.24	3.69
44,669	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Triowe Price Portfolio Review Meeting	Travel to Triowe Price Portfolio Review Meeting (VEBA)	CARLSON W	26.06	10.49	9.64	8.40
44,670	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	denver knowledge fair	denver knowledge fair	CARLSON W	26.06	12.81	11.78	10.26
44,671	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DI Training	DI Training	CARLSON W	9.92	4.88	4.48	3.91
44,672	SumTotal	XES	2019-06-03	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
44,673	SumTotal	XES	2019-06-03	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
44,674	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SGRS Team Meeting	Airline booking fee	CARLSON W	11.46	4.61	4.24	3.69
44,675	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SGRS Team Meetings in MN	SGRS Team Meetings in MN	CARLSON W	11.46	4.61	4.24	3.69
44,676	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employers Replacement Meetings	Employers Replacement Meetings	CARLSON W	11.46	5.76	5.30	4.62
44,677	SumTotal	XES	2019-06-03	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
44,678	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for Ops Services Staff Meeting	Airfare from MSP to Den for Ops Services Staff meeting	CARLSON W	11.46	4.61	4.24	3.69
44,679	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee for Employee Experience Meetings	Airfare Fee for Employee Experience Meetings	CARLSON W	11.46	5.63	5.18	4.51
44,680	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee for Employee Experience Meetings	Airfare Service Fee for Helen Thigles. She is a new hire and her credit card is on order but did not arrive prior to meeting to book travel.	CARLSON W	11.46	5.63	5.18	4.51
44,681	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pacificorp Strategy Meeting	Pacificorp Strategy Meeting	CARLSON W	11.46	5.18	4.77	4.15
44,682	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EY Prod Mgmt Wshp	EY Prod Mgmt Wshp	CARLSON W	11.46	4.79	4.41	3.84
44,683	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 SME NERC Outreach Event	2019 SME NERC Outreach Event	CARLSON W	11.46	1.76	1.76	1.53
44,684	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	north american electric reliability corporation	north american electric reliability corporation	CARLSON W	11.46	1.76	1.76	1.53
44,685	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Outage Management Workshop	Travel to Denver for Outage Management Workshop	CARLSON W	9.92	9.92	9.92	8.64
44,686	SumTotal	XES	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshop	Workshop	CARLSON W	10.42	10.42	10.42	9.08
44,687	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Leadership Team Meetings in Denver	Service Fee for changed ticket	CARLSON W	10.42	10.42	10.42	9.08
44,688	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	CARLSON W	9.92	4.49	4.13	3.60
44,689	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for booking trip to Denver for required mtgs	Fee for booking trip to Denver for required mtgs	CARLSON W	11.46	3.85	3.54	3.09
44,690	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel	Strategic Revenue Initiatives Travel	AMERICAN	38.00	17.19	15.81	13.77
44,690	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee: Salesforce Connections Conf	Service Fee for travel arrangements to Salesforce Connections Conf	CARLSON W	11.46	4.06	3.24	2.83

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
44,691	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee: Amarillo Travel to manage staff	Booking fee: Amarillo Travel to manage staff	CARLSON W	9.92	3.52	2.61	2.45
44,692	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Train new employee in Safety Dept.	Travel service fee for airfare and hotel in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
44,693	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Track 3 Workshop in Minneapolis	CXT Track 3 Workshop in Minneapolis	CARLSON W	11.46	5.63	5.18	4.51
44,694	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting with key internal clients	meeting with key internal clients	CARLSON W	9.92	4.88	4.48	3.91
44,695	SumTotal	XES	2019-06-04	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
44,696	SumTotal	XES	2019-06-04	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
44,697	SumTotal	XES	2019-06-04	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
44,698	SumTotal	XES	2019-06-04	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
44,699	SumTotal	XES	2019-06-04	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
44,700	SumTotal	XES	2019-06-04	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
44,701	SumTotal	XES	2019-06-04	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
44,702	SumTotal	XES	2019-06-04	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
44,703	SumTotal	XES	2019-06-04	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
44,704	SumTotal	XES	2019-06-04	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
44,705	SumTotal	XES	2019-06-04	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
44,706	SumTotal	XES	2019-06-04	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
44,707	SumTotal	XES	2019-06-04	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
44,708	SumTotal	XES	2019-06-04	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
44,709	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SCORS Team Meetings	CWT airfare booking fee	CARLSON W	11.46	4.24	4.24	3.51
44,710	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings in Denver	Team meetings in DEN - Week of July 6th	CARLSON W	2.87	1.15	1.06	0.93
44,711	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings in Denver	Team meetings in DEN - Week of July 6th	CARLSON W	8.59	3.46	3.18	2.77
44,712	SumTotal	XES	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Roadmap 12 - Empowering Mobility conference	Roadmap 12 - Empowering Mobility conference	CARLSON W	11.46	4.79	4.41	3.84
44,713	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency Fee: Travel to Denver for Construction Mgr	Agency Fee: Travel to Denver for Construction Manager Interviews	CARLSON W	34.01	34.01	34.01	24.85
44,714	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee Purchase Power Meeting	Airfare service fee Purchase Power Meeting	CARLSON W	26.79	12.12	12.12	10.56
44,715	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Denver Staff	Meetings with Denver Staff	CARLSON W	10.20	4.61	4.61	4.02
44,716	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AJMS: Timeline/Runstate Vision Workshop	Meetings with Denver Staff	CARLSON W	11.78	4.26	4.26	3.71
44,717	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trans strategy/planning staff meeting in Denver	Carlson Travel booking fee no receipt required	CARLSON W	11.78	4.21	4.21	3.08
44,718	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service fee - Denver	Service fee for travel to Denver for planning meetings	CARLSON W	11.78	4.21	4.21	3.08
44,719	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 CI Capital Loan	Air fare service fee while traveling for XE1 CI Capital Loan	CARLSON W	9.92	3.54	3.54	2.59
44,720	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Colorado for Knowledge Fair	Travel to Colorado for Knowledge Fair	CARLSON W	11.78	4.74	4.36	3.80
44,721	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	in flight w/ a for MPLS pilot mgmt 6-5-6-19	in flight w/ a for MPLS pilot mgmt 6-5-6-19	HTTP://WWW.GOGOAIR.COM	1.20	0.48	0.44	0.39
44,722	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	eLearning Instructional Designer Program	Airfare Service Fee - Denver for the ATD eLearning Instructional Designer Program	CARLSON W	10.20	5.01	4.61	4.02
44,723	SumTotal	XES	2019-06-05	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
44,724	SumTotal	XES	2019-06-05	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
44,725	SumTotal	XES	2019-06-05	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
44,726	SumTotal	XES	2019-06-05	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
44,727	SumTotal	XES	2019-06-05	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
44,728	SumTotal	XES	2019-06-05	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
44,729	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
44,730	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight fee: Energy Impact Partners Conference, NYC	Flight fee: Energy Impact Partners Conference, NYC	CARLSON W	11.78	5.92	5.45	4.75
44,731	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Software Asset Mgmt Demos & BS Meetings	Software Asset Mgmt Demos & BS Meetings	CARLSON W	11.78	5.92	5.45	4.75
44,732	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Software Asset Mgmt Demos & BS Meetings	this is a separate charge, booked two trips close together.	CARLSON W	11.78	5.92	5.45	4.75
44,733	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NETPower Site Visit	6/27/19 Trip to Houston, TX	CARLSON W	11.46	4.61	4.24	3.69
44,734	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting in MN	Service fee to book with Carlson	CARLSON W	11.46	4.61	4.24	3.69
44,735	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Section 5 Meeting	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.46	4.61	4.24	3.69
44,736	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee re: MN trip for budget meeting	Airfare booking fee MN trip from 6/11 through 6/12 re: budget meetings	CARLSON W	11.46	4.61	4.24	3.69
44,737	SumTotal	XFS	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	in flight w/ a for MPLS pilot mgmt 6-5-6-19	in flight w/ a for MPLS pilot mgmt 6-5-6-19	HTTP://WWW.GOGOAIR.COM	0.60	0.30	0.28	0.24
44,738	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE Team meetings	SAP COE Team meetings	CARLSON W	11.46	5.76	5.30	4.62
44,739	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply continuous improvement support	Service fee from Carlson Wagonlit. Receipt included on airfare receipt.	CARLSON W	11.46	4.61	4.24	3.69
44,740	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Review Technology Roadmap and Presentation CWT Cancellation Service Fee for Flight & Hotel	CARLSON W	25.00	10.06	9.25	8.06
44,741	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department & team meetings	Travel to Denver for department & team meetings	CARLSON W	11.78	4.74	4.36	3.80
44,742	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	43rd Annual Employment Law Conference	National Employment Law Institute 43rd Annual Employment Law Conference in Seattle, WA.	CARLSON W	17.28	8.95	8.39	5.57
44,743	SumTotal	XES	2019-06-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings at FERC	Meetings at FERC	CARLSON W	11.78	1.81	1.81	1.58
44,744	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Cont. Improvement	Customer Cont. Improvement travel Denver-service fee travel-service fee	CARLSON W	10.20	3.43	3.15	2.75
44,745	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee - Travel to CO for Knowledge Fair	Carlson Wagonlit service fee - Travel to CO for Knowledge Fair	CARLSON W	11.78	4.18	3.33	2.90
44,746	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit - Denver for Knowledge Fair	Carlson Wagonlit service fee - Travel to Denver for Knowledge Fair	CARLSON W	34.01	12.06	9.62	8.38
44,747	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Mtg 7/24/19	Safety Leaders Mtg 7/24/19 - airfare fee	CARLSON W	11.78	5.79	5.33	4.64
44,748	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Barg Workshop & TA Training	Attending mandatory barg to non barg workshop as well as train recruiters on new PSI process.	CARLSON W	28.75	13.17	12.11	10.55
44,749	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee	Carlson fee	CARLSON W	11.78	5.79	5.33	4.64
44,750	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,751	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,752	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,753	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,754	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,755	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,756	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
44,757	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	SAP COE Team meetings	CARLSON W	11.78	5.92	5.45	4.75
44,758	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	SAP COE Team meetings	CARLSON W	11.78	5.92	5.45	4.75
44,759	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and Transformation Meetings	XE1 Innovation and Transformation Meetings	CARLSON W	26.79	10.78	9.91	8.64
44,760	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7	CARLSON W	11.78	4.74	4.36	3.80
44,761	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7	CARLSON W	11.78	4.74	4.36	3.80
44,762	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7	CARLSON W	11.78	4.74	4.36	3.80
44,763	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Lean Training cohort 8	Facilitating Lean Training cohort 8	CARLSON W	11.78	4.74	4.36	3.80
44,764	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Lean Training cohort 8	Facilitating Lean Training cohort 8	CARLSON W	11.78	4.74	4.36	3.80
44,765	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Lean Training cohort 8	Facilitating Lean Training cohort 8	CARLSON W	11.78	4.74	4.36	3.80

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
44,766	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wisconsin Knowledge Fair	Wisconsin Knowledge Fair	CARLSON W	11.78	4.74	3.32	3.83
44,767	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sale of asset meeting		CARLSON W	2.96	2.96	2.96	2.98
44,768	SumTotal	XES	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare due to travel to CO to attend Materials and Standard Meeting	Airfare fee due to travel to CO to attend Materials and Standard Meeting	CARLSON W	26.79	26.79	26.79	23.34
44,769	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summit - Peer Review Meeting		CARLSON W	11.78	4.26	4.26	3.71
44,770	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Area Travel	Business Area Travel - Manager attending Vendor selection meetings for QA Outsourcing initiative. Short notice travel required booking flights on separate airlines so two booking fees from company travel vendor. Receipt not required due to below \$25.	CARLSON W	11.78	4.18	3.33	2.90
44,771	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Area Travel	Business Area Travel - Manager attending Vendor selection meetings for QA Outsourcing initiative. Short notice travel required booking flights on separate airlines so two booking fees from company travel vendor. Receipt not required due to below \$25.	CARLSON W	11.78	4.18	3.33	2.90
44,772	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Service fee- Travel to Co for Kno	Carlson Wagonlit Service fee- Travel to Co for Knowledge Fair	CARLSON W	10.20	3.62	2.89	2.51
44,773	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for booking through Carlson Travel	Airfare service fee for booking through Carlson Travel. Flight from Denver to Minnesota for internal meetings at Xcel Energy office in Minneapolis regarding NSP Regulatory.	CARLSON W	17.28	6.30	5.80	5.05
44,774	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson booking fee for comm setting sprint		CARLSON W	11.78	4.21	4.21	3.08
44,775	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1		CARLSON W	11.78	4.21	4.21	3.08
44,776	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1		CARLSON W	11.78	4.21	4.21	3.08
44,777	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Manage Department		CARLSON W	11.78	4.30	4.30	3.14
44,778	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PO Directors meeting in Minnesota		CARLSON W	11.78	4.30	4.30	3.14
44,779	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Track 3 Workshop in Minneapolis	CXT Track 3 Workshop in Minneapolis	CARLSON W	26.79	13.17	12.11	10.55
44,780	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		UNITED	61.83	30.40	27.95	24.35
44,781	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,782	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,783	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,784	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,785	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,786	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,787	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,788	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,789	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,790	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,791	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydro Security Assessment	Service Fee	CARLSON W	11.78	4.74	4.36	3.80
44,792	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CHS Denro Demonstration	Carlson Wagonlit Airfare service fee	CARLSON W	10.20	4.10	3.77	3.29
44,793	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to D	Travel agency service fee for booking Airfare to Denver for in-person team meetings.	CARLSON W	11.78	5.92	5.45	4.75
44,794	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Nexus Council Meetings NYC.CWT Flight Service Fee - MSP-EWR 061819.	CARLSON W	26.79	10.78	9.91	8.64
44,795	SumTotal	XES	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for EPR technical conference		CARLSON W	11.78	11.78	11.78	8.61
44,796	SumTotal	XES	2019-06-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	June 2019 staff meeting		CARLSON W	11.78	4.21	4.21	3.08
44,797	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee - Director Travel to Denver, CO - SOX Process & Control Owner Training	CARLSON W	11.78	4.74	4.36	3.80
44,798	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee - Denver, CO to Minneapolis, MN - Director Travel to Denver, CO - SOX Process & Control Owner Training	CARLSON W	25.00	10.06	9.25	8.06
44,799	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Flight Change Service Fee- SWT Agent Assistance - (June 10th) - Director Travel to Denver, CO - SOX Process & Control Owner Training	CARLSON W	26.79	10.78	9.91	8.64
44,800	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee Charge - DELTA	Same-Day Confirmed Fee - DELTA Fee - From \$75 USD - (June 10th Flight from Minneapolis, MN to Denver, CO) - Director Travel to Denver, CO - SOX Process & Control Owner Training	DELTA	75.00	30.18	27.75	24.18
44,801	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee Charge - DELTA	Same-Day Confirmed Fee - DELTA Fee - (June 11th Flight from Denver, CO to Minneapolis, MN) - Director Travel to Denver, CO - SOX Process & Control Owner Training	DELTA	75.00	30.18	27.75	24.18
44,802	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flights fee for business travel to Denver	Flights fee for business travel to Denver	CARLSON W	11.78	5.33	5.33	4.64
44,803	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Meeting		CARLSON W	11.78	5.33	5.33	4.64
44,804	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCFO team meeting in Denver	Service Fee for CCFO team meeting in Denver	CARLSON W	10.20	3.61	2.88	2.51
44,805	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO Staff Meeting in MN	Attended TBO staff meeting in MN	CARLSON W	11.78	4.21	4.21	3.08
44,806	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AM Vendor Negotiations	Flight to MN - June 17-18	CARLSON W	11.78	4.74	4.36	3.80
44,807	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program meetings	Customer Experience Program meetings - Service fee charged by CWT for airfare purchased	CARLSON W	11.78	4.74	4.36	3.80
44,808	SumTotal	XFS	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail / ECI Conference	Carlson Wagonlit Airfare Service Fee	CARLSON W	34.01	16.70	15.35	13.38
44,809	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Women in Treasury Conference	Service fee for travel changed from Tuesday 6/18 to Wednesday 6/19/2019	CARLSON W	20.79	10.78	9.91	8.64
44,810	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/21-7/22 IN NARUC Panel re Energy Resources	Indianapolis Energy Resources & the Environment (Carbon Reduction)NARUC = National Association of Regulated Utility Commissioners	CARLSON W	11.78	4.75	4.37	3.81
44,811	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM workshops		CARLSON W	11.78	4.74	4.36	3.80
44,812	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,813	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,814	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
44,815	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,816	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,817	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuing with Iron Negotiation Meetings	Continuing with Iron Negotiation Meetings - Service Fee charged by CWT for airfare purchase.	CARLSON W	11.78	5.92	5.45	4.75
44,818	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EIP Meeting	6/17-19/19 DENLGA Trip	CARLSON W	11.78	4.74	4.36	3.80
44,819	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RFP Demos		CARLSON W	26.79	13.47	12.39	10.80
44,820	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Strategy Session	Travel agency fee for Denver meeting	CARLSON W	10.20	5.13	4.72	4.11
44,821	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair DEN		CARLSON W	11.78	5.92	5.45	4.75
44,822	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	July Employee Meetings and ODS Meetings	July Employee Meetings and ODS Meetings	CARLSON W	11.78	5.92	5.45	4.75
44,823	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation XE1 Meetings	- For travel 6/27 - day trip	CARLSON W	11.78	4.74	4.36	3.80
44,824	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Iron Meeting & Negotiations.CWT Flight Service Fee DEN MSP 061719.	CARLSON W	11.78	4.74	4.36	3.80
44,825	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend American Gas Association Legal Forum	Attend American Gas Association 42nd Annual Legal Forum	CARLSON W	34.01	13.68	12.58	10.90
44,826	SumTotal	XES	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	July 9th trip booking fee	CARLSON W	26.79	10.78	9.91	8.64
44,827	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fees for CW, CO knowledge fair and training		CARLSON W	11.78	11.78	11.78	10.26
44,828	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives		CARLSON W	11.78	5.33	4.90	4.27
44,829	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee - XE1 PSOs	Overnight trip to Denver CO area for XE1 PSOs CI Lean initiative. Flight round trip from Minneapolis to Denver (depart 6/17, return 6/19/2019).	CARLSON W	11.78	4.21	4.21	3.08
44,830	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PO Interviews in TX and CO		CARLSON W	11.78	4.30	4.30	3.14
44,831	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PO Kick Off In CO		CARLSON W	11.78	4.30	4.30	3.14
44,832	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North/South SAG meeting - service fee	(Jul 8) Service fee for booking round trip to Minneapolis to attend North/South SAG meeting and other meetings re Safety (bill to Safety - 85000040279)	CARLSON W	26.79	10.78	9.91	8.64
44,833	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting with key internal clients	meeting with key internal clients	CARLSON W	25.00	12.29	11.30	9.85
44,834	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting with key internal clients	meeting with key internal clients	CARLSON W	26.79	13.17	12.11	10.55
44,835	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	air travel - fee	air travel for organizational meetings in Denver to discuss alignment with demand	CARLSON W	26.79	13.47	12.39	10.80
44,836	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Software Asset Mgmt Demos & BS Meetings		CARLSON W	25.00	12.57	11.56	10.07

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
44,837	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Software Asset Mgmt Demos & BS Meetings		CARLSON W	26.79	13.47	12.39	10.80
44,838	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Peer Review		CARLSON W	11.78	5.92	5.45	4.75
44,839	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver travel		CARLSON W	11.78	5.92	5.45	4.75
44,840	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training with Energy Supply		CARLSON W	11.78	4.74	4.36	3.80
44,841	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site visit to Customer Care Center	Site visit to Customer Care Center	CARLSON W	11.78	4.74	4.36	3.80
44,842	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee for Flight to Atlanta	Associated with trip to Atlanta for CXT working sessions	CARLSON W	11.78	4.75	4.37	3.81
44,843	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Clear Power Council meeting in Columbus		CARLSON W	11.78	4.93	4.53	3.95
44,844	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Res/SMB Strategy Workshop		CARLSON W	11.78	4.93	4.53	3.95
44,845	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver - learn migs		CARLSON W	11.78	4.75	4.37	3.81
44,846	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC HYDROPOWER LICENSING		CARLSON W	11.78	1.81	1.81	1.58
44,847	SumTotal	XES	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUCI FERC Hydropower - Tom Edson		CARLSON W	11.78	1.81	1.81	1.58
44,848	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	625-626 MN Energy & Environmental Policy Team	Team Transition Julia Eagles leaving company	CARLSON W	11.78	4.75	4.37	3.81
44,849	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Code of Excellence Training		CARLSON W	11.78	5.79	5.33	4.64
44,850	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Code of Excellence Training		CARLSON W	11.78	5.79	5.33	4.64
44,851	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Bonnet Council Board Mtg		CARLSON W	26.79	13.17	12.11	10.55
44,852	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,853	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,854	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	software conference		DEL TA	75.00	37.72	34.69	30.22
44,855	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return flight from MN to Denver for an off-site network leadership meeting		CARLSON W	34.01	16.37	15.05	13.11
44,856	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Knowledge Fair	CW service fee for travel to Knowledge fair	CARLSON W	11.78	4.74	4.36	3.80
44,857	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOX Walkthroughs in Denver	Service fee for hotel and flight for SOX walkthroughs in Denver	CARLSON W	26.79	10.78	9.91	8.64
44,858	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kansas City Investor Trip		CARLSON W	11.78	4.74	4.36	3.80
44,859	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency fee for travel arrangements to fly FERC	attorney candidate to Denver for interview	CARLSON W	34.01	13.68	12.58	10.96
44,860	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation (CXT) - Track 2 Workshop III		CARLSON W	11.78	4.93	4.53	3.95
44,861	SumTotal	XES	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chris Haworth Travel to MN for Meetings	CWT Service Fees for Chris Haworth Travel - Purchased due to Chris's BMO card expiring and not having replacement	CARLSON W	11.78	1.81	1.66	1.45
44,862	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Travel Fee	Travel agent fee for MN EV Program travel planning	CARLSON W	11.78	11.78	11.78	11.78
44,863	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Travel Meeting		CARLSON W	11.78	5.33	4.90	4.27
44,864	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Distribution	IEEE Distribution Reliability Working Group at the IEEE PES General Meeting	CARLSON W	11.78	4.26	4.26	3.71
44,865	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Performance Improvement		CARLSON W	11.78	3.96	3.64	3.17
44,866	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee meetings		CARLSON W	26.79	9.57	9.57	7.00
44,867	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Face to face Continuous Improvement Support	Change flight return time	CARLSON W	11.78	5.01	4.60	4.01
44,868	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Wagonlit Airfare Service Fee	CARLSON W	10.20	5.01	4.60	4.01
44,869	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OPS Staff Meeting & EC Employee Engagement Readout	OPS Staff Meeting & EC Employee Engagement Readout in Minneapolis	CARLSON W	11.78	5.79	5.33	4.64
44,870	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training with Drago		CARLSON W	11.78	4.74	4.36	3.80
44,871	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return trip from MN for offsite meeting	Return flight from MN to Denver for an off-site network leadership meeting	CARLSON W	34.01	16.37	15.05	13.11
44,872	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Continuous Improvement Support	Service fee for booking through Carlson Wagonlit	CARLSON W	11.78	4.74	4.36	3.80
44,873	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Flight to Denver for SOX Walkthrus	Service fee for flights 7/8-7/11 for SOX walkthroughs in Denver	CARLSON W	11.78	4.74	4.36	3.80
44,874	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL IR Workshop	Edison Electric Institute - Investor Relations Workshop (professional development)	CARLSON W	11.78	4.74	4.36	3.80
44,875	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUCI Conference - Tax Planning/Structuring	Carlson Wagonlit Travel agency booking service fee for booking travel to EUCI Renewable Energy	CARLSON W	11.78	1.81	1.66	1.45
44,876	SumTotal	XES	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NNG Customer Meeting, Kohler, WI 7/17/19	Agency fee for booking travel to Northern Natural Gas, Wisconsin Customer Meeting, Kohler, WI 7/17/19	CARLSON W	11.78	11.78	10.83	9.44
44,877	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO Markets Meetings - July 2019		CARLSON W	11.78	11.78	11.78	10.26
44,878	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Manager to travel to Denver, CO to meet with direct reports located in Denver, CO	CARLSON W	11.78	5.33	4.90	4.27
44,879	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation CXT workshop	CARLSON W	34.01	15.39	14.15	12.33
44,880	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair in Denver	Booking Fees	CARLSON W	11.78	4.75	4.37	3.81
44,881	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee - Travel to LA for Cn	Carlson Wagonlit service fee - Travel to Louisiana for Chartwell EMACS Customer Experience	CARLSON W	11.78	4.18	3.33	2.90
44,882	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 EEI STEP Annual Drill Meeting	Service charge for flight to 2019 EEI STEP Annual Drill Meeting in Philadelphia, PA	CARLSON W	11.78	4.21	4.21	3.06
44,883	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UX Conference and Training - Jul		CARLSON W	11.78	4.74	4.36	3.80
44,884	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	For travel 6/24 - 6/27	CARLSON W	11.78	4.74	4.36	3.80
44,885	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,886	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,887	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,888	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable: IoT Infrastructure - service fee charged by CWT for flight purchase	CARLSON W	11.78	5.92	5.45	4.75
44,889	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable: IoT Infrastructure - Seat choice, charge 1 of 3 - full seat choice charge is \$78 each flight	UNITED	29.00	14.59	13.41	11.69
44,890	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable: IoT Infrastructure - seat choice charge - 2 of 3 - full seat choice charge is \$78 each flight	UNITED	29.00	14.59	13.41	11.69
44,891	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Software Asset Mgmt Demos & BS Meetings		CARLSON W	26.79	13.47	12.39	10.80
44,892	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Booking Fee for Airfare for NATF Conference		CARLSON W	10.20	4.10	3.77	3.29
44,893	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Denver Direct Reports		CARLSON W	11.78	4.74	4.36	3.80
44,894	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Various Meetings MN		CARLSON W	11.78	1.81	1.81	1.58
44,895	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 FERC Audit		CARLSON W	26.79	4.11	4.11	3.58
44,896	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Geospatial leadership Service fee		CARLSON W	4.12	4.12	4.12	3.59
44,897	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TechCon Planning Committee- Orlando	TechCon Planning Committee- Orlando	CARLSON W	4.71	4.71	4.71	4.10
44,898	SumTotal	XES	2019-06-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TechCon Planning Committee- Orlando	TechCon Planning Committee- Orlando	CARLSON W	4.71	4.71	4.71	4.10
44,899	SumTotal	XES	2019-06-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCFO team meeting in Denver	Service Fee for team meeting in Denver	CARLSON W	10.20	3.61	2.88	2.51
44,900	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Staff Meeting June 24-25, 2019	MN Staff Meeting June 24-25, 2019	CARLSON W	17.28	5.81	5.34	4.65
44,901	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W	34.01	15.39	14.15	12.33
44,902	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Experience Transformation CXT workshopFlight change	CARLSON W	11.78	5.33	4.90	4.27
44,903	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	CARLSON W	26.79	12.12	11.14	9.71

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
44,904	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meetings - Alice 40 yrs of service		CARLSON W	11.78	4.66	3.72	3.24
44,905	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee- travel to Minneap	Carlson Wagonlit service fee - travel to Minneapolis for Q2 meeting with BSC	CARLSON W	11.78	4.18	3.33	2.90
44,906	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Financial Council Meeting	CWT service fee for booking business travel through web portal/agency	CARLSON W	26.79	12.12	11.14	9.71
44,907	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge fair Denver 6/26		CARLSON W	11.78	5.79	5.33	4.64
44,908	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAB Mtg Denver, Larimer	SAB Meeting - Larimer, Denver flight to Denver	CARLSON W	11.78	5.79	5.33	4.64
44,909	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver, CO for New Ad Filming	Travel Agency Fee	CARLSON W	11.78	4.18	3.84	3.35
44,910	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,911	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
44,912	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee to cancel flight	attorney candidate interview in Denver (hiring attorney Mestragiacomo phoned Carlson Wagonlit to make the cancellation).	CARLSON W	25.00	10.06	9.25	8.06
44,913	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connection with direct report in Austin, TX	Quarterly Connection with direct report in Austin, TX Invoice No. 18188	CARLSON W	11.78	4.74	4.36	3.80
44,914	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connection with direct report in Denver, CO	Quarterly Connection with direct report in Denver, CO Invoice No. 18184	CARLSON W	11.78	4.74	4.36	3.80
44,915	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	google voice dev	airfare booking charge	CARLSON W	11.78	4.93	4.53	3.95
44,916	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meetings		CARLSON W	11.78	3.90	3.59	3.12
44,917	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LSP Cottage Grove PPA Arbitration	LSP Cottage Grove PPA Arbitration (library change to fly to Denver given early completion of arbitration)	CARLSON W	26.79	26.79	26.79	23.34
44,918	SumTotal	XES	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN.	Advanced Grid work in MN.	CARLSON W	5.89	5.89	5.89	5.13
44,919	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team visit for meetings in Denver	Team visit for meetings in DenverC wisland	CARLSON W	34.01	15.39	14.15	12.33
44,920	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Cont. Improvement	Connection Cont. Improvement travel-airfare	CARLSON W	11.78	3.96	3.64	3.17
44,921	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Cont. Improvement	Connection Cont. Improvement travel-airfare	CARLSON W	26.79	9.00	8.28	7.21
44,922	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for flight Reservation for TX project trip		CARLSON W	11.78	3.96	3.64	3.17
44,923	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy & Wildlife Action Coalition	Summer Technical Committee Meeting in Denver, CO Charge to change seat on flight	DELTA	109.18	82.36	82.36	60.18
44,924	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Denver for XE1		CARLSON W	11.78	4.21	4.21	3.08
44,925	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Sales Forecast	CWT service fee for booking travel through web portal/agency.	CARLSON W	11.78	5.33	4.90	4.27
44,926	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assumption Review		CARLSON W	11.78	5.79	5.33	4.64
44,927	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,928	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,929	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,930	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,931	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,932	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Demand/Release Training		CARLSON W	11.78	5.92	5.45	4.75
44,933	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 18245	CARLSON W	34.01	13.68	12.58	10.96
44,934	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 18248	CARLSON W	34.01	13.68	12.58	10.96
44,935	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver EEO Training and Seminar		CARLSON W	26.79	10.78	9.91	8.64
44,937	SumTotal	XES	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for NERC board of Trustees		CARLSON W	11.78	1.81	1.81	1.58
44,938	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dee Description	Customer Experience Transformation CXT workshop(airplane Wi-Fi) for return trip	HTTP://WWW.GOGONAIR.COM	6.00	2.71	2.50	2.17
44,939	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Development	Travel agent service fee for airfare - travel to San Francisco after meetings in Houston.	CARLSON W	11.78	4.74	4.36	3.80
44,940	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Houston	Travel agency fee for booked airfare to AMA	CARLSON W	34.01	12.06	9.62	8.38
44,941	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to AMA	Travel agency fee for booked airfare to MN	CARLSON W	34.01	12.06	9.62	8.38
44,942	SumTotal	XES	2019-06-19	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 AMA	CARLSON W	34.01	12.06	9.62	8.38
44,943	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to AMA	Travel agency fee for booked airfare to MN	CARLSON W	34.01	12.06	9.62	8.38
44,944	SumTotal	XFS	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to MN		CARLSON W	11.78	4.21	4.21	3.08
44,945	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee - XE1 PSOs	Overnight trip to Denver CO area for XE1 PSOs C3 Lean initiative- Flight round trip from Minneapolis to Denver (depart 7/22, return 8/12/2019)	CARLSON W	11.78	5.79	5.33	4.64
44,946	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission CI Fee		CARLSON W	11.78	5.79	5.33	4.64
44,947	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,948	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
44,949	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
44,950	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	10.20	5.13	4.72	4.11
44,951	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight fee for Energy Impact Partners meeting.	Service fee for CWL Travel for Xcel approved Link to leadership program through York solutions.	CARLSON W	11.78	5.92	5.45	4.75
44,952	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Carlson Travel	Service fee for CWL Travel for Xcel approved Link to leadership program through York solutions.	CARLSON W	11.78	5.92	5.45	4.75
44,953	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Booking Fee	CWT Airfare Booking Fee for AIRIP Conference Travel.	CARLSON W	10.20	4.10	3.77	3.29
44,954	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydro Security Assessment	Service Fee	CARLSON W	26.79	10.78	9.91	8.64
44,955	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Outage Management Customer Workshop		CARLSON W	11.78	5.92	5.45	4.75
44,956	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Accenture T&D Innovation Day - July 16th - July 16th	Accenture T&D Innovation Day - July 16th	CARLSON W	11.78	4.74	4.36	3.80
44,957	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training - Auditing Agile	Service fee for flight for Auditing Agile training	CARLSON W	34.01	13.68	12.58	10.96
44,958	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training - Auditing Agile	Service fee for flight - Training Auditing Agile	CARLSON W	34.01	13.68	12.58	10.96
44,959	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver - in-flight internet	In-flight internet, travel to Denver, team migs	HTTP://WWW.GOGONAIR.COM	6.00	2.42	2.23	1.94
44,960	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC Meeting		CARLSON W	11.78	1.81	1.81	1.58
44,961	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	COL Meetings		CARLSON W	2.96	2.96	2.96	2.58
44,962	SumTotal	XES	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Planning and Strategy staff mtg		CARLSON W	11.78	11.78	11.78	8.61
44,963	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer and Innovations Strategy Session	UA INFLT	8.99	4.07	3.74	3.26
44,964	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit Fees for Flight to MN Flight to MN for Customer Care Leadership	CARLSON W	11.78	4.18	3.33	2.90
44,965	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit Fees for Flight from MN to TX for Customer Care Leadership	CARLSON W	26.79	9.50	7.58	6.60
44,966	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit Fees for Flight from MN to TX for Customer Care Leadership	CARLSON W	26.79	9.50	7.58	6.60
44,967	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit service fee - Travel to MN for Leadership Forum in October, United Airlines	CARLSON W	11.78	4.18	3.33	2.90
44,968	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit service fee - Travel to MN for Leadership Forum in October - Southwest Airlines	CARLSON W	11.78	4.18	3.33	2.90
44,969	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking Fee	Carlson Wagonlit service fee - Travel to TX from Leadership Forum in MN in October, Delta Airlines	CARLSON W	11.78	4.18	3.33	2.90
44,970	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff meeting in Denver	service fee associated with ticket purchased for flight on Tuesday June 25, 2019 airfare \$196.58	CARLSON W	11.78	4.21	4.21	3.08
44,971	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sanjour meeting inter-company reliability team	Sanjour meeting inter-company reliability team	CARLSON W	11.78	4.21	4.21	3.08
44,972	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting - Amarillo		CARLSON W	11.78	4.21	4.21	3.08
44,973	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sept 2019 developer conference for EA software	Carlson Wagonlit Service Fee	CARLSON W	11.78	8.89	8.89	6.49

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
44,974	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rules to Live By Refresh Training in Denver	Rules to Live By Refresh Training in Denver	CARLSON W	26.79	13.17	12.11	10.55
44,975	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,976	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,977	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
44,978	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	26.79	13.17	12.11	10.55
44,979	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	26.79	13.17	12.11	10.55
44,980	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid leadership meetings	Advanced Grid leadership meetings	CARLSON W	11.78	4.74	4.36	3.80
44,981	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for MN trip re: internal meetings 7/14/19 through 7/18/19	Booking fee for MN trip re: internal meetings 7/14/19 through 7/18/19	CARLSON W	11.78	4.74	4.36	3.80
44,982	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for Off Site Training	Service fee to CWT	CARLSON W	11.78	4.74	4.36	3.80
44,983	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Lit service fee to book trip	Service fee from Carlson Wagon Lit to book trip to Minneapolis for customer interview	CARLSON W	11.78	4.93	4.53	3.95
44,984	SumTotal	XES	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Lit service fee to book trip	Service fee from Carlson Wagon Lit to book trip to Minneapolis for customer interview	CARLSON W	11.78	4.93	4.53	3.95
44,985	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson flight charge	Carlson flight charge	CARLSON W	11.78	11.78	11.78	10.26
44,986	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight charge from Carlson	Flight charge from Carlson	CARLSON W	11.78	11.78	11.78	10.26
44,987	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kris Lide MN Meter Engineer interview	Airfare for Kris Lide to travel from Denver to Minneapolis for MN Meter Engineer interview	CARLSON W	34.01	12.30	12.30	10.72
44,988	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee - Travel to TX from	Carlson Wagonlit service fee - Travel to TX from Leadership Forum in MN	CARLSON W	34.01	12.06	9.62	8.38
44,989	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Leadership Forum	Carlson Wagonlit service fee - Travel to MN for Leadership Forum	CARLSON W	34.01	12.06	9.62	8.38
44,990	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN - Leadership Forum	Carlson Wagonlit service fee - Travel to MN for Leadership Forum	CARLSON W	11.78	4.18	3.33	2.90
44,991	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to TX - Leadership Forum in MN	Carlson Wagonlit service fee - Travel to TX for Leadership Forum in MN	CARLSON W	11.78	4.18	3.33	2.90
44,992	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	October 15 Customer Care Leadership Meeting	CARLSON W	11.78	4.18	3.64	3.35
44,993	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to Denver	Travel agency fee for booked airfare to Denver for Director/VP meeting	CARLSON W	34.01	12.06	9.62	8.38
44,994	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for ES RWAM Team	Booked hotel stay for weeklong trip to Colorado for eSOMS Workshop and site visits related to eSOMS and LOTO. See Locator BCKXVH for trip on July 18, 2019.	CARLSON W	10.20	3.72	3.72	2.72
44,995	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for ES RWAM Team	Booked hotel stay for weeklong trip to Colorado for eSOMS Workshop and site visits related to eSOMS and LOTO. See Locator YDDGWT for trip on July 23, 2019.	CARLSON W	10.20	3.72	3.72	2.72
44,996	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS cloud mtg in MPLS 6-27-19	AWS cloud mtg in MPLS 6-27-19	CARLSON W	11.78	4.74	4.36	3.80
44,997	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program meetings	Customer Experience Program meetings - Service Charge by CWT for airfare purchased.	CARLSON W	11.78	4.74	4.36	3.80
44,998	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q2 meetings	Q2 meetings	CARLSON W	11.78	4.74	4.36	3.80
44,999	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/8 Safety Advisory Board Mtg. Lar	7/8 Safety Advisory Board Mtg. Lar - Denver flight service fee	CARLSON W	11.78	5.79	5.33	4.64
45,000	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Mtg. Larmer	Safety Leaders Meeting Larmer Denver 7/24 Denver 7/24	CARLSON W	11.78	5.79	5.33	4.64
45,001	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
45,002	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
45,003	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
45,004	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Accenture Innovation Conference DC	CARLSON W	11.78	4.74	4.36	3.80
45,005	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Nexus 2 Day Event NYC CWT Service Fee	CARLSON W	11.78	4.74	4.36	3.80
45,006	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee to fly prospective employee David Pettit to meeting with Denver Legal and Claims Department	Minneapolis from Washington DC for interview.	CARLSON W	34.01	13.68	12.58	10.96
45,007	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Meeting with Denver Legal and Claims Department	CARLSON W	26.79	10.78	9.91	8.64
45,008	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CW service fee for flight to MN for Excel training	both of these charges were applied. See receipts for details.	CARLSON W	11.78	4.93	4.53	3.95
45,009	SumTotal	XES	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CW Service fee for flight to MN for Excel training	both of these charges were applied. See receipts for details.	CARLSON W	11.78	4.93	4.53	3.95
45,010	SumTotal	XES	2019-06-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Federal Energy Regulatory Commission audit	service fee for airfare reservation travel on 7/25-8/2/19	CARLSON W	11.78	8.89	8.89	6.49
45,011	SumTotal	XES	2019-06-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lead EDUJCA Security Committee Meetings	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.78	5.78	5.32	4.63
45,012	SumTotal	XES	2019-06-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Business Improvement Workshop	ODL Business Improvement Workshop	CARLSON W	11.78	3.96	3.64	3.17
45,013	SumTotal	XES	2019-06-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service charge for airline, car, hotel - XE	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative kick-off meeting with PSCo leadership. □	CARLSON W	11.78	4.21	4.21	3.08
45,014	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	CARLSON W	34.01	15.39	14.15	12.33
45,015	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair in Denver	Booking Fees	CARLSON W	11.78	4.75	4.37	3.81
45,016	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Energy Impact Council Meeting	Agent hotel booking fee - Attend Energy Impact Council Meeting	CARLSON W	10.20	4.10	3.77	3.29
45,017	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charwell EMACS Customer Experience Conference LA	Travel to Louisiana - Charwell EMACS Customer Experience Conference 2019	CARLSON W	11.78	4.18	3.33	2.90
45,018	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Reliability Issues Steering Committee Meeting	Airfare service fee for air travel to NERC Reliability Issues Steering Committee Meeting	CARLSON W	11.78	4.30	4.30	3.14
45,019	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MGMT team meeting	Airfare service fee for travel to Denver for MGMT team meeting	CARLSON W	11.78	4.30	4.30	3.14
45,020	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Denver CO	Service fee for flight to Denver CO for Training Leadership meeting with Safety group	CARLSON W	11.78	4.30	4.30	3.14
45,021	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Held joint staff mtg with safety Mgmt	Holding joint staff meeting with safety management	CARLSON W	11.78	4.30	4.30	3.14
45,022	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RE Kick Off COM and HAY	RE Kick Off COM and HAY	CARLSON W	11.78	4.30	4.30	3.14
45,023	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS Immersion Event - Customer Initiative	AWS Immersion Event - Customer Initiative	CARLSON W	11.78	4.74	4.36	3.80
45,024	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
45,025	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydro Security Assessment	Service Fee	CARLSON W	10.20	4.10	3.77	3.29
45,026	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ernst&Young Cybersecurity Client Advisory Council	Carlson Wagonlit Airfare Service Fee to change return flight from BMT to MSP on 6/26/19	CARLSON W	26.79	10.78	9.91	8.64
45,027	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Continuous Improvement	Carlson Service Fee/COE Process Meeting	CARLSON W	11.78	5.92	5.45	4.75
45,028	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson ticketing fee for airfare-standby corp	Service Fee for booking through Carlson Wagonlit.	CARLSON W	11.78	4.74	4.36	3.80
45,029	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Carlson ticketing fee for airfare-standby corp	CARLSON W	11.78	4.74	4.36	3.80
45,030	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to meet with the vendor for XpressTalks and prep meeting with facilities for companywide Knowledge fair	Travel to meet with the vendor for XpressTalks and prep meeting with facilities for companywide Knowledge fair	CARLSON W	11.78	4.74	4.36	3.80
45,031	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speak at 2019 Mansfield Client Forum, Diversity Change Right - Wholesale Customer Meetings	Lub, Northwestern Pritzker School of Law. For travel 9/1/19.	CARLSON W	11.78	4.74	4.36	3.80
45,032	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cancelled seminar - EUICI	Cancelled seminar - EUICI	CARLSON W	26.79	11.21	10.31	8.98
45,033	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC Hydropower - Term E	Accenture Conference - Control Center of the Future	CARLSON W	26.79	4.11	4.11	3.58
45,034	SumTotal	XES	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Control Center of the Future	Control Center of the Future	CARLSON W	34.01	34.01	34.01	29.63
45,035	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEIL 2019 Summer EAC Meeting	NEIL 2019 Summer EAC Meeting	CARLSON W	11.78	11.78	10.83	9.44
45,036	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - New SOX Control Transition Project through Capital Asset Accounting	Airfare Service Fee - New SOX Control Transition Project through Capital Asset Accounting	CARLSON W	11.78	5.33	4.90	4.27
45,037	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Supporting face to face B Sources of Waste (B SOW) / SS / Daily Huddle Training for PSCo TCLO field organization	Supporting face to face B Sources of Waste (B SOW) / SS / Daily Huddle Training for PSCo TCLO field organization	CARLSON W	10.20	3.64	3.64	2.86
45,038	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BEV Code of Excellence Training in Madison, WI	Two separate airlines used to 2 booking fees	CARLSON W	26.79	13.17	12.11	10.55

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
45,039	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tramping at Alliant Energy in Madison	Two fees as two separate airlines.	CARLSON W	26.79	13.17	12.11	10.55
45,040	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for hotel	Service fee for booking hotel in Denver for Team Meeting	CARLSON W	10.20	5.01	4.61	4.02
45,041	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Meridian Strategy Session		CARLSON W	11.78	5.79	5.33	4.64
45,042	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	10.20	5.01	4.61	4.02
45,043	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Illight email access-UEC conference	Utilities Executive Conference	HTTP://WWW.GOGOAIR.COM	15.00	7.54	6.94	6.04
45,044	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Meeting in Denver	All Hands Meeting in Denver - service fee charged by CWT for purchase of airfare	CARLSON W	11.78	5.92	5.45	4.75
45,045	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for in person manager meetings		CARLSON W	11.78	5.92	5.45	4.75
45,046	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cognizant Shadow		CARLSON W	11.78	5.92	5.45	4.75
45,047	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for GEMBA Visits with Field Crews		CARLSON W	11.78	4.74	4.36	3.80
45,048	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and Transformation Meetings	CWT service fee	UNITED	210.00	84.50	77.70	67.70
45,049	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings		CARLSON W	11.78	4.74	4.36	3.80
45,050	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy Team Mtg		CARLSON W	11.78	4.93	4.53	3.95
45,051	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC Commissioner La Flour meeting	Receipts re-uploaded.	CARLSON W	26.79	4.11	4.11	3.58
45,052	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC Hydropower Licensing seminar canceled	FERC Hydropower Licensing - seminar canceled - this is the airline change fee.	UNITED	200.00	30.70	30.70	26.75
45,053	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Train the trainer workshops		CARLSON W	11.78	11.78	11.78	10.26
45,054	SumTotal	XES	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Team Meetings in Denver	Carlson travel service fee for travel to Denver	CARLSON W	4.71	4.71	4.71	4.10
45,055	SumTotal	XES	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/21-7/22 IND NARUC Summer Policy Summit	NARUC = National Association of Regulatory Utility Commissioners	CARLSON W	34.01	13.73	12.62	11.00
45,056	SumTotal	XES	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Fleet and Root Cause Meetings		CARLSON W	11.78	5.79	5.33	4.64
45,057	SumTotal	XES	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Booking fee for Denver Travel	Hotel booking for August Strategy Session in Denver	CARLSON W	10.20	4.10	3.77	3.29
45,058	SumTotal	XES	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	MN Knowledge Fair 07/17/19 Eight DEN MSP 07/16/19 - AC Hotel - CWT Service Fee.	CARLSON W	11.78	4.74	4.36	3.80
45,059	SumTotal	XES	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CIP-014 Audit	NERC CIP-014 Audit Airfare service fee	CARLSON W	11.78	1.81	1.81	1.58
45,060	SumTotal	XES	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo for Project/Staff Meetings		CARLSON W	11.78	11.78	11.78	10.26
45,061	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Leadership Forum in MN	Travel to Leadership Forum in MN - Southwest	CARLSON W	11.78	4.18	3.33	2.90
45,062	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Leadership Forum in MN	Travel to Leadership Forum in MN - Carlson Wagonlit service fee- Delta	CARLSON W	11.78	4.18	3.33	2.90
45,063	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to TX - Leadership Forum in MN	Travel to TX - Leadership Forum in MN Carlson Wagonlit service fee - Delta	CARLSON W	11.78	4.18	3.33	2.90
45,064	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit booking fee- Travel to MN	Carlson Wagonlit booking fee - Travel to MN to Leadership Forum	CARLSON W	11.78	4.18	3.33	2.90
45,065	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Manager meeting	Q3 manager/analyst meeting to discuss daily business performance, initiatives and safety	CARLSON W	11.78	9.92	7.91	6.89
45,066	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee travel to Denver	Service fee for hotel travel to CTO team meeting in Denver with all OPCOs	CARLSON W	10.20	3.61	2.88	2.51
45,067	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SGA Convention		CARLSON W	11.78	4.74	4.36	3.80
45,068	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Ploio mgmt 7-22-19m thru 7-26-19	Travel to San Antonio for July Southern Gas Association convention	CARLSON W	2.36	0.95	0.87	0.78
45,069	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS ploio mgmt 7-8-19 thru 7-11-19		CARLSON W	2.36	0.95	0.87	0.78
45,070	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Meetings in MN	CXT Meetings in MN	CARLSON W	11.78	4.74	4.36	3.80
45,071	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Program meetings	Customer Experience Program meetings - Service fee charged by CWT for airfare purchased.	CARLSON W	11.78	4.74	4.36	3.80
45,072	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPSG meeting Chicago		CARLSON W	11.78	4.75	4.37	3.81
45,073	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Change EEI Labor Relations Conference		CARLSON W	26.79	13.17	12.11	10.55
45,074	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DEED Veteran Career Fair	Carlson's service fee for booking travel to Minneapolis, MN for a veteran career fair	CARLSON W	11.78	5.79	5.33	4.64
45,075	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
45,076	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
45,077	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,078	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,079	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,080	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,081	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
45,082	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
45,083	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel required for removable media project	Travel required for removable media project install	CARLSON W	11.78	4.74	4.36	3.80
45,084	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SSM Meetings		CARLSON W	11.78	4.74	4.36	3.80
45,085	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Ploio mgmt 7-22-19m thru 7-26-19	CWT booking fee	CARLSON W	1.18	0.59	0.55	0.48
45,086	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS ploio mgmt 7-8-19 thru 7-11-19		CARLSON W	1.18	0.59	0.55	0.48
45,087	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Wave 2 PI Planning	CXT Wave 2 PI Planning - service fee charged by CWT for airfare purchased	CARLSON W	11.78	5.92	5.45	4.75
45,088	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee - return flight from Orlando conference		CARLSON W	34.01	13.68	12.58	10.96
45,089	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee - travel to Orlando for conference		CARLSON W	34.01	13.68	12.58	10.96
45,090	SumTotal	XES	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SSA Conference	Shareholder Services Association Annual Conference (professional development)	CARLSON W	11.78	4.74	4.36	3.80
45,091	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	July 15-17, 2019 trip to Denver	Airfare hotel service fee for July 15-17, 2019 trip to Denver to review indirect tax returns	CARLSON W	11.78	5.33	4.90	4.27
45,092	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	July Tax Return Review		CARLSON W	11.78	4.74	4.36	3.80
45,093	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Team in Denver	Meeting with Team in Denver's Doyle inv 18778	CARLSON W	34.01	15.39	15.39	13.41
45,094	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee- Leadership Forum MN	Carlson Wagonlit service fee-Leadership Forum in MN	CARLSON W	11.78	4.18	3.33	2.90
45,095	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Notification Meeting for Quality Assurance and Performance Management 2019 Engagement, 2010	CARLSON W	34.01	12.06	9.62	8.38
45,096	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Digital Meeting: Port Mgmt	Attended Port Mgmt Offsite (July15 - 19)	CARLSON W	34.01	12.06	9.62	8.38
45,097	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kitchen Cabinet Meeting with Ben Fowke	Kitchen Cabinet Meeting with Ben Fowke, Minneapolis MN	CARLSON W	11.78	4.43	4.43	3.86
45,098	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Protective Grounding In-person Meeting		CARLSON W	11.78	4.21	4.21	3.68
45,099	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1		CARLSON W	26.79	9.57	9.57	7.00
45,100	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Training		CARLSON W	11.78	5.79	5.33	4.64
45,101	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and Transformation Meetings	CWT service fee	CARLSON W	26.79	10.78	9.91	8.64
45,102	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP Amarillo Service Fee		CARLSON W	34.01	14.23	13.08	11.40
45,103	SumTotal	XES	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W	2.96	2.96	2.96	2.58
45,104	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Overlaid	Seat and baggage fee	CARLSON W	82.00	40.31	31.07	32.30
45,105	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASDSO Annual Meeting & Conference		CARLSON W	11.78	5.78	5.32	4.63
45,106	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI/AGA Security Committee Fall Conference	EEI/AGA Security Committee Fall Conference	CARLSON W	11.78	5.78	5.32	4.63
45,107	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall Conference		CARLSON W	26.79	10.78	9.91	8.64
45,108	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver team meetings		CARLSON W	10.20	4.10	3.77	3.29

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
45,109	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Strategic Planning Session	Second service fee for how CWT agent had to book airline reservations	CARLSON W	34.01	12.06	9.62	8.38
45,110	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Strategic Planning Session	Service Fee	CARLSON W	34.01	12.06	9.62	8.38
45,111	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare to New Orleans	Travel agency fee for booked airfare to New Orleans for a credit conference	CARLSON W	11.78	4.18	3.33	2.90
45,112	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sales Forecast Meeting for Northern States Power	Carlson Wagonlit Travel Service Fee for booking for 7/19 Sales Forecast Meetings with Operation Company Presidents for Northern States Power Company of Minnesota and Wisconsin. Multiple bookings made on the same day, not a duplicate service fee.	CARLSON W	10.20	1.57	1.44	1.25
45,113	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Denver team	Meetings with Denver team	CARLSON W	10.20	4.61	4.61	4.02
45,114	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NCC Transformation Owner Meeting	NCC Transformation Owner Meeting	CARLSON W	11.78	3.95	3.64	3.17
45,115	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Carlson Wagonlit	Service Fee for Carlson Wagonlit to add Known Traveler Number (TSA precheck)	CARLSON W	11.78	4.74	4.36	3.80
45,116	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Attend CIO Leadership planning meeting	CARLSON W	11.78	5.33	4.90	4.27
45,117	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend CIO Leadership planning meeting	September Texas Knowledge Fair	CARLSON W	11.78	5.92	5.45	4.75
45,118	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	September Texas Knowledge Fair	September Texas Knowledge Fair	CARLSON W	11.78	5.92	5.45	4.75
45,119	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Meetings in Denver - See Description	Carlson service fee for travel from MSP to DEN to attend AGIS project meetings, Vendor meetings with Motorola and team initiation meetings for newly formed PSCCO Field Operations team	CARLSON W	11.78	5.67	5.21	4.54
45,120	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
45,121	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
45,122	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	11.78	5.79	5.33	4.64
45,123	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
45,124	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Booking fee for MN Travel	Carlson Wagonlit Booking fee for MN Travel for Cohort 8 Lean Training at the University of St. Thomas	CARLSON W	11.78	4.74	4.36	3.80
45,125	SumTotal	XES	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XpressTalk - Knowledge Fair	XpressTalk - Knowledge Fair	CARLSON W	11.78	4.74	4.36	3.80
45,126	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Team Meeting and Manager Meetings	Project Team Meeting and Manager Meetings	CARLSON W	5.89	5.89	5.89	5.89
45,127	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCCO MISO Presentation	PSCCO MISO Presentation	CARLSON W	11.78	5.33	5.33	4.64
45,128	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	denver staff update meeting and interview	candidate for Denver office/voice number 18935	CARLSON W	11.78	4.74	4.36	3.80
45,129	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	denver staff update meeting and interview	candidate for Denver office/voice number 18936	CARLSON W	11.78	4.74	4.36	3.80
45,130	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PERC CIP Audit in MN	Travel agent service fee for airfare for Kelly Butler-Garno	CARLSON W	26.79	4.11	4.11	3.58
45,131	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee	Airfare booking fee for trip from Denver, Colorado to Minneapolis, Minnesota on August 26 for Operations Staff meeting on August 27	CARLSON W	11.78	4.43	4.43	3.86
45,132	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee	Airfare booking fee for flights from Denver, Colorado to Reno, Nevada for Western Power Trading Forum Conference 7/24-7/26	CARLSON W	26.79	10.08	10.08	8.78
45,133	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return flight from MN - Employee Meetings	Return flight from MN - 2nd qtr C4P Employee Meetings	CARLSON W	34.01	12.06	9.62	8.38
45,134	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN - Employee Meetings	Travel to MN - met with employees on 2nd Qtr C4P	CARLSON W	34.01	12.06	9.62	8.38
45,135	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson scheduling fee	Service fee for Carlson to schedule trip to MN for 2nd quarter planning session	CARLSON W	34.01	12.06	9.62	8.38
45,136	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charged in error, lost receipt form completed	Charged in error, lost receipt form completed/leaving both a debit and credit for 11.78	CARLSON W	11.78	4.18	3.33	2.90
45,137	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Meeting with employees and Knowledge Fair	CARLSON W	11.78	4.18	3.33	2.90
45,138	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Amarillo VP Director meeting	Flight service fee for Amarillo VP Director Leadership meeting	CARLSON W	11.78	4.66	3.72	3.24
45,139	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Multiple Meetings in Minneapolis	Carlson Wagonlit Travel Hotel Service Fee for trip to Minneapolis for Multiple Meetings. No airfare as corporate jet will be utilized. Meetings include Regulatory and Operating Company Weekly Update, Investment Review Committee, Minnesota Executive Rate Case Review, Revenue Requirements Minneapolis Weekly Meeting, Finance Development Team. Not a duplicate fee, multiple bookings made on same day.	CARLSON W	11.78	1.81	1.66	1.45
45,140	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sales Forecast Review for Northern States Power	Carlson Wagonlit Travel Service Fee for booking airfare for Sales Forecast Review Meetings with Operation Company Presidents of Northern States Power Company Minnesota and Wisconsin.	CARLSON W	11.78	5.33	4.90	4.27
45,141	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip for CollegeTrack & lunch in team	Trip for CollegeTrack & lunch in team	CARLSON W	26.79	13.17	12.11	10.55
45,142	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Idea Generation Meetings	Xcel Energy Idea Generation Meetings	CARLSON W	11.78	4.74	4.36	3.80
45,143	SumTotal	XFS	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Services Fee for Carlson Wagonlit for name correction	Service Fee for Carlson Wagonlit for name correction	CARLSON W	26.79	10.78	9.91	8.64
45,144	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI NATE conference	Conference to be held in Sept. service fee associated with airfare reservation via Carlson	CARLSON W	11.78	4.21	4.21	3.08
45,145	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/22 PA U.S. Army National Security Program	7/22 United Flights to PA	CARLSON W	34.01	13.73	12.62	11.00
45,146	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/25 PA U.S. Army National Security Program	7/25 Delta flights back to Denver. 2 One way tickets with different airlines (same trip there & back) booked on the same day. Two service fees are correct	CARLSON W	34.01	13.73	12.62	11.00
45,147	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NTSL Conference in Birmingham AL	NTSL Conference in Birmingham AL	CARLSON W	11.78	5.92	5.45	4.75
45,148	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W	34.01	16.72	15.37	13.40
45,149	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee - travel to MN for ITO meetings	Carlson fee - travel to MN for ITO meetings	CARLSON W	11.78	4.74	4.36	3.80
45,150	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS POC Meetings	AWS POC Meetings - Service fee charged by CWT for airfare purchase	CARLSON W	0.59	0.21	0.16	0.14
45,151	SumTotal	XES	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS POC Meetings	AWS POC Meetings - Service fee charged by CWT for airfare purchase	CARLSON W	0.59	0.21	0.16	0.14
45,152	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEDE 2019 3rd qtr Standards review	MEDE 3rd quarter review. Unused ticket from 2nd quarter used in 3rd quarter.	CARLSON W	1.23	1.23	1.23	1.07
45,153	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sabro-FWT meeting in Denver	Sabro-FWT meeting in Denver	CARLSON W	4.13	4.13	4.13	3.02
45,154	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training in MN at 414 for New Job Role	Training in MN for New Job Role/Travel Dates 7/23-7/25	CARLSON W	11.78	4.74	4.36	3.80
45,155	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet and Orientate New Hire John Abwell	Meeting and Orientation discussion with new hire, John Abwell - CWT service fee for airfare purchased	CARLSON W	34.01	17.11	15.73	13.70
45,156	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety compliance meeting and legal department man	agmt. Jim's XE BMO card was canceled because of fraud, Jim used his personal CC for this expense.	Carlson-Wagonlit Delta	26.79	10.78	9.91	8.64
45,157	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEERC CIP Meeting	Airfare Service Fee for booking through Carlson. A hotel was added to travel reservation XUCMIN for trip to Minneapolis, Minnesota during Operations Staff Meeting 7/24	CARLSON W	11.78	1.81	1.81	1.58
45,158	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare booking fee for flight on 8/26 from Denver to Minneapolis for the Operations Staff meeting on 8/27	CARLSON W	10.20	3.84	3.84	3.34
45,159	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare booking fee for flight from Reno, Nevada to Denver, Colorado on 7/26. Travelling for Western Power Trading Forum Conference 7/24-7/26	CARLSON W	11.78	4.43	4.43	3.86
45,160	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Booking Fee	Airfare booking fee for flight from Reno, Nevada to Denver, Colorado on 7/26. Travelling for Western Power Trading Forum Conference 7/24-7/26	CARLSON W	26.79	10.08	10.08	8.78
45,161	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee: Amarillo Travel for C4P meetings	Booking fee: Amarillo Travel for C4P meetings	CARLSON W	34.01	12.06	9.62	8.38
45,162	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee to book flight to AMA for C4P Mtgs	Carlson Wagonlit CWT	CARLSON W	11.78	4.18	3.33	2.90
45,163	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EY CYT Meeting	EY CYT Meeting	CARLSON W	11.78	5.33	4.90	4.27
45,164	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations staff meeting	Operations staff meeting	CARLSON W	11.78	5.79	5.33	4.64
45,165	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution & Gas Detailed O&M Discussion	Distribution & Gas Detailed O&M Discussion	CARLSON W	11.78	4.26	4.26	3.71
45,166	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT service fee for ticket change	CWT service fee for ticket change	CARLSON W	29.25	13.23	12.17	10.60
45,167	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT service fee for ticket change	CWT service fee for ticket change	CARLSON W	4.78	1.58	1.45	1.26
45,168	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GRDSECCON 2019	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.78	4.74	4.36	3.80
45,169	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/17-7/19 MN National Governors Policy Academy	National Governors Association. Outbound flight later changed to 7/16	CARLSON W	11.78	4.75	4.37	3.81

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
45,170	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS Blueprinting		CARLSON W	3.40	1.71	1.57	1.37
45,171	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,172	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,173	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,174	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
45,175	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Integration product review for CXT		CARLSON W	11.78	4.74	4.36	3.80
45,176	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel for 7/8 - 7/11	CARLSON W	3.53	1.42	1.31	1.14
45,177	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to meet with employee retraining	Service fee to change flight back to MN	DELTA	75.00	27.36	27.36	20.00
45,178	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS Blueprinting		CARLSON W	8.50	2.95	2.36	2.05
45,179	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MSP for Knowledge Fair		SOUTHWES	20.00	8.05	7.40	6.45
45,180	SumTotal	XES	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MSP for Knowledge Fair		SOUTHWES	20.00	8.05	7.40	6.45
45,181	SumTotal	XES	2019-07-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee	CWT booking fee for airfare to Amarillo for a strategy session	CARLSON W	11.78	4.18	3.33	2.90
45,182	SumTotal	XES	2019-07-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charged in error, lost receipt form completed	Charged in error, lost receipt form completed	CARLSON W	-11.78	-4.18	-3.33	-2.90
45,183	SumTotal	XES	2019-07-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel related to Drago's project	Preparation for Drago's visit in August, where we will configure new sensors. Work with datacenter folks at LOC to plan sitestore temporary removal from DC.	CARLSON W	11.78	4.74	4.36	3.80
45,184	SumTotal	XES	2019-07-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings w/Denver Employees	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.78	4.74	4.36	3.80
45,185	SumTotal	XES	2019-07-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TX Knowledge Fair	Carlson Wagonlit Hotel Service Fee	CARLSON W	10.20	4.10	3.77	3.29
45,186	SumTotal	XES	2019-07-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee	CWT booking fee for NATF Conference Trip	CARLSON W	25.00	10.06	9.25	8.06
45,187	SumTotal	XES	2019-07-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with PO employees in Hydro		CARLSON W	10.20	3.72	3.72	2.72
45,188	SumTotal	XES	2019-07-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wood pole inspection and treatment program field visits with Ameron IL and Quanta Utility Services		CARLSON W	2.55	2.55	2.55	2.55
45,189	SumTotal	XES	2019-07-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended technology strategy meeting and	provided software training and attending meeting with paralegals	CARLSON W	11.78	4.74	4.36	3.80
45,190	SumTotal	XES	2019-07-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key internal clients	Meetings with key internal clients	CARLSON W	10.20	5.01	4.61	4.02
45,191	SumTotal	XES	2019-07-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Project Meetings - See Description	Carlson Service Fee for Airfare - Travel from MSP to DEN to attend AGIS project meetings, Vendor meetings with Motorola and team initiation meetings for newly formed PSCD Field Operations team	CARLSON W	11.78	5.67	5.21	4.54
45,192	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wood pole inspection and treatment program field visits with Ameron IL and Quanta Utility Services		CARLSON W	2.55	2.55	2.55	2.55
45,193	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Navigation Kickoff		CARLSON W	5.89	5.89	5.89	5.89
45,194	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI P193 Q&M meeting		CARLSON W	11.78	11.78	11.78	8.61
45,195	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WI Knowledge Fair	WI Knowledge Fair - Change made to event date after reservation made, requiring change fee for airfare	CARLSON W	26.79	10.78	9.91	8.64
45,196	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q2 meetings		CARLSON W	26.79	10.78	9.91	8.64
45,197	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Day One	airfare service	CARLSON W	11.78	4.93	4.53	3.95
45,198	SumTotal	XES	2019-07-08	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 for leadership meeting	CARLSON W	34.01	12.06	9.62	8.38
45,199	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Service Fee	Service fee for Carlson to schedule trip to MN for October Leadership session	CARLSON W	34.01	12.06	9.62	8.38
45,200	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Service Fee	Service fee for Carlson to schedule trip to MN for October Leadership session. Not a duplicate. A secondary charge was due to separate airline travel	CARLSON W	34.01	12.06	9.62	8.38
45,201	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Leadership Forum	Carlson Wagonlit booking fee - Travel to TX from Leadership Forum in MN	CARLSON W	34.01	12.06	9.62	8.38
45,202	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to TX from Leadership Forum in MN		CARLSON W	34.01	12.06	9.62	8.38
45,203	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for travel booked for Sept 18 visit for BAF	Fee for travel booked at Westin for Sept 18 visit for BAF	CARLSON W	10.20	4.10	3.77	3.29
45,204	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Barclay's Investor Conference		CARLSON W	11.78	4.74	4.36	3.80
45,205	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Impact Council meeting in San Francisco	Travel agent fees for airfare and hotel - Energy Impact Council meeting in San Francisco	CARLSON W	26.79	10.78	9.91	8.64
45,206	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit Followup, SOX Walkthrough, Renewable Energy	Trip to Denver for Audit Followup, SOX Walkthrough, Renewable Energy	CARLSON W	4.71	1.90	1.74	1.52
45,207	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee for Ticket Change		CARLSON W	29.25	13.23	12.17	10.00
45,208	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee for Ticket Change		CARLSON W	4.78	1.58	1.45	1.26
45,209	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In-flight wifi to work while in air	In-flight WiFi to continue working on Drago's documentation while on route.	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
45,210	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydro Security Assessment	Service Fee	CARLSON W	10.20	4.10	3.77	3.29
45,211	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Svcs XE1 Meetings	Travel for XE1 idea generation meetings - Yi Shin (paid because his card was at limit)	CARLSON W	11.78	4.74	4.36	3.80
45,212	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Svcs XE1 Meetings	travel to XE1 idea generation meetings	CARLSON W	11.78	4.74	4.36	3.80
45,213	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Selectors Guild Fall Forum	Site Selectors Guild Fall Forum	CARLSON W	11.78	5.33	4.90	4.27
45,214	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Southwest Power Pool Mtg in Des Moines	Travel - Airfare - Service Fee - Travel to Southwest Power Pool Meeting in Des Moines Iowa	CARLSON W	26.79	9.57	9.57	7.00
45,215	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS Blueprinting		CARLSON W	1.02	0.51	0.47	0.41
45,216	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver All Hands		CARLSON W	10.20	4.91	4.51	3.93
45,217	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	11.78	5.79	5.33	4.64
45,218	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,219	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	26.79	13.17	12.11	10.55
45,220	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
45,221	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
45,222	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W	34.01	16.72	15.37	13.40
45,223	SumTotal	XES	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee travel to Denver for XE1		CARLSON W	11.78	4.21	4.21	3.08
45,224	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS Blueprinting		CARLSON W	2.55	0.89	0.71	0.62
45,225	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Munkato		CARLSON W	11.78	11.78	11.78	8.56
45,226	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee - See Flight Receipt	CARLSON W	11.78	5.33	4.90	4.27
45,227	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training/Meeting		CARLSON W	34.01	16.70	15.35	13.38
45,228	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training/Meeting		CARLSON W	34.01	16.70	15.35	13.38
45,229	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Legal Department Meeting	Carlson Travel Agency airfare service fee	CARLSON W 00673770071491	26.79	10.78	9.91	8.64
45,230	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Carlson Travel Agency airfare service fee August 5-6th trip	CARLSON W 01673770071481	26.79	10.78	9.91	8.64
45,231	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department		CARLSON W	26.79	10.78	9.91	8.64
45,232	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MUFG Conference	Attend MUFG Conference	CARLSON W	11.78	4.74	4.36	3.80
45,233	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North/South SAG Meeting - airline wifi	Southwest Airlines charge for wifi on plane to do work during trip to Minneapolis to attend meeting (bill to Safety - 85000040279)	SWA INFLIGHT WIFI	8.00	3.22	2.96	2.58
45,234	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Texas to teach FACTS		CARLSON W 89010207096381	10.20	5.01	4.61	4.02
45,235	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booking flight for EV mtg		CARLSON W	26.79	11.21	10.31	8.98
45,236	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee - Leadership Forum MN	Carlson Wagonlit service fee - Leadership Forum in MN	CARLSON W	11.78	4.18	3.33	2.90
45,237	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee - Travel to TX from MN	Carlson Wagonlit service fee - Travel to TX from MN for Leadership Forum	CARLSON W	11.78	4.18	3.33	2.90
45,238	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel back to TX from Leadership forum	Travel back to TX from Leadership forumCarlson Wagonlit Service fee	CARLSON W	34.01	12.06	9.62	8.38

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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
45,239	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Leadership Forum in MN	Travel for Leadership Forum in MN- Carlson Wagonlit Service Fee	CARLSON W	34.01	12.06	9.62	8.38
45,240	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fixed Income Meeting in NYC		CARLSON W	11.78	4.74	4.36	3.80
45,241	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight to DEN for HS intern presentations	flight to Denver for high school intern end of summer presentations	CARLSON W 33781907093571	26.79	13.17	12.11	10.55
45,242	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Workshop		CARLSON W	10.20	4.10	3.77	3.29
45,243	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel between DEN and MSP	Various meetings - domain lead reviews for Dragos, discussions of Dragos project next steps with datacenter personnel at LOC, etc.	CARLSON W	34.01	13.68	12.58	10.96
45,244	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for MN trip 8/11-8/15 re: internal mce	Booking fee for flight to MN trip 8/11-8/15 re: internal meetings (see receipt for airfare totaling \$327.00)	CARLSON W	11.78	4.74	4.36	3.80
45,245	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Services Lunch & Learn	Carlson Wagonlit Airfare Service Fee	CARLSON W	11.78	4.74	4.36	3.80
45,246	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Service Fee for WI P3 meeting	Travel Service Fee for WI P3 meeting for Deb Watts	CARLSON W	11.78	4.74	4.36	3.80
45,247	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	Travel to and from Amarillo for super user all hands meeting - seat assignment to Amarillo	UNITED	12.00	4.03	3.71	3.23
45,248	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Change Management	Travel to and from Amarillo for super user all hands meeting - seat assignment to Denver	UNITED	12.00	4.03	3.71	3.23
45,249	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Distribution Discovery Phase	CW service fee for flight for XE1 Distribution Discovery Phase	CARLSON W 00673770071501	11.78	4.74	4.36	3.80
45,250	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management		CARLSON W	11.78	4.74	4.36	3.80
45,251	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management		CARLSON W	11.78	4.74	4.36	3.80
45,252	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Loan Training		CARLSON W	11.78	4.74	4.36	3.80
45,253	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Loan Training Cohort 8		CARLSON W	11.78	4.74	4.36	3.80
45,254	SumTotal	XES	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Fee		CARLSON W 88010207097641	10.20	3.72	3.72	2.72
45,255	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL/Sale of asset meetings		CARLSON W 00673770071821	2.96	2.96	2.96	2.58
45,256	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Mexico Admission on Motion Class		CARLSON W 52624666182621	11.78	4.74	4.36	3.80
45,257	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	SECC Prep & Coordination Meetings,CWT Flight Service Fee	CARLSON W 00673770071881	26.79	10.78	9.91	8.64
45,258	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight and hotel	Service fee for flight and hotel in Denver for team meeting and Safety Promise video filming	CARLSON W 00673770071701	26.79	13.17	12.11	10.55
45,259	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/8/19 Travel San Diego National Safety Conference	9/8/19 Travel San Diego National Safety Conference	CARLSON W 00673770071521	11.78	5.79	5.33	4.64
45,260	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Conference - Attended as a presenter. Booking fee for Airfare MSP to Denver, no available corporate flight alternative. EUJCI 2019 Credit and Collections Conference	Industry Conference - Attended as a presenter. Booking fee for Airfare MSP to Denver, no available corporate flight alternative. EUJCI 2019 Credit and Collections Conference	CARLSON W 00673770071801	11.78	4.18	3.33	2.90
45,261	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee for hotel during Knowledge Fair	Booking Fee for hotel during Knowledge Fair	CARLSON W 88010207108161	10.20	3.62	2.89	2.51
45,262	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee to change my flights to MN for the Customer Care Leadership meeting	Travel agency fee to change my flights to MN for the Customer Care Leadership meeting	CARLSON W 52624664178231	34.01	12.06	9.62	8.38
45,263	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sky Park Knowledge Fair/Customer Care Leadership Meeting		CARLSON W 01673770071611	11.78	4.18	3.33	2.90
45,264	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with BAF team in Denver	Meetings with BAF team in DenverB Schnubbe	CARLSON W 88010207109161	10.20	4.10	3.77	3.29
45,265	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monthly meetings with Denver team	Monthly meetings with Denver teamblv 19120	CARLSON W 88010207108881	10.20	4.10	3.77	3.29
45,266	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility International Conference	Carlson Wagonlit Travel Agency Service fee for round trip flight for Utilities International Conference.	CARLSON W 01673770071531	11.78	1.81	1.66	1.45
45,267	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Workshop		CARLSON W 00673770071731	11.78	4.74	4.36	3.80
45,268	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EV Planning - Full Group Touch base		CARLSON W 00673770071961	11.78	4.26	4.26	3.71
45,269	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Meetings		CARLSON W 00673770071751	11.78	3.96	3.64	3.17
45,270	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Manager and Project Transparency Meets		CARLSON W 00673770071611	11.78	4.74	4.36	3.80
45,271	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All-Day Group Leadership Face-to-Face	Travel agency fee	CARLSON W 00673770071881	11.78	4.74	4.36	3.80
45,272	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Carlson Wagonlit Service Fee	CARLSON W 00673770071621	26.79	10.78	9.91	8.64
45,273	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair and SGRS Meetings	Early check-in for flight due to being out of call coverage during check-in window.	SOUTHWEST 526944410661	20.00	8.05	7.40	6.45
45,274	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Travel for all day XE1 Idea Generation in person planning session	CARLSON W 00673770071921	11.78	4.74	4.36	3.80
45,275	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee (changed outbound flight)	Airfare booking fee (change flight time for outbound flight) for MN trip re: XE1 idea generation meetings	CARLSON W 88010207106671	10.20	4.10	3.77	3.29
45,276	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for MN trip re: XE1 idea generation meetings	Airfare booking fee for MN trip re: XE1 idea generation meetings	CARLSON W 00673770071781	11.78	4.74	4.36	3.80
45,277	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33755555555551	26.79	13.17	12.11	10.55
45,278	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673770071761	34.01	16.72	15.37	13.40
45,279	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training Saint Thomas University		CARLSON W 88010207106691	10.20	4.10	3.77	3.29
45,280	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training Saint Thomas University		CARLSON W 01673770071791	11.78	4.74	4.36	3.80
45,281	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel 7/22 - 7/24	CARLSON W 01673770071711	3.53	1.42	1.31	1.14
45,282	SumTotal	XES	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel 7/22 - 8/1	CARLSON W 01673770071721	3.53	1.42	1.31	1.14
45,283	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN	Advanced Grid work in MN	CARLSON W 5262466038361	5.89	5.89	5.89	5.13
45,284	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course	CARLSON W 00673770071991	11.78	5.33	4.90	4.27
45,285	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Aug 7-9 trip	Denver Aug 7-9 trip	CARLSON W 00673770072081	11.78	5.92	5.45	4.75
45,286	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel Department Meeting	Denver Travel Department Meeting, Ilwaco: 19315	CARLSON W 00673770071961	11.78	4.74	4.36	3.80
45,287	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - EEO Training Seminar	Denver Travel - EEO Training Seminar	CARLSON W 5262466805021	26.79	10.78	9.91	8.64
45,288	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minnesota for Union Negotiations	Union negotiations in September - multiple reservations booked on same day	CARLSON W 88010207115941	10.20	5.01	4.61	4.02
45,289	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return flight to Denver - NSP Negotiations	Return flight to Denver for NSP Union Negotiations in September	CARLSON W 00673770072181	11.78	5.79	5.33	4.64
45,290	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI Conference Denver 9/22/19	EEI Conference Denver CO 922	CARLSON W 01673770072101	11.78	5.79	5.33	4.64
45,291	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGS Experience Workshops in DEN	Booking Fees	CARLSON W 00673770072041	11.78	4.75	4.37	3.81
45,292	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dallas to MSP service fee for new ticket	Dallas to MSP service fee for new ticket	CARLSON W 00673770072031	34.01	14.23	13.08	11.40
45,293	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended 2019 SOX Walkthroughs in MN		CARLSON W 00673770072011	11.78	4.74	4.36	3.80
45,294	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Area Developers Economic Development Winter Conference		CARLSON W 00673770072021	11.78	5.33	4.90	4.27
45,295	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/16 MN National Governors Assoc. Policy Academy		CARLSON W 01673770072191	11.78	8.89	8.89	8.49
45,296	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 FEREC Led CIP Audit	Outbound flight changed to 7/16 not 7/17	CARLSON W 01673770072281	26.79	10.81	9.94	8.66
45,297	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel for 7/15 - 7/18	CARLSON W 52624660352381	11.78	1.81	1.81	1.58
45,298	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training/Safety Leadership Meeting		CARLSON W 01673770072231	3.53	1.42	1.31	1.14
45,299	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS POC Meeting		CARLSON W 01673770072231	11.78	4.30	4.30	3.14
45,300	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS POC Meeting	AWS POC Meeting - service fee charged from CWT for travel purchased	CARLSON W 00673770072091	1.34	0.47	0.37	0.32
45,301	SumTotal	XES	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS POC Meeting	AWS POC Meeting - service fee charged from CWT for travel purchased	CARLSON W 00673770072091	1.34	0.47	0.37	0.32
45,302	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wood pole inspection and treatment program N-Tech	wood pole inspection and treatment program N-Tech PDCA Quarterly Exec meeting	CARLSON W 52624673038991	2.96	2.96	2.96	2.96
45,303	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ACIS Walk Walk - CIVIC Model Promotion - Kipling SC		CARLSON W 00673770072341	2.83	2.83	2.83	2.47

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
45,304	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dell Executive Briefing Meeting - Austin, TX	Dell Executive Briefing Meeting - Austin, TX - service fee charged by CWT for airfare purchased	CARLSON W 52624973822481	17.28	8.69	7.99	6.96
45,305	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	update meeting with denver staff and	interview candidate for Denver office/voice number 17323	CARLSON W 01673797375241	34.01	13.68	12.58	10.96
45,306	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking at New Hire Orientation		CARLSON W 00673797375141	11.78	4.30	3.95	3.44
45,307	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Contract Bargaining in Minnesota		CARLSON W 88010207126731	10.20	5.01	4.61	4.02
45,308	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Contract Bargaining in Minnesota		CARLSON W 00673797375171	11.78	5.79	5.33	4.64
45,309	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Connect 4 Performance Goal - Shadow Agents	CARLSON W 01673770072411	11.78	4.18	3.84	3.35
45,310	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee to change hotel stay in MN while Canda was there for a leadership meeting	Travel agency fee to change hotel stay in MN while Canda was there for a leadership meeting	CARLSON W 88010207127131	10.20	3.62	2.89	2.51
45,311	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PR&WO COE detailed discussion	PR&WO COE detailed discussionCOE- PR Positions	CARLSON W 00673770072491	11.78	3.96	3.64	3.17
45,312	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Power Distribution Engineering Seminar	Power Distribution Engineering Seminar hosted by Prysmian at the Marshall Factory	CARLSON W 01673797375111	11.78	4.26	4.26	3.71
45,313	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for Street and Area Lighting Conf	Airfare for annual Street and Area Lighting Conference hosted by Illuminating Engineering Society	CARLSON W 52624973190441	11.78	4.26	4.26	3.71
45,314	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Prysmian Cable Seminar	Conference for lighting standards, vendors exhibit and guidance	CARLSON W 01673797375151	11.78	4.26	4.26	3.71
45,315	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Airfare	Airfare for travel to Louisiana for the Prysmian Cable: Training on theory on application for underground cables.	CARLSON W 33781907125481	26.79	10.78	9.91	8.64
45,316	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	To further understanding of cyber threats.		CARLSON W 00173797375101	11.78	4.74	4.36	3.80
45,317	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for trip to PA for Cyber Mutual Assistance meeting at end of Aug. 2019 (see receipt for airfare totaling \$465.60)	Booking fee for trip to PA for Cyber Mutual Assistance meeting at end of Aug. 2019 (see receipt for airfare totaling \$465.60)	CARLSON W 00173797375031	11.78	1.81	1.81	1.58
45,318	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Electric Reliability Corp Board of Trustees Meetings	Trustees Meetings	CARLSON W 01673797375051	11.78	1.81	1.81	1.58
45,319	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Electric Reliability Corp Board of Business Partner Meetings		CARLSON W 00673770072351	11.78	5.92	5.45	4.75
45,320	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking commercial travel	Service fee for booking commercial travel from MSP to Denver.	CARLSON W 52624972308811	11.78	4.74	4.36	3.80
45,321	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking commercial travel		CARLSON W 00673770072301	11.78	5.79	5.33	4.64
45,322	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907125471	26.79	13.17	12.11	10.55
45,323	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673797375041	34.01	16.72	15.37	13.40
45,324	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS XE1 Rubber Goods Trip		CARLSON W 01673797375121	11.78	4.21	4.21	3.08
45,325	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Booking Fee	Site Visit to Customer Care Center - Travel Agent Fees	CARLSON W 00673770072371	34.01	13.68	12.58	10.96
45,326	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Visit to Customer Care Center	Site Visit to Customer Care Center - Travel Agent Fees	CARLSON W 00173770072381	34.01	13.68	12.58	10.96
45,327	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Center - Travel Agent		CARLSON W 88010207123101	10.20	3.72	3.72	2.72
45,328	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Arc Flash Training travel fee	Attend Southwest Gas gas emergency drill	CARLSON W 00673797375011	11.78	4.30	4.30	3.14
45,329	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Wave 2 PI Planning Meetings	CXT Wave 2 PI Planning Meetings - Service Fee charged by CWT for airfare purchased	CARLSON W 52624973195601	0.59	0.21	0.16	0.14
45,330	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Wave 2 PI Planning Meetings	CXT Wave 2 PI Planning Meetings - Service Fee charged by CWT for airfare purchased	CARLSON W 52624973195601	0.59	0.21	0.16	0.14
45,331	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	C&I Strategy Session & Customer & innovation Strategy Session (Partnerships)	CARLSON W 52624973197181	11.78	5.33	4.90	4.27
45,332	SumTotal	XES	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Performance Optimization roadshow		CARLSON W 00173770072321	11.78	4.30	4.30	3.14
45,333	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Plant Visits & North Mrgs Meeting		CARLSON W 00673797375761	11.78	11.78	11.78	8.61
45,334	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sargent & Lundy Overhead Transmission Line Course	Sargent & Lundy Overhead Transmission Line Course	CARLSON W 00173797375741	9.37	9.37	9.37	6.85
45,335	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	interview with prospective attorney	and update meeting with Denver staff after hour service fee/voice number 17505	CARLSON W 00673745007231	25.00	10.06	9.25	8.09
45,336	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings regarding safety compliance	July 15, flight scheduled for August 24-25; made change to flight for August 24 only and made within 24-hour period so received credit for original charge.	CARLSON W 00673797375751	11.78	5.33	4.90	4.27
45,337	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference travel		CARLSON W 00673797375601	11.78	5.79	5.33	4.64
45,338	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver to manage staff while normal manager is on maternity leave.	Trip to Denver to manage staff while normal manager is on maternity leave.	CARLSON W 01673797375331	11.78	4.74	4.36	3.80
45,339	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver to manage staff while normal manager is on maternity leave.		CARLSON W 33781907158891	26.79	10.78	9.91	8.64
45,340	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	while normal manager is on maternity leave.	Travel - Airfare - Service fee - Attending leadership meeting in Amarillo	CARLSON W 01673797375781	26.79	9.57	9.57	7.00
45,341	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	as service charge/leadership meeting Amarillo		CARLSON W 00673797375591	11.78	5.33	4.90	4.27
45,342	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Loss Control Engineering Workshop		CARLSON W 00673797375361	11.78	5.33	4.90	4.27
45,343	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshop		CARLSON W 00673797375421	11.78	4.74	4.36	3.80
45,344	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Visit		CARLSON W 00673797375421	11.78	4.74	4.36	3.80
45,345	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CMO Meeting	Service fee for booking flight to Denver for CMO meeting	CARLSON W 00673797375541	26.79	9.57	9.57	7.00
45,346	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair MN 2019		CARLSON W 42212709646001	26.79	8.87	8.15	7.10
45,347	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Partner Meetings	Airfare for return trip from MSP. Corp Card was declined due to BMO upgrade. Needed to book for best price so used personal card	CWT	11.78	5.92	5.45	4.75
45,348	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSP		CARLSON W 00673797375671	11.78	5.92	5.45	4.75
45,349	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RSA Charge Conference 2019		CARLSON W 00673797375671	11.78	5.92	5.45	4.75
45,350	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		UNITED 01673797375773	15.12	7.43	6.94	5.96
45,351	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907159121	26.79	13.17	12.11	10.55
45,352	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673797375771	34.01	16.72	15.37	13.40
45,353	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service fee - XE1 PSCs	Overnight trip to Denver CO area for XE1 PSCs CI Lean initiative. Flight round trip from Minneapolis to Denver (depart 8/5, return 8/9/2019).	CARLSON W 01673797375791	11.78	4.21	4.21	3.08
45,354	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission CI Lean		CARLSON W 01673797375451	11.78	4.74	4.36	3.80
45,355	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for lean training		CARLSON W 01673797375441	11.78	4.30	4.30	3.14
45,356	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training		CARLSON W 00673797375701	1.25	0.43	0.35	0.30
45,357	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Meetings	CXT Meetings - Service fee charged by CWT for contacting agents afterhours to change flight time	CARLSON W 00673797375701	1.34	0.47	0.37	0.32
45,358	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Next Wave Kickoff Meetings	CXT Next Wave Kickoff Meetings - service fee charged by CWT for the purchase of airfare	CARLSON W 00673797375701	1.34	0.47	0.37	0.32
45,359	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation (CXT) Meetings	Customer Experience Transformation (CXT) Delta Airlines change service charge - they did not give a receipt for this change	DELTA 00673797375705	10.00	3.47	2.77	2.42
45,360	SumTotal	XES	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transformation (CXT) Meetings		CARLSON W 00673797375701	1.25	0.43	0.35	0.30
45,361	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Meetings		CARLSON W 52624980144711	11.78	5.33	4.90	4.27
45,362	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo for Staff Mtg		CARLSON W 52624985221221	11.78	11.78	11.78	8.61
45,363	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Nexus Council Meeting	CARLSON W 00173797376041	11.78	11.78	11.78	8.61
45,364	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Amarillo for Staff Mtg		CARLSON W 00673797376171	3.92	3.92	3.92	3.92
45,365	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - ES Budget Mtg - MN	Energy Supply Operations - Energy Supply Budget Deep Dive Meeting - MN (airfare service fee)	CARLSON W 00673797375971	34.01	34.01	34.01	29.63
45,366	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Accenture Control Center Conference	Accenture Control Center Conference	CARLSON W 01673797376071	11.78	11.78	11.78	10.26
45,367	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Markets Meetings - August 2019						

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
45,366	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connection with Direct Report	Quarterly Connection with Direct Report. Invoice No. 19566	CARLSON W 88010207163431	10.20	4.10	3.77	3.29
45,367	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connection Meeting with Direct Report	Quarterly Connection Meeting with Direct Report. Return flight change. Invoice No. 19608.	CARLSON W 00673797376101	26.79	10.78	9.91	8.64
45,368	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Compliance Meetings		CARLSON W 00673797375951	11.78	5.33	4.90	4.27
45,369	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI PDU Meeting - Nashville	DENBNA Roundtrip	CARLSON W 01673797376061	11.78	4.74	4.36	3.80
45,370	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	To attend conference	Airport service fee for trip pre booked to attend conference in September	UNITED 01615210091946	30.00	10.64	8.49	7.40
45,371	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel	Fee for booking flight to Amarillo from Minneapolis, MN after attending Customer Care Leadership Vision Setting Session.	CARLSON W 01673797376231	11.78	4.18	3.33	2.90
45,372	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel	Fee for booking flight to Minneapolis, MN for Customer Care Leadership Vision Setting Session.	CARLSON W 5262468910131	11.78	4.18	3.33	2.90
45,373	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fixed Income Conference		CARLSON W 00673797375681	11.78	4.74	4.36	3.80
45,374	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver office - August 6, 2019	Travel agent booking fee for Trip to Denver office - August 6, 2019	CARLSON W 00673797376261	11.78	4.74	4.36	3.80
45,375	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CDI MOVE service fee carson wagonit	council for diversity and inclusion all hands	CARLSON W 01673797376091	11.78	5.79	5.33	4.64
45,376	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings at FERC		CARLSON W 01673797376271	11.78	1.81	1.81	1.58
45,377	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTXT PI Planning		CARLSON W 88010207161701	1.02	0.51	0.47	0.41
45,378	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTXT PI Planning		CARLSON W 88010207164471	1.02	0.51	0.47	0.41
45,379	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for commercial travel booking	Service fee for commercial travel booking from Denver to Washington for Smart Electric Power Alliance conference.	CARLSON W 52624644367601	26.79	10.78	9.91	8.64
45,380	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907166391	26.79	13.17	12.11	10.55
45,381	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Capital Loan CI	XE1 Capital Loan CI support for design and field visits supporting the PSCo Transmission initiatives	CARLSON W 88010207165581	10.20	3.64	3.64	2.66
45,382	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Wisconsin Knowledge Fair	Airfare DEN to MSP	CARLSON W 00673797376001	11.78	5.33	4.90	4.27
45,383	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Wisconsin Knowledge Fair	Airfare MSP to DEN	CARLSON W 00673797375991	11.78	5.33	4.90	4.27
45,384	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend finance meeting in TX		CARLSON W 00173797376211	34.01	11.43	10.51	9.16
45,385	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend finance meeting in TX		CARLSON W 01673797376221	34.01	11.43	10.51	9.16
45,386	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTXT PI Planning		CARLSON W 88010207161701	2.55	0.89	0.71	0.62
45,387	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTXT PI Planning		CARLSON W 88010207164471	2.55	0.89	0.71	0.62
45,388	SumTotal	XES	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for travel to Minnesota	PO manager interviews	CARLSON W 42121716092501	26.79	9.77	9.77	7.14
45,389	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Advisory Council Meeting		CARLSON W 00673797376351	11.78	11.78	11.78	8.61
45,390	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kiewit Power Solutions Symposium		CARLSON W 00673797376371	11.78	11.78	11.78	8.61
45,391	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LC Workshop	Travel agency fee for buying plane tickets.	CARLSON W 00673797376611	11.78	11.78	10.83	9.44
45,392	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service fee to travel to Atlanta	Airfare Service Fee to travel to Atlanta, GA to attend IEEE PES General Meeting	CARLSON W 01673797376521	2.47	2.47	2.47	1.81
45,393	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subs Eng & Const Dept Meeting	Substation Engineering & Construction Department MeetingAugust 7-8, 2019Minneapolis, MN	CARLSON W 00673797376401	2.02	2.02	2.02	1.48
45,394	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service fee to travel to Atlanta	Airfare Service Fee to travel to Atlanta, GA to attend IEEE PES General Meeting	CARLSON W 01673797376521	1.65	1.65	1.65	1.44
45,395	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Subs Eng & Const Dept Meeting	Substation Engineering & Construction Department MeetingAugust 7-8, 2019Minneapolis, MN	CARLSON W 00673797376401	1.65	1.65	1.65	1.64
45,396	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel from CO to MN for Xcel approved training	Travel from CO to MN for Xcel approved Linked to Leadership training through York Solutions.	CARLSON W 00673797376511	11.78	5.92	5.45	4.75
45,397	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel from CO to MN for Xcel approved training	Travel from CO to MN for Xcel approved Linked to Leadership training through York Solutions.	CARLSON W 01673797376501	11.78	5.92	5.45	4.75
45,398	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SWW Review and BO Review		CARLSON W 88010207174561	10.20	5.13	4.72	4.11
45,399	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	September 16-18th trip. Invoice: 19689	CARLSON W 00673797376631	26.79	10.78	9.91	8.64
45,400	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee for flight from Denver to Philadelphia for the S&P Global Platts Analytics Seminar in New York City 10/19-10/23. Not a duplicate charge.	CARLSON W 00173797376481	11.78	4.43	4.43	3.86
45,401	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee	CARLSON W 01673797376491	11.78	4.43	4.43	3.86
45,402	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo training		CARLSON W 01673797376421	11.78	5.79	5.33	4.64
45,403	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Customer Contact Center Strategy	Carlson Wagonit booking fee - Travel to MN for Customer Contact Center Strategy Session	CARLSON W 00173797376341	11.78	4.18	3.33	2.90
45,404	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TRAVEL FEE FOR CARLSON WAG	TRAVEL FEE FOR CARLSON WAG TO MSP FOR CX TRAINING	CARLSON W 00173797376391	34.01	12.06	9.62	8.38
45,405	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonit booking fee - employee meetings	Carlson Wagonit booking fee - Travel to WI for employee meetings	CARLSON W 00173797376651	11.78	4.18	3.33	2.90
45,406	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOX Walkthrough - Airfare Fee	Carlson fee for flight on 7/29-7/31 flight to Denver for SOX Walkthroughs.	CARLSON W 00673797376331	11.78	4.74	4.36	3.80
45,407	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS Design Training		CARLSON W 01673797376291	8.25	2.98	2.98	2.60
45,408	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Services	Carlson Wagonit Airfare Service Fee	CARLSON W 00673797376601	11.78	4.74	4.36	3.80
45,409	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Power Grid 4.0 Digitalization Forum	Carlson Wagonit Airfare Service Fee for upcoming trip to Anaheim, CA in August.	CARLSON W 00673797376641	11.78	4.74	4.36	3.80
45,410	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Power Grid 4.0 Digitalization Forum	Carlson Wagonit Airfare Service Fee for trip to Montreal, Quebec Canada in October 2019	CARLSON W 00673797376621	11.78	4.74	4.36	3.80
45,411	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FAA executive meeting on UAS partnership program		CARLSON W 01673797376551	11.78	1.81	1.81	1.58
45,412	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings at FERC		CARLSON W 01673797376381	26.79	4.11	4.11	3.58
45,413	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1	XE1 Scheduling Workshop	CARLSON W 00673797376281	11.78	5.92	5.45	4.75
45,414	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TIC IT Prioritization Planning		CARLSON W 88010207176671	10.20	5.13	4.72	4.11
45,415	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Innovation and Transformation Meetings	CWT service fee	CARLSON W 01673797376671	26.79	10.78	9.91	8.64
45,416	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Ploio mgmt 9-3-19 thru 9-5-19		CARLSON W 88010207172341	0.51	0.18	0.14	0.12
45,417	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS ploio mgmt 9-3-19 thru 9-5-19		CARLSON W 00673797376321	1.70	0.59	0.47	0.41
45,418	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Ploio mgmt 9-3-19 thru 9-5-19		CARLSON W 88010207172341	0.51	0.18	0.14	0.12
45,419	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS ploio mgmt 9-3-19 thru 9-5-19		CARLSON W 00673797376321	1.70	0.59	0.47	0.41
45,420	SumTotal	XES	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for airfare to MN for WI Knowledge Fr	Booking fee for airfare to MN for WI Knowledge Fair	CARLSON W 00673797376301	11.78	4.74	4.36	3.80
45,421	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL/Sale of asset meetings		CARLSON W 00673797376781	2.96	2.96	2.96	2.58
45,422	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connection Meeting with Direct Report	Quarterly Connection Meeting with Direct Report. Invoice No. 19738	CARLSON W 00673797376991	26.79	10.78	9.91	8.64
45,423	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with prospective outside counsel	and current outside counsel for legal matters. Invoice 19720.	CARLSON W 00673797376861	26.79	10.78	9.91	8.64
45,424	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Preferred seat assignment, to include carry-on bag	Preferred seat assignment, added to include canyon bag (camera gear). Otherwise, United Airlines policy for basic economy would require checking bag for \$25. For return flight from Denver for Safety	UNITED 01615216566084	14.00	5.63	5.18	4.51
45,425	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Customer Contact Center Strategy	Carlson Wagonit booking fee - Travel to MN for Customer Contact Center Strategy Session	CARLSON W 00173797376741	11.78	4.18	3.33	2.90
45,426	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training - Agile Engagement	Service fee for airline cancellations after flights were cancelled by airlines.	CARLSON W 01673720620711	25.00	10.08	9.25	8.00
45,427	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to MN for Customer Meetings	Trip to MN for Customer Meetings	CARLSON W 88010207169411	10.20	4.61	4.61	4.02
45,428	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI PDU Advisory Meeting	Travel Agent service fee for booking flight to EPRI PDU Advisory Meeting	CARLSON W 00673797377001	11.78	4.21	4.21	3.08
45,429	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attendance at IEEE PES PSRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed	CARLSON W 00673797376951	11.78	8.89	8.89	6.49
45,430	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	to work knowledge fair booth in Eau Claire		CARLSON W 01673797377031	11.78	5.92	5.45	4.75
45,431	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673797376931	34.01	16.72	15.37	13.40

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
45,432	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous improvement support	Service fee from Carson Wagorill	CARLSON W 52624966705611	11.78	4.74	4.36	3.80
45,433	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Discovery Phase for Distribution	CWT Service Fee for booking travel	CARLSON W 01673797377021	11.78	4.74	4.36	3.80
45,434	SumTotal	XES	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Day 1 Workshop	CARLSON W 89010207186711	10.20	4.27	3.92	3.42	
45,435	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NERC drafting team meeting in Austin, TX	CARLSON W 00673797377191	11.78	11.78	11.78	8.61	
45,436	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Generator Users Group	Interview for Environmental Attorney	CARLSON W 00673820532611	26.79	26.79	26.79	19.58
45,437	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview for Environmental Attorney	Interview for Environmental Attorney	CARLSON W 01673820532641	34.01	13.68	12.58	10.96
45,438	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Arc Flash Interviews	Denver Travel - Arc Flash Interviews	CARLSON W 00673797377391	11.78	5.33	4.90	4.27
45,439	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee new york	Energy Impact Partners summit	CARLSON W 00673820532521	34.01	13.68	12.58	10.96
45,440	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - New York	Energy Impact Partners summit	CARLSON W 00173820532531	34.01	13.68	12.58	10.96
45,441	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training new employee	Service fee for travel to Minneapolis to train new employee. Flight was cancelled and re-booked.	CARLSON W 52621000891341	11.78	5.79	5.33	4.64
45,442	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training new employee in Safety	Travel agent service fee for flight to Minneapolis to train new employee in Safety. Flight was re-booked with correct name for TSA clearance.	CARLSON W 52621000172371	11.78	5.79	5.33	4.64
45,443	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee, Hotel for trip to Eau Claire	Booking Fee, Hotel for trip to Eau Claire, Leadership Meeting/Knowledge Fair	CARLSON W 89010207194301	10.20	3.62	2.89	2.51
45,444	SumTotal	XES	2019-07-19	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 for leadership meeting and Knowledge Fair	CARLSON W 00173797377281	11.78	4.18	3.33	2.90
45,445	SumTotal	XES	2019-07-19	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 for business	CARLSON W 00173797377311	11.78	4.18	3.33	2.90
45,446	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCI-MOVE service fee from carson wagorill	CARLSON W 89010207196291	10.20	5.01	4.61	4.02	
45,447	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key internal clients	Meetings with key internal clients	CARLSON W 00673820532551	26.79	13.17	12.11	10.55
45,448	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for GC All Hands	Travel to Denver for GC All Hands	CARLSON W 00673797377121	11.78	5.79	5.33	4.64
45,449	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Working Group	Service fee for airfare for North American Electric Reliability Corporation working group on Distributed Energy Resources	CARLSON W 00673797377441	11.78	4.26	4.26	3.71
45,450	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SCIT Meeting in MN	CARLSON W 00673797377401	10.13	4.58	4.21	3.67	
45,451	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	change fee for airline bts to MN	CARLSON W 89010207193191	21.50	9.73	8.94	7.79	
45,452	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SCIT Meeting in MN	CARLSON W 00673797377401	1.65	0.55	0.50	0.44	
45,453	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	change fee for airline bts to MN	CARLSON W 89010207193191	3.50	1.16	1.07	0.93	
45,454	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	RhythmWorld (Log Rhythm conference)	CARLSON W 00673820532671	26.79	10.78	9.91	8.64
45,455	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	RhythmWorld (Log Rhythm conference)	DELTA 00673820532674	114.73	46.23	42.45	36.99
45,456	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	CWT Booking fee for round trip airfare between Denver and Amarillo for the Amarillo Knowledge Fair	CARLSON W 01673820532651	11.78	4.74	4.36	3.80
45,457	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	CWT Service Fee for travel from DEN to MSP for the Eau Claire Knowledge Fair	CARLSON W 00673820532591	11.78	4.74	4.36	3.80
45,458	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASCA/Anchor meeting	CWT service fee for airfare	CARLSON W 00673820532631	11.78	4.74	4.36	3.80
45,459	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	7/29/20 DC SEPA Grid Evolution Summit	D Eves Keynote address at SEPA (Smart Electric Power Alliance) and Dept. of Energy Commerce Study	CARLSON W 01673797377271	10.60	4.28	3.93	3.43
45,460	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 00673797377161	11.78	5.79	5.33	4.64	
45,461	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 00673797377231	11.78	5.79	5.33	4.64	
45,462	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 00673797377251	11.78	5.79	5.33	4.64	
45,463	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 00673797377371	11.78	5.79	5.33	4.64	
45,464	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 52621000857061	11.78	5.79	5.33	4.64	
45,465	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 33781907199071	26.79	13.17	12.11	10.55	
45,466	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings in DEN - week of August 12th	Team meetings in DEN - week of August 12th	CARLSON W 00673797377221	2.94	1.18	1.09	0.95
45,467	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings in DEN - week of August 12th	Team meetings in DEN - week of August 12th	CARLSON W 00673797377221	2.94	1.18	1.09	0.95
45,468	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend finance meeting in CO/TX	CARLSON W 00173820532571	26.79	9.00	8.28	7.21	
45,469	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings in DEN - week of August 12th	Team meetings in DEN - week of August 12th	CARLSON W 00673797377221	2.94	1.18	1.09	0.95
45,470	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Loan Training Cohort 8	CARLSON W 52624802436221	26.79	10.78	9.91	8.64	
45,471	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Nexus Council Day - 2 Day Event.CWT Service Fee for Flight DEN-SFO 072918 + Westin Hotel	CARLSON W 01673820532711	26.79	10.78	9.91	8.64
45,472	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Purchase travel for companywide Knowledge Fair set up and facilitation in September	CARLSON W 01673797377421	11.78	4.74	4.36	3.80
45,473	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for flight to TX	Booking fee for flight to TX Knowledge Fair	CARLSON W 01673797377461	11.78	4.74	4.36	3.80
45,474	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Knowledge Fair	Travel to TX for Knowledge Fair	CARLSON W 01673820532681	11.78	4.74	4.36	3.80
45,475	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Knowledge Fair	Travel to WI for Knowledge Fair	CARLSON W 00673820532691	11.78	4.74	4.36	3.80
45,476	SumTotal	XES	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Knowledge Fair	2019 Knowledge fair	CARLSON W 00673820532621	11.78	4.74	4.36	3.80
45,477	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Electric Summer Engineering Meeting	CARLSON W 00673820533091	11.78	11.78	10.83	9.44	
45,478	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASK DCS Ovation Users Group Conf - Service Fee	ASK DCS Ovation Users Group Conf - Carlson Wagorill Service Fee	CARLSON W 00673820533121	11.78	11.78	11.78	8.56
45,479	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking fee carson	hotel stay in Denver for strategy session	CARLSON W 89010207221171	10.20	5.01	4.61	4.02
45,480	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Environmental Attorney	Interview with potential Environmental Attorney	CARLSON W 00673820533111	34.01	13.68	12.58	10.96
45,481	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	McKinsey H2 Opportunities Study Steering Committee	DEN/DCA Roundtrip	CARLSON W 01673820533091	11.78	4.74	4.36	3.80
45,482	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee - airfare	EIP: Energy Invest Partners Summit	CARLSON W 00673820532661	34.01	13.68	12.58	10.96
45,483	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee airfare - changed carriers	EIP: Energy Invest Partners Summit New York	CARLSON W 00673820532661	34.01	13.68	12.58	10.96
45,484	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee, Hotel for trip to Eau Claire	Booking Fee, Hotel for trip to Eau Claire, Contact Center Leadership Meeting	CARLSON W 89010207227031	10.20	3.62	2.89	2.51
45,485	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCI-MOVE service fee from carson wagorill	CARLSON W 89010207193731	10.20	5.01	4.61	4.02	
45,486	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOX Walkthroughs - Airfare Service Fee	Service Fee for flight to Denver on 8/27 for SOX Walkthroughs	CARLSON W 52621006527581	11.78	4.74	4.36	3.80
45,487	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOX Walkthroughs - Airfare Service Fee	Service fee for flight to Denver and Amarillo for Walkthroughs and Knowledge Fair	CARLSON W 01673820532891	11.78	4.74	4.36	3.80
45,488	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	change fee for airline tickets to MN	CARLSON W 89010207225601	21.50	9.73	8.94	7.79	
45,489	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	change fee for airline tickets to MN	CARLSON W 89010207225601	3.50	1.16	1.07	0.93	
45,490	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bus trip to Denver, Mills staff, Vestas mtg	CARLSON W 89010207224181	10.20	9.57	8.97	6.99	
45,491	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bus trip Aug 14, Denver staff meeting	CARLSON W 00673820532821	11.78	11.05	11.05	8.08	
45,492	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Inourcing	CARLSON W 00673820532761	11.78	5.92	5.45	4.75	
45,493	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in MSP with business area leaders	CARLSON W 89010207225681	10.20	5.13	4.72	4.11	
45,494	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 00673820532991	11.78	5.79	5.33	4.64	
45,495	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	CARLSON W 00673820533021	11.78	5.79	5.33	4.64	
45,496	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	DELTA 00673820532976	229.51	112.34	103.30	90.01	
45,497	SumTotal	XES	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend various meetings in CO	CARLSON W 52621009728091	17.28	5.81	5.34	4.65	
45,498	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS and Team Meetings in Denver	Service Fee for trip to Denver	CARLSON W 00673820533201	4.71	4.71	4.71	4.10
45,499	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	CARLSON W 52621013741441	1.47	1.47	1.47	1.07

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
45,500	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	CARLSON W 52621013741441	1.47	1.47	1.47	1.07
45,501	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conducted lunch and learn: eDiscovery 101		CARLSON W 00673820533401	11.78	4.74	4.36	3.80
45,502	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety compliance Meetings	CWT sent booking confirmation, not travel document which would have shown this service fee	CARLSON W 00673820533361	11.78	5.33	4.90	4.27
45,503	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	September 17-18th trip	CARLSON W 00673820533311	26.79	10.78	9.91	8.64
45,504	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee	Travel agency service fee, travel to MN for 2nd qtr CAP and knowledge fair participant	CARLSON W 01673820533411	11.78	4.18	3.33	2.90
45,505	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for hotel travel to Denver	Service fee for hotel travel to CCFD team meeting in Denver	CARLSON W 88010207237951	10.20	3.61	2.88	2.51
45,506	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Automation Team - Interviews		CARLSON W 006738205333231	11.78	4.74	4.36	3.80
45,507	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business travel to Denver for Super User meetings	Travel agent expenses for Denver business travel. Expense documented on conformation email with Super User meetings	CARLSON W 52621012456201	12.10	4.38	4.38	3.81
45,508	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security Training	Travel agency fee	CARLSON W 52621012909221	17.28	6.95	6.39	5.57
45,509	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo Trip 8/12-8/13/19	Service fee via Carlson for live support to change original flight reservations. There are three different charges of \$34.01 due to the connecting flights per entire trip. 1d 3	CARLSON W 00173820533421	34.01	12.15	12.15	8.88
45,510	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo trip 8/12-8/14/19	Service fee via Carlson for live support to change original flight reservations. There are three different charges of \$34.01 due to the connecting flights per entire trip. 2 of 3	CARLSON W 00673820533441	34.01	12.15	12.15	8.88
45,511	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo trip 8/12-8/14/19	Service fee via Carlson for live support to change original flight reservations. There are three different charges of \$34.01 due to the connecting flights per entire trip. 3 of 3	CARLSON W 01673820533431	34.01	12.15	12.15	8.88
45,512	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for in person managers meeting		CARLSON W 52621013745941	11.78	5.92	5.45	4.75
45,513	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transformation Meetings	CWT service fee	CARLSON W 01673820533211	26.79	10.78	9.91	8.64
45,514	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Care continuous improvement	Service fee from Carson Waggonit	CARLSON W 01673820533291	11.78	4.74	4.36	3.80
45,515	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Loan Mgmt Training		CARLSON W 5262101244541	26.79	10.78	9.91	8.64
45,516	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver		CARLSON W 00673820533221	11.78	4.74	4.36	3.80
45,517	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint 1 Demo		CARLSON W 00673820533351	3.53	1.42	1.31	1.14
45,518	SumTotal	XES	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	WI - FI airline service feeC&I strategy session	SWA INFLIGHT WIFI	8.00	3.62	3.33	2.90
45,519	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting - Denver DCC	Leadership Meeting - Denver DCC	CARLSON W 00673820533581	34.01	34.01	34.01	29.63
45,520	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	SECC Prep & Coordination Meetings Elight MSP DEN 080819 - CWT Flight Change Service Fee,	CARLSON W 00673820533681	26.79	10.78	9.91	8.64
45,521	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EIC Meetings		CARLSON W 00673820533741	11.78	4.74	4.36	3.80
45,522	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Classes and observations		CARLSON W 01673820533751	11.78	5.79	5.33	4.64
45,523	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Mtg Denver CO 7/24/19	Safety Leaders mtg Denver CO 7/24/19, service fee for airline	SUNCNTRY LGRJUY	25.00	12.29	11.30	9.85
45,524	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy / Amazon - Electric Vehicle Brainstorm Session		CARLSON W 01673820533511	11.78	4.93	4.53	3.95
45,525	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Vehicle Brainstorm		CARLSON W 88010207245081	10.20	4.03	3.22	2.80
45,526	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel booking fee for Renner's leadership meeting		UNITED 01615230834910	75.00	11.51	10.59	9.22
45,527	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities International Conference	Change flight fee - changed flight to an earlier departure as was at the airport much earlier than anticipated.	CARLSON W 52621016327031	8.25	2.98	2.98	2.60
45,528	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSC CU Team Meeting	Service Fee for Hotel and Flight for PSC CU Team Meeting	CARLSON W 00673820533731	11.78	4.74	4.36	3.80
45,529	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Global Resilience Federation Summit		CARLSON W 01673820533651	2.94	1.05	1.05	0.77
45,530	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview	Airfare fee for booking travel from Denver to Amarillo to conduct in person interviews.	CARLSON W 01673820533651	8.84	3.16	3.16	2.31
45,531	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Meetings	Airfare fee for booking travel from Denver to Amarillo to conduct in person interviews.	CARLSON W 52621016336121	11.78	4.74	4.36	3.80
45,532	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare service fee for commercial travel from Houston to Denver.	CARLSON W 01673820533621	26.79	10.78	9.91	8.64
45,533	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673820533791	34.01	16.72	15.37	13.40
45,534	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Conf. Improvement	Connection Conf. Improvement travel-service fee	CARLSON W 52621016329801	11.78	3.96	3.64	3.17
45,535	SumTotal	XES	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Refund - Service Fee	Service fee due to flight cancelled by airline.	CARLSON W 01673797376221	25.00	8.40	7.72	6.73
45,536	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service Fee for booking flight through Carlson: Flight from Denver, Colorado to Minneapolis, Minnesota for meeting with Kent Larson 8/12.	CARLSON W 52621016990431	34.01	14.84	14.84	10.77
45,537	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver, Colorado to	Airfare booking fee for booking online through Carlson. Travel is for Financial Forecast Update meeting with Kent Larson in Minneapolis, Minnesota on 8/12.	CARLSON W 52621016873021	11.78	5.14	5.14	3.73
45,538	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver for Workshop		CARLSON W 01673820533851	11.78	4.74	4.36	3.80
45,539	SumTotal	XFS	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Meeting in Minneapolis	Travel agency service fee for booking airfare to Minneapolis to attend meeting re Safety (bill to Safety - 850000040279)	CARLSON W 00673820534001	26.79	10.78	9.91	8.64
45,540	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare fee to Denver, Leaders Mtg 7/25	airfare fee for trip to Denver CO - Safety Leaders Mtg. 25.00 fee 7/25	SUNCNTRY LGRJUY	25.00	12.29	11.30	9.85
45,541	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Fare fee for AllConnect Conference		CARLSON W 00673820534091	11.78	4.18	3.33	2.90
45,542	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	Airfare fee for AllConnect Conference	CARLSON W 00673820534101	11.78	4.18	3.33	2.90
45,543	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	Airfare booking fee for flight to Phoenix for all connect conference	CARLSON W 00673820534061	11.78	4.18	3.33	2.90
45,544	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Phoenix	Booking fee for Minneapolis trip on 9/23/19	CARLSON W 00173820534011	11.78	5.79	5.33	4.64
45,545	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting	This was a team meeting to connect with my peers regarding the commitment we made to discuss our glint survey results and create impactful action items to benefit our team. During this time we acted as one team powered by many and ate meals together. For each meal at least one or more team members were present and during this time we continued to collaborate on our goals and connect with each other because this was the first meeting face to face with some of us. This travel and meals were preapproved by my director.	CARLSON W 01673820534021	11.78	5.79	5.33	4.64
45,546	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Multi-State Training		CARLSON W 52621020068191	17.28	8.50	7.81	6.81
45,547	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	sc trip to Amarillo		CARLSON W 01673820534121	10.13	4.58	4.21	3.67
45,548	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	sc trip to Amarillo		CARLSON W 01673820534121	1.65	0.55	0.50	0.44
45,549	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security Training	Travel agency fee	CARLSON W 52621012909221	25.00	10.09	9.25	8.06
45,550	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Fall Security Conference		CARLSON W 00673820533891	11.78	4.74	4.36	3.80
45,551	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional Development - AGA Conference	AGA Flight Service Fee	CARLSON W 00673820533901	11.78	4.74	4.36	3.80
45,552	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621020522341	11.78	5.33	4.90	4.27
45,553	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute Conference	Flight service fee for travel to Nashville, TN for the Electric Power Research Institute Conference	CARLSON W 00673820534041	11.78	4.21	4.21	3.09
45,554	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department all hands meeting		CARLSON W 01673820534161	11.78	1.81	1.81	1.58
45,555	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	8/13-8/15 DC National Infrastructure Advisory	Advisory Council and Dept. of Energy Meeting	CARLSON W 01673820534051	11.78	4.75	4.37	3.81
45,556	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	SAP COE Team meeting Aug 25 2019	CARLSON W 00673820533971	11.78	5.92	5.45	4.75
45,557	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	SAP COE Team meeting Oct 20 2019	CARLSON W 00673820533931	11.78	5.92	5.45	4.75
45,558	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	SAP COE Team meeting Sept 8 2019	CARLSON W 00673820533951	11.78	5.92	5.45	4.75
45,559	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DIRECT REPORTS AND LEADERSHIP MEETINGS		CARLSON W 00673820533961	11.78	5.92	5.45	4.75
45,560	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Continuation of Program Interval 2 Planning		CARLSON W 88010207254901	1.71	0.59	0.47	0.41
45,561	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673820533881	11.78	5.79	5.33	4.64
45,562	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673820533911	11.78	5.79	5.33	4.64
45,563	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907252471	26.79	13.17	12.11	10.55
45,564	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907252491	26.79	13.17	12.11	10.55
45,565	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907252571	26.79	13.17	12.11	10.55

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
45,566	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781907252581	26.79	13.17	12.11	10.55
45,567	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Continuation of Program		CARLSON W 88010207254901	1.71	0.61	0.48	0.42
45,568	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interval 2 Planning		CARLSON W 00673820533941	11.78	4.74	4.36	3.80
45,569	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Continuation of Program		CARLSON W 88010207254901	1.71	0.59	0.47	0.41
45,570	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interval 2 Planning		CARLSON W 88010207254901	1.71	0.59	0.47	0.41
45,571	SumTotal	XES	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	cd data mtgs	cd data mtgs	CARLSON W 00673820534081	2.36	0.82	0.65	0.57
45,572	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline baggage and seat fee from MSP to Denver	Airline baggage and seat fee from MSP to Denver	SUNCNTRY QWQXD	51.00	25.07	23.06	20.09
45,573	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Iron Final Negotiation Meetings - CWT Service Fee charged for airline purchased	Iron Final Negotiation Meetings	CARLSON W 52621024052091	11.78	5.92	5.45	4.75
45,574	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Legal Department Meeting	Carlson Travel Agency airline service fee	CARLSON W 01673820534461	11.78	4.74	4.36	3.80
45,575	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Attorney Meeting in Minneapolis - Oct 3	Travel agency service fee for booking flights from Denver to Minneapolis to attend meeting. Had to call agency as Gdt. There would not display flight that Tim chose (bill to Legal - 171 - 85000030044).	CARLSON W 00673820534311	34.01	13.68	12.58	10.96
45,576	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorney Meeting (Minneapolis) Director No. SEWDRS	General Counsel All Attorney Meeting (Minneapolis) Director No. SEWDRS	CARLSON W 52621024689641	11.78	4.74	4.36	3.80
45,577	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend General Counsel All Attorney Meeting on Oct 3	invoice no. 20152	CARLSON W 00673820534421	11.78	4.74	4.36	3.80
45,578	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings regarding safety compliance		CARLSON W 00673820534291	26.79	12.12	11.14	9.71
45,579	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Svc Fee Travel for Leadership Conference	Service fee for booking travel to Minneapolis for Leadership Conference	CARLSON W 00173820534271	11.78	4.18	3.33	2.90
45,580	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Discussion regarding PR Crest	Travel to Denver for Discussion regarding PR Crest	CARLSON W 00673820534281	11.78	3.96	3.64	3.17
45,581	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Policy & Federal Affairs All Hands Meeting		CARLSON W 00673820534571	11.78	1.81	1.81	1.58
45,582	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Insourcing		CARLSON W 00673820534481	26.79	13.47	12.39	10.80
45,583	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DIRECT REPORTS AND LEADERSHIP MEETINGS	DIRECT REPORTS AND LEADERSHIP MEETINGS	CARLSON W 00673820534441	11.78	5.92	5.45	4.75
45,584	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking fee for travel to CXT in person workshop	Booking fee for travel to CXT in person workshop meeting	CARLSON W 00673820534511	1.18	0.41	0.33	0.29
45,585	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673820534381	11.78	5.79	5.33	4.64
45,586	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673820534401	11.78	5.79	5.33	4.64
45,587	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673820534411	11.78	5.79	5.33	4.64
45,588	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673820534341	26.79	13.17	12.11	10.55
45,589	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673820534331	26.79	13.17	12.11	10.55
45,590	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel for 8/18 - 8/22	CARLSON W 01673820534471	3.53	1.42	1.31	1.14
45,591	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend CO Plant Directors meeting		CARLSON W 00673820534561	11.78	4.30	4.30	3.14
45,592	SumTotal	XES	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Basics Training site visits to Sensus, American/Honeywell	Air booking fee for travel to Honeywell/American Motor and to Xylem/Sensus for manufacturing/assembly site tour for domestic-class diaphragm gas meters, in review of RFP responses	CARLSON W 01673820534241	11.78	4.30	4.30	3.14
45,593	SumTotal	XES	2019-07-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air booking fee for travel to Honeywell/American Motor and to Xylem/Sensus for manufacturing/assembly site tour for domestic-class diaphragm gas meters, in review of RFP responses		CARLSON W 01673820534611	11.78	4.26	4.26	3.71
45,594	SumTotal	XES	2019-07-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver for team meetings	Trip to Denver for team meetings while manager is on maternity leave	CARLSON W 00673820534631	11.78	4.74	4.36	3.80
45,595	SumTotal	XES	2019-07-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Work		CARLSON W 00673820534641	2.68	1.35	1.24	1.05
45,596	SumTotal	XES	2019-07-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Work		CARLSON W 00673820534641	6.70	2.33	1.86	1.62
45,597	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Training Roadshow	Carlson airline fee for airline to attend Gas Training Roadshow	CARLSON W 01673848160221	1.31	1.31	1.31	1.14
45,598	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Training Roadshow	Carlson airline fee for airline to attend Gas Training Roadshow	CARLSON W 01673848160221	1.31	1.31	1.31	1.14
45,599	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	CARLSON W 88010207296351	1.53	1.53	1.53	1.12
45,600	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	CARLSON W 88010207296351	1.53	1.53	1.53	1.12
45,601	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorneys' Meeting	Carlson Travel Agency airline service fee	CARLSON W 01673820534861	11.78	4.74	4.36	3.80
45,602	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorneys' Meeting	Carlson Wagonlit Travel Agency airline service fee (Invoice No. 20324) Director No. YCAV/K	CARLSON W 01673820534901	26.79	10.78	9.91	8.64
45,603	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	SECC Conference Scouting and Vendor Meetings CWT Flight Change Service Fee - MSP-DEN 080819	CARLSON W 00673820534831	11.78	4.74	4.36	3.80
45,604	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership planning session in AM	Leadership planning session in AM	CARLSON W 00673820534891	11.78	4.18	3.33	2.90
45,605	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Peer Utility Visit	Peer Utility Visit	CARLSON W 88010207298381	10.20	3.62	2.89	2.51
45,606	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Peer Utility Visit	Peer Utility Visit	CARLSON W 00173820534841	11.78	4.18	3.33	2.90
45,607	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Peer Utility Visit	Peer Utility Visit	CARLSON W 00173848160041	11.78	4.18	3.33	2.90
45,608	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	svc fee	svc fee - flights Mpls Denver for team meeting	CARLSON W 00673848160051	11.78	5.79	5.33	4.64
45,609	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight to final intern	flight to CO and TX for final intern presentations	CARLSON W 00673848160091	26.79	13.17	12.11	10.55
45,610	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	presentations	for flight to college intern presentations	CARLSON W 00173848160081	11.78	5.79	5.33	4.64
45,611	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - Travel to Madison, WI for Energy Utility Basics		CARLSON W 00673848160021	11.78	5.79	5.33	4.64
45,612	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting		CARLSON W 52621031320541	11.78	3.96	3.64	3.17
45,613	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Compatible Unit improvement		CARLSON W 00673820534851	8.25	2.98	2.98	2.63
45,614	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	team meeting		CARLSON W 01673820534971	11.78	5.33	4.90	4.27
45,615	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 01673848160011	11.78	5.33	4.90	4.27
45,616	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 01673848160011	11.78	5.33	4.90	4.27
45,617	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Meetings	CARLSON W FEE	CARLSON W 88010207291441	10.20	5.13	4.72	4.11
45,618	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	to attend TBM conference		CARLSON W 01673848160011	11.78	5.92	5.45	4.75
45,619	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	to attend TBM conference		CARLSON W 52621032040791	11.78	5.92	5.45	4.75
45,620	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	offsite network leadership forum	This was for an offsite Network Leadership Forum w/CDC in MN. I no longer need to attend.	CARLSON W 00673848160081	34.01	16.37	15.05	13.11
45,621	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673848160191	34.01	16.72	15.37	13.40
45,622	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training with Saint Thomas University		CARLSON W 52621032474601	17.28	6.95	6.39	5.57
45,623	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Planning & AM Planning		CARLSON W 88010207286241	5.10	2.05	1.89	1.64
45,624	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to training	Trip: Lean Training - Cohort 8	Carlson Wagonlit	11.78	4.74	4.36	3.80
45,625	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Denver CO	Service fee for flight to Denver CO for HPI meeting	CARLSON W 00673820534691	11.78	4.30	4.30	3.14
45,626	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Knowledge Fair	2019 Knowledge Fair	CARLSON W 01673820534911	11.78	4.74	4.36	3.80
45,627	SumTotal	XES	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline Service fee for CIP mtg in Denver		CARLSON W 01673848160111	11.78	4.30	4.30	3.14
45,628	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip - employee direct report visit	Denver Trip - employee direct report visit	CARLSON W 00673848160271	34.01	34.01	34.01	29.63
45,629	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip - employee direct report visit	Denver Trip - employee direct report visit	CARLSON W 01673848160281	34.01	34.01	34.01	29.63
45,630	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN	Advanced Grid work in MN. Change of return flight.	CARLSON W 52621034087101	13.40	13.40	13.40	11.68
45,631	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending all Attorneys meeting in Mpls	Attending all Attorneys meeting in Mpls Oct. 3-4thw/ace # 203422	CARLSON W 01673848160531	26.79	10.78	9.91	8.64

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
45,632	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Attorney Meeting in Minneapolis - service fee	Travel agency service fee for booking hotel ahead of flights at the request of attorney, Jennifer Jeskovic (bill to Legal 171 85000030044)	CARLSON W 89010207301111	10.20	4.10	3.77	3.29
45,633	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CRR Photoshoot		EXPEDIA 7458769513885	21.00	8.45	7.77	6.77
45,634	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Flight Booking	Associated with travel to San Jose for NCC journey mapping sessions	CARLSON W 00673848160451	11.78	4.75	4.37	3.81
45,635	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	July/Aug MN ESS Meetings		CARLSON W 01673848160331	11.78	4.74	4.36	3.90
45,636	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	August TOS meeting in Golden CO		CARLSON W 00673848160441	11.78	8.89	8.89	6.49
45,637	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting / GO Data Center	Team Meeting and Meeting with MCE on the GO Data Center project.	CARLSON W 00673848160481	11.78	5.92	5.45	4.75
45,638	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673820533021	25.00	12.20	11.30	9.85
45,639	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673848160341	26.79	13.17	12.11	10.55
45,640	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673848160541	34.01	16.72	15.37	13.40
45,641	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Capital Loan	XE1 Capital Loan site visits, workshops and continuous improvement face to face outreach	CARLSON W 89010207302151	10.20	3.64	3.64	2.66
45,642	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Photo mgmt 8-14-19 thru 8-15-19		CARLSON W 00673848160231	0.59	0.21	0.16	0.14
45,643	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Photo mgmt 8-14-19 thru 8-15-19		CARLSON W 00673848160231	0.59	0.21	0.16	0.14
45,644	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	see Description	WiFi on outbound flight - Energy Impact Partner Visit	SWA INFLIGHT WIFI	8.00	3.62	3.33	2.90
45,645	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA meeting Minneapolis 8/19-8/22Set up 2 flights same day		CARLSON W 00173848160251	34.01	12.15	12.15	8.88
45,646	SumTotal	XES	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA meeting Minneapolis 8/19-8/22Set up 2 flights same day		CARLSON W 01673848160241	34.01	12.15	12.15	8.88
45,647	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending leadership meetings in Denver		CARLSON W 00673848160771	11.78	11.78	11.78	10.26
45,648	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend staff meeting in CO		CARLSON W 00673848160781	26.79	26.79	26.79	23.34
45,649	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel-Business Systems leadership meeting		CARLSON W 89010207318351	10.20	5.13	4.72	4.11
45,650	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports		CARLSON W 00673848160601	34.01	13.68	12.58	10.96
45,651	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Attorney Meeting in Minneapolis - Oct 3	Travel agency service fee for booking flights from Denver to Minneapolis to attend meeting (bill to Legal 171 - 85000030044)	CARLSON W 01673848160591	26.79	10.78	9.91	8.64
45,652	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorney Meeting (Minneapolis) October 2 to 4, 2019(Invoice No. 20364)DocId: No. L8SENTC		CARLSON W 01673848160611	11.78	4.74	4.36	3.80
45,653	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/24 Leadership Mtg Denver parking MSP airport		CARLSON W 00673848160581	11.78	4.74	4.36	3.80
45,654	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	6/24 Leadership Mtg Denver parking MSP airport		CARLSON W 89010207317571	10.20	5.01	4.61	4.02
45,655	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scott Snyder's Safety and Staff Meetings		CARLSON W 5262103340451	11.78	5.79	5.33	4.64
45,656	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Forecast Manager Interviewee Travel	Service Fee for travel for interviewee for Energy Forecasting Manager position, Timothy Devitt. Not a duplicate fee, two flights booked in same day.	CARLSON W 52621033404271	34.01	15.39	14.15	12.33
45,657	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Forecasting Manager Interviewee Travel	Service fee for travel booking for Timothy Devitt, interviewee for Energy Forecasting Manager position. Not a duplicate fee, two flights booked on same day.	CARLSON W 01673848160681	34.01	15.39	14.15	12.33
45,658	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Workshop		CARLSON W 00673848160301	11.78	4.74	4.36	3.80
45,659	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel	CIPAC Dams Sector Meetings	CARLSON W 00673848160751	11.78	4.74	4.36	3.80
45,660	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Comm Ops BIA	2019 Comm Ops BIA	CARLSON W 00673848160721	11.78	4.74	4.36	3.80
45,661	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Visits in Denver	Service fee for booking flights to Denver for Site Visits.	CARLSON W 00673848160691	59.01	21.09	21.09	15.41
45,662	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATE Quarterly Meeting - Charlotte, NC	Service fee for TAHA RFP Demonstrations in Minneapolis on August 19-22, 2019.	CARLSON W 00173848160671	11.78	4.21	4.21	3.08
45,663	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE PSRC Meeting, Denver, CO	Transfession Forum quarterly meeting.	CARLSON W 01673848160701	11.78	4.21	4.21	3.08
45,664	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Policy & Fed Affairs All Hands Meeting	Airline expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	CARLSON W 00673848160741	11.78	1.81	1.81	1.58
45,665	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Air Travel - Fee	Business Air Travel - Fee	CARLSON W 00673848160821	11.78	5.92	5.45	4.75
45,666	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel - Service Fee	Business Travel - Service Fee	CARLSON W 01673848160831	11.78	5.92	5.45	4.75
45,667	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Microsoft & Michael Donnes's managers meeting	airfare service fee	CARLSON W 01673848160851	26.79	13.47	12.39	10.80
45,668	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Hoson session for 2020 & beyond	Lean Hoson Session for 2020 and beyond at MDC in Denver on August 29th with various BU and ITO reps	CARLSON W 00673848160961	2.94	1.19	1.10	0.95
45,669	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Hoson session for 2020 & beyond	Lean Hoson Session for 2020 and beyond at MDC in Denver on August 29th with various BU and ITO reps	CARLSON W 00673848160961	2.94	1.19	1.09	0.95
45,670	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend various planning meetings in MN		CARLSON W 89010207319201	10.20	3.43	3.15	2.75
45,671	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Hoson session for 2020 & beyond	Lean Hoson Session for 2020 and beyond at MDC in Denver on August 29th with various BU and ITO reps	CARLSON W 00673848160891	2.94	1.19	1.09	0.95
45,672	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University	CARLSON W 89010207316081	10.20	4.10	3.77	3.29
45,673	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	col data mtgs	CARLSON W 89010207316631	2.04	0.71	0.57	0.49
45,674	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA RFP demo	WiFi on return flight - Energy Impact Partner visit	SWA INFLIGHT WIFI	8.00	3.62	3.33	2.90
45,675	SumTotal	XES	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon	Service fee for TAHA RFP Demonstrations in Minneapolis on August 19-22, 2019.	CARLSON W 01673848160801	11.78	4.21	4.21	3.08
45,676	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon		CARLSON W 00173848161071	34.01	34.01	34.01	29.63
45,677	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon		CARLSON W 00173848161201	34.01	34.01	34.01	29.63
45,678	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon		CARLSON W 00673848161081	34.01	34.01	34.01	29.63
45,679	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon		CARLSON W 00173848161241	34.01	34.01	34.01	29.63
45,680	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon		CARLSON W 00673848161231	34.01	34.01	34.01	29.63
45,681	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking with peer utilities, Duke and Exelon		CARLSON W 00173848161091	34.01	34.01	34.01	29.63
45,682	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff meetings in Denver and Amarillo	service fee for Denver and Amarillo travel	CARLSON W 01673848161271	8.51	8.51	8.51	6.22
45,683	SumTotal	XES	2019-08-01	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/airfare # 20453	CARLSON W 00673848161261	11.78	4.74	4.36	3.80
45,684	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorney Meeting (Minneapolis) October 2 to 4, 2019	General Counsel All Attorney Meeting (Minneapolis) October 2 to 4, 2019 Change Departure Flight from 11:26 a.m. (Flight UA 573) to 1:25 p.m. (Flight UA 218)(Invoice No. 20449)DocId: No. L8SENTC	CARLSON W 01673848161221	26.79	10.78	9.91	8.64
45,685	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	cancellation of hotel and airline	This is cancellation fees for United flight and hotels when trip was cancelled due to budgetary restraints.	CARLSON W 89010208015101	10.20	5.01	4.61	4.02
45,686	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA Comm Committee	American Gas Association communications committee meeting - travel to Seattle 9/17 to 9/19	CARLSON W 01673848161211	11.78	4.74	4.36	3.80
45,687	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meetings with key clients	meetings with key clients	CARLSON W 00673848161041	26.79	13.17	12.11	10.55
45,688	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE Fall Transformer Meeting	Airfare service fee MSP-Columbus, OH	CARLSON W 00673848161321	11.78	4.21	4.21	3.08
45,689	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke/Peppo Site Visits		CARLSON W 00173848161031	34.01	17.11	15.73	13.70
45,690	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke/Peppo Site Visits		CARLSON W 00673848161021	34.01	17.11	15.73	13.70
45,691	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee airfare to Denver for CXT Sprint 1 Dem	Booking Fee airfare to Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	CARLSON W 00673848161001	1.18	0.41	0.33	0.29
45,692	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673848161101	11.78	5.79	5.33	4.64
45,693	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673848161111	11.78	5.79	5.33	4.64
45,694	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673848161141	11.78	5.79	5.33	4.64
45,695	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673848161151	11.78	5.79	5.33	4.64
45,696	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621044488941	11.78	5.79	5.33	4.64

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
45,697	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621044699171	11.78	5.79	5.33	4.64
45,698	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908016091	26.79	13.17	12.11	10.55
45,699	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908016111	26.79	13.17	12.11	10.55
45,700	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908016141	26.79	13.17	12.11	10.55
45,701	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00173848161331	34.01	16.72	15.37	13.40
45,702	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673848161281	34.01	16.72	15.37	13.40
45,703	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673848161301	34.01	16.72	15.37	13.40
45,704	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673848161311	34.01	16.72	15.37	13.40
45,705	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Hoshin Session at MDC	Operations Hoshin Session at MDC	CARLSON W 00673848161161	11.78	4.74	4.36	3.80
45,706	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWS Data Service/Lake Immersion Day	AWS Data Service/Lake Immersion Day - CWT Service Fee charged for airfare purchase	CARLSON W 00673848161051	11.78	4.74	4.36	3.80
45,707	SumTotal	XES	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend southwest gas emergency drill	Fee to have travel agency change flight	CARLSON W 00673848161351	34.01	16.72	15.37	13.40
45,708	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Attorney Meeting in Minneapolis	Travel agency service fee for online booking of trip to Minneapolis attend All Attorney Meeting on Oct 3, 2019 (bill to 171 - 850000330044)	CARLSON W 01673848161521	11.78	4.74	4.36	3.80
45,709	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorney Meeting (Minneapolis)	General Counsel All Attorney Meeting (Minneapolis) October 2 to 4, 2019(bill to: 20542,Locator No.: CSVSO)	CARLSON W 01673848161651	11.78	4.74	4.36	3.80
45,710	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leadership Staff Meetings	Invoice Number: 20528	CARLSON W 00673848161561	11.78	4.74	4.36	3.80
45,711	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Iron Negotiation Meetings,BC Hotel 082119 - CWT Hotel Service Fee.	CARLSON W 89010206029851	10.20	4.10	3.77	3.29
45,712	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Weekspace Meetings - Seattle 082019 Eight MSP-SEA C081919 - CWT Service Fee	CARLSON W 00673848161541	26.79	10.78	9.91	8.64
45,713	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Services	Carlson Wagonair Airfare Service Fee	CARLSON W 00673848161451	26.79	10.78	9.91	8.64
45,714	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO Lunch & Learn	Airfare service fee for changing flight from Nashville to Denver (instead of Nashville to MSP originally)	CARLSON W 00673848161571	26.79	9.57	9.57	7.00
45,715	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute Conference	after the Electric Power Research Institute Conference	CARLSON W 00673848161601	26.79	9.57	9.57	7.00
45,716	SumTotal	XES	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission 3027 Update Meeting	Airfare service fee for booking return flight from Denver to Minneapolis	CARLSON W 01673848161661	3.53	1.42	1.31	1.14
45,717	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel on B/R	CARLSON W 00673848161691	2.96	2.96	2.96	2.96
45,718	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Wood Protection Association Technical Com	American Wood Protection Association Technical Committee and Western Electrical Institute meetings September 2019	CARLSON W 00673848161691	2.96	2.96	2.96	2.96
45,719	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Wood Protection Association Technical Com	American Wood Protection Association Technical Committee and Western Electrical Institute meetings September 2019	CARLSON W 02773848161681	2.96	2.96	2.96	2.96
45,720	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Wood Protection Association Technical Com	American Wood Protection Association Technical Committee and Western Electrical Institute meetings September 2019	CARLSON W 00673848161691	2.96	2.96	2.96	2.96
45,721	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	15.00	7.37	6.78	5.91
45,722	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,723	SumTotal	XES	2019-08-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,724	SumTotal	XES	2019-08-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,725	SumTotal	XES	2019-08-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,726	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,727	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,728	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,729	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,730	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,731	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,732	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,733	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,734	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,735	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,736	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,737	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,738	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,739	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,740	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,741	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,742	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,743	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,744	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,745	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,746	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,747	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,748	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,749	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,750	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,751	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,752	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,753	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88
45,754	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Loan Management - Early Bird	Travel to MN for Loan Management - Early Bird	SOUTH/HYES 5269846198906	20.00	9.83	9.04	7.88

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
45,755	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	McAfee Security Executive Council	Carlson Wagonlit Airfare Service Fee	CARLSON W 00673848161801	11.78	4.74	4.36	3.80
45,756	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leadership and Planning Mtgs - Denver	Service fee for booking flight to Denver for the September Transmission Staff meeting and Planning meetings	CARLSON W 00673848161961	11.78	4.21	4.21	3.08
45,757	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission 3627 Update Meeting	Returned service fee - I made multiple flight changes and was double charged for the service fee	CARLSON W 00673848161571	-26.79	-9.57	-9.57	-7.00
45,758	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Protective Grounding Workshop		CARLSON W 89010206052791	10.20	3.64	3.64	2.66
45,759	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend FRA Staff Meeting in Denver		CARLSON W 00673848161851	11.78	1.81	1.81	1.58
45,760	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Field Operations Insourcing	Travel for Field Operations Insourcing	HTTP://WWW.GOGONAIR.COM	17.00	8.18	7.52	6.55
45,761	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673770072301	25.00	12.29	11.30	9.85
45,762	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Training 8/7-8/12/2019	MN Training 8/7-8/12/2019Early Bird Check in	SOUTHWEST 5269846319650	20.00	6.72	6.18	5.38
45,763	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Training 8/7-8/12/2019	MN Training 8/7-8/12/2019Early Bird Check in	SOUTHWEST 5269846319651	20.00	6.72	6.18	5.38
45,764	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Training 8/7-8/12/2019	MN Training 8/7-8/12/2019	CARLSON W 52621056339181	36.96	12.43	11.43	9.96
45,765	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Wave 2 Meetings - SeattleFlights DEN-SEA 081919 - CWT Service Fee	CARLSON W 01673848162151	26.79	10.78	9.91	8.64
45,766	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson booking fee for ITO meetings in MN		CARLSON W 00673848162061	11.78	4.74	4.36	3.80
45,767	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO EI department monthly travel to MN, United fee for flight change	ITO EI department monthly travel to MN, United fee for flight change	UNITED 01615259783421	200.00	80.47	74.00	64.47
45,768	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Itton Negotiation Meetings	CARLSON W 00673848162031	34.01	13.68	12.58	10.96
45,769	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Hoshin session		CARLSON W 00673848162161	11.78	5.79	5.33	4.64
45,770	SumTotal	XES	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for Staff Meeting in MN	Airfare Service Fee for Staff Meeting in MN	CARLSON W 52621055740131	17.28	6.30	6.30	4.61
45,771	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Field employee meetings on maintenance plans	Booked multiple flights on the same day resulting in duplicate fees.	CARLSON W 89010206053031	10.20	10.20	10.20	8.89
45,772	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to leadership meeting in Denver		CARLSON W 89010206053101	10.20	10.20	10.20	8.89
45,773	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Field employee meeting on maintenance plans	Denver crews at Campion and Ananda	CARLSON W 00673874805111	11.78	11.78	11.78	10.26
45,774	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership staff meeting in Denver		CARLSON W 00673874805091	11.78	11.78	11.78	10.26
45,775	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TSDOS Conference in Frisco TX	TSDOS Conference in Frisco TX	CARLSON W 00173848162181	2.96	2.96	2.96	2.16
45,776	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee-Denver flight, Business Systems team meeting		CARLSON W 89010206057031	10.20	5.13	4.72	4.11
45,777	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Service Fee	Carlson Wagonlit Service Fee	CARLSON W 00673848162351	11.78	5.92	5.45	4.75
45,778	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Quarterly Meeting	Denver Travel - Quarterly Meeting	CARLSON W 00673848162471	11.78	4.74	4.36	3.80
45,779	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Focus Groups	Moderated Focus Groups for Communications	CARLSON W 00673848162381	11.78	4.93	4.53	3.95
45,780	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CC Leadership Mtg in MN		CARLSON W 01673874805011	11.78	4.18	3.33	2.90
45,781	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AIRFARE FEE FOR AMARILLO TRIP	AIRFARE FEE FOR AMARILLO TRIP	CARLSON W 01673874805031	11.78	4.18	3.33	2.90
45,782	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo		CARLSON W 01673874805021	11.78	4.18	3.33	2.90
45,783	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend AWEA Fall Symposium	Airfare service fee - Attend AWEA Fall Symposium	CARLSON W 00673848162201	11.78	4.74	4.36	3.80
45,784	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meetings with key clients	meetings with key clients	CARLSON W 00673848162291	26.79	13.17	12.11	10.55
45,785	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EEI Conference in Cleveland	meetings with key clients	CARLSON W 00673874805141	11.78	4.74	4.36	3.80
45,786	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EEI Conference in Cleveland	Second charge was due to incorrect flights being booked	CARLSON W 01673874805151	11.78	4.74	4.36	3.80
45,787	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking fee for trip to denver		CARLSON W 01673848162301	11.78	4.74	4.36	3.80
45,788	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWEA Board Meeting	Airfare service fee for booking air travel to AWEA Board Meeting September 16-18, 2019	CARLSON W 00673848162461	11.78	4.30	4.30	3.14
45,789	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rhythm/World (Log Rhythm conference)		CARLSON W 89010206054871	10.20	4.10	3.77	3.29
45,791	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub - Seattle	changed to service fee and added the receipt	CARLSON W 00673848162231	26.79	13.47	12.39	10.80
45,792	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Denver	Travel agency service fee for booking Airfare to/from Denver for in-person team meetings	CARLSON W 00673848162241	11.78	5.92	5.45	4.75
45,793	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	August Denver - Onboarding new employee Will Sweet	August Denver - Onboarding new employee Will Sweet	CARLSON W 01673848162191	11.78	5.92	5.45	4.75
45,794	SumTotal	XFS	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Training and Knowledge Fair	Team Training and Knowledge Fair	CARLSON W 00673874805011	11.78	4.74	4.36	3.80
45,795	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation XE1 Meetings		CARLSON W 01673874805221	-26.79	10.78	9.91	8.64
45,796	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	col data mtgs	col data mtgs	CARLSON W 00673848162491	5.36	1.85	1.49	1.29
45,797	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Loan Hoshin Planning session		CARLSON W 00673874805131	-26.79	13.17	12.11	10.55
45,798	SumTotal	XES	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department meetings in Denver		CARLSON W 89010206054341	10.20	3.72	3.72	2.72
45,799	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Xcel Material & Standards Council	Airfare service fee MSP to DEN 9/3/19. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	CARLSON W 52621063891701	-4.83	4.83	4.83	4.21
45,800	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Scheduling Changes Meetings		CARLSON W 00673874805331	3.83	3.83	3.83	3.34
45,801	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Group Leadership Face-to-Face Meetings	Group Leadership Face-to-Face Meetings - CWT service fee for airfare purchased	CARLSON W 52621064761471	34.01	17.11	15.73	13.70
45,802	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dell Customer Advisory Board	Dell Customer Advisory Board	CARLSON W 00673874805301	11.78	5.92	5.45	4.75
45,803	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 20745	DELTA 00673874805262	1.95	0.78	0.72	0.63
45,804	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 20745	CARLSON W 00673874805261	34.01	13.68	12.58	10.96
45,805	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Travel agent booking fee - Airfare booking fee for trip from Denver Colorado to Minneapolis Minnesota on August 26 for Operations Staff meeting on August 27	CARLSON W 01673874805241	11.78	4.43	4.43	3.86
45,806	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for MN - Forrester Mtg		CARLSON W 42291284041421	26.79	11.21	10.31	8.98
45,807	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Berkeley's Energy Conference		CARLSON W 00673874805381	26.79	10.78	9.91	8.64
45,808	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI Fall Forum Conference	EEI Fall Forum Conference	CARLSON W 00673874805361	11.78	5.33	4.90	4.27
45,809	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel agent service fee - Denver travel	P&FA Staff Meeting travel	CARLSON W 00673874805281	11.78	1.81	1.81	1.58
45,810	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	3-9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute. Two different trips booked on the same day. Two service fees are correct	CARLSON W 00673874805291	11.78	4.75	4.37	3.81
45,811	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 00673874805471	34.01	17.11	15.73	13.70
45,812	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Travel	CXT Travel for Aug 7, 2019	CARLSON W 01673874805271	0.29	0.10	0.08	0.07
45,813	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sprint Review for P1.2 of CXT Program	CXT Travel for Aug 7, 2019	CARLSON W 00673874805401	1.97	0.68	0.55	0.48
45,814	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sprint Review for P1.2 of CXT Program		CARLSON W 00673874805401	1.97	0.70	0.56	0.49
45,815	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend a Knowledge Fair	Carlson Wagonlit	49.25	19.82	18.22	15.88	
45,816	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Travel	CXT Travel for Aug 7, 2019	CARLSON W 01673874805271	0.29	0.10	0.08	0.07
45,817	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sprint Review for P1.2 of CXT Program	CXT Travel for Aug 7, 2019	CARLSON W 00673874805401	1.97	0.68	0.55	0.48
45,818	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Travel	CXT Travel for Aug 7, 2019	CARLSON W 01673874805271	0.29	0.10	0.08	0.07
45,819	SumTotal	XES	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sprint Review for P1.2 of CXT Program	CXT Travel for Aug 7, 2019	CARLSON W 00673874805401	1.97	0.68	0.55	0.48
45,820	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver - Business Meetings		CARLSON W 33733700506651	26.79	26.79	24.63	21.46

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
45,821	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Western Underground Committee - Fall Meeting	Western Underground Committee - Fall Meeting to discuss Utility standards, Airfare Service Fee	CARLSON W 01673874805631	4.83	4.83	4.83	4.21
45,822	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Xcel Training	Travel to MN from CO for Xcel approved training through York Solutions	CARLSON W 00673874806681	11.78	5.92	5.45	4.75
45,823	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Xcel Training	Travel to MN from CO for Xcel approved training through York Solutions	CARLSON W 01673874806671	11.78	5.92	5.45	4.75
45,824	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for Xcel Training	Travel to MN from CO for Xcel approved training through York Solutions	CARLSON W 01673874806061	26.79	13.47	12.39	10.80
45,825	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Network All Hands	Airfare Service Fee	CARLSON W 00673874806101	11.78	5.92	5.45	4.75
45,826	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Network All Hands	Airfare Service Fee	CARLSON W 01673874806091	11.78	5.92	5.45	4.75
45,827	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Attorney Meeting in Minneapolis - service fee	Travel agency service fee for online booking of flights from Denver, CO to Minneapolis, MN to attend All Attorney meeting on Oct 3, 2019 (bill to Legal 171 - n65000030044)	CARLSON W 01673874806601	11.78	4.74	4.36	3.80
45,828	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel quarterly meeting with Denver staff		CARLSON W 00673874806891	11.78	4.74	4.36	3.80
45,829	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair		CARLSON W 01673874806651	11.78	4.66	3.72	3.24
45,830	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Book Fee	Airfare Book Fee for October Leadership Meeting	CARLSON W 00173874805761	11.78	4.18	3.33	2.90
45,831	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Service Fee - Amarillo Trip	Travel - Air service fee - Transmission leadership meetings in Amarillo	CARLSON W 8801020805651	10.20	3.64	3.64	2.66
45,832	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quanta Utility Perspectives Conference	Airfare service fee for booking flight to San Diego, CA for the Quanta Utility Perspectives Conference	CARLSON W 00673874806001	11.78	4.21	4.21	3.08
45,833	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673874805711	11.78	5.79	5.33	4.64
45,834	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673874805601	11.78	5.79	5.33	4.64
45,835	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673874805621	11.78	5.79	5.33	4.64
45,836	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673874805671	11.78	5.79	5.33	4.64
45,837	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908081051	26.79	13.17	12.11	10.55
45,838	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to DEN for team meetings - week of 9/16	Travel to DEN for team meetings - week of 9/16	CARLSON W 00673874805641	11.78	4.74	4.36	3.80
45,839	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to CO		CARLSON W 52621067761581	11.78	4.74	4.36	3.80
45,840	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for flight to Amarillo	Airfare service fee for flight to Amarillo for HPI training to Operations personnel	CARLSON W 00173874805601	11.78	4.30	4.30	3.14
45,841	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Repair Programs Review Meeting	Carlson Wagonlit Travel service fee	CARLSON W 00673874806041	11.78	4.30	4.30	3.14
45,842	SumTotal	XES	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Materials Engineering Meeting	Meeting to discuss Materials engineering roles and responsibilities in PO.	CARLSON W 01673874805661	11.78	4.30	4.30	3.14
45,843	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for booking flight for nuclear meeting	service fee for booking flight for nuclear meeting	CARLSON W 00673874806421	11.78	11.78	11.78	8.61
45,844	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Planning for electric vehicle team	Strategic Planning for electric vehicle team. Charged to personal credit card as BMO card had not yet arrived	Sun Country Airlines	26.79	26.79	26.79	26.79
45,845	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorney Meeting (Minneapolis)	Location No.: ZOERNInvoice No.: 20897	CARLSON W 5262107233641	17.28	6.95	6.39	5.57
45,846	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT meeting	CXT meeting. Service fee not refunded.	CARLSON W 01673874806181	11.78	4.93	4.53	3.95
45,847	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Midwest Green Transportation Forum & Expo	2019 Midwest Green Transportation Forum & Expo	CARLSON W 52621072484621	17.28	7.23	6.65	5.79
45,848	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Demand Forecasting Manager Interview	Carlson Wagonlit Travel Agency service fee for John Goodenough for interview for Demand Forecasting Management position.	CARLSON W 52621072709781	34.01	15.39	14.15	12.33
45,849	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EHIR Meeting - Atlanta		CARLSON W 00673874806431	26.79	13.17	12.11	10.55
45,850	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Automation and Allergy Discussions		CARLSON W 00673874806381	11.78	4.74	4.36	3.80
45,851	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Fall Conference		CARLSON W 52621073402021	17.28	6.25	6.25	5.45
45,852	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly OT Team Meeting		CARLSON W 01673874806211	11.78	4.74	4.36	3.80
45,853	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel		CARLSON W 52621071263071	11.78	5.33	4.90	4.27
45,854	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel		CARLSON W 52621071265011	11.78	5.33	4.90	4.27
45,855	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel		CARLSON W 52621072105151	11.78	5.33	4.90	4.27
45,856	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673874806141	11.78	5.79	5.33	4.64
45,857	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673874806151	11.78	5.79	5.33	4.64
45,858	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673874806131	11.78	5.79	5.33	4.64
45,859	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673848160191	25.00	12.29	11.30	9.85
45,860	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673874806311	26.79	13.17	12.11	10.55
45,861	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908091241	26.79	13.17	12.11	10.55
45,862	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ClickSoftware Conference 2019		CARLSON W 01673874806171	11.78	4.74	4.36	3.80
45,863	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FLIGHT BOOKING FEE	BOOKING FEE ASSOCIATED WITH FLIGHT OUT OF MINNEAPOLIS FOR CONTINUOUS IMPROVEMENT MEETINGS AT 401 NICOLLETT AND CHESTNUT SERVICE CENTER	SKIPLAGGED SERVICE FEE	13.42	5.40	4.97	4.33
45,864	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Meetings/Bus Sys Financial Review	CXT Meetings/Bus Sys Financial Review - CWT Service fee charged for airfare reservation made	CARLSON W 01673874806281	0.59	0.21	0.16	0.14
45,865	SumTotal	XES	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Meetings/Bus Sys Financial Review	CXT Meetings/Bus Sys Financial Review - CWT Service fee charged for airfare reservation made	CARLSON W 01673874806281	0.59	0.21	0.16	0.14
45,866	SumTotal	XES	2019-08-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSPW XE1 Substation O&M town hall meeting	Carlson Wagonlit Service fee for airfare reservations to Mpls for NSPW XE1 Substation O&M town hall meeting	CARLSON W 00673874806481	11.78	4.21	4.21	3.08
45,867	SumTotal	XES	2019-08-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	MN Rate Case & CXT Wave 2 Meetings DEN MSP 081219 - CWT Service Fee.	CARLSON W 00673874806491	11.78	4.74	4.36	3.80
45,868	SumTotal	XES	2019-08-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit Transformer Factory for Quality Audit	Airfare service fee JAN to MSP 8/21/2019. Return trip for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS.	CARLSON W 00673874806521	4.83	4.83	4.83	4.21
45,869	SumTotal	XES	2019-08-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit Transformer Factory for Quality Audit	Visit Transformer Factory for supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS.	CARLSON W 01673874806511	4.83	4.83	4.83	4.21
45,870	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN	Advanced Grid work in MN	CARLSON W 52621079720551	5.89	5.89	5.89	5.13
45,871	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Network Leadership Offsite	CWT fee for booking Westin Hotel Aug 12-14	RTD EAST DIA	10.50	5.28	4.86	4.23
45,872	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Carlson Wagonlit Travel Agent booking fee for flight from Denver, Colorado to Minneapolis, Minnesota	CARLSON W 01673874806771	11.78	4.43	4.43	3.88
45,873	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Project - Sprint 2	CXT Project - Sprint 2	CARLSON W 01673874807101	26.79	10.78	9.91	8.64
45,874	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NSP ES Safety Conference	Attend the NSP Energy Supply Safety Conferences	CARLSON W 00673874807031	11.78	5.79	5.33	4.64
45,875	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviews in Amarillo		CARLSON W 01673874806551	11.78	5.79	5.33	4.64
45,876	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Western LAMPAC Conference	LAMPAC- Labor and Management Public Affairs Committee	CARLSON W 01673874806651	11.78	5.79	5.33	4.64
45,877	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver - assistance		CARLSON W 00173874807091	34.01	14.23	13.08	11.40
45,878	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Knowledge Fair		CARLSON W 00673874807081	34.01	14.23	13.08	11.40
45,879	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Centricity Training CX TRAVEL CALSON	Customer Centricity Training Sprint 2 in MPLS	CARLSON W 00173874806881	34.01	12.06	9.62	8.38
45,880	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WAGONLIT SERVICE FEE	CX TRAVEL CALSON WAGONLIT SERVICE FEE FROM TX to MSP AND RETURN	CARLSON W 00173874806901	34.01	12.06	9.62	8.38
45,881	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Barclay's Energy Conference		CARLSON W 00673874806791	26.79	10.78	9.91	8.64
45,882	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Yats in Energy Conference		CARLSON W 01673874806071	11.78	5.79	5.33	4.64
45,883	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Conf	Safety Conf - Cancelled	AMERICAN 00106542816870	33.60	31.52	31.52	23.03
45,884	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Strategic Discussion	Service fee for booking flight to Denver for Transmission Strategic Discussion.	CARLSON W 01673874806911	11.78	4.21	4.21	3.08
45,885	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Strategic Discussion	Service fee for booking return flight from Denver for Transmission Strategic Discussion.	CARLSON W 00673874806921	11.78	4.21	4.21	3.08
45,886	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Field Operations Insourcing		HTTP://WWW.GOGONAIR.COM	10.00	4.81	4.43	3.86
45,887	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SPS Construction Readiness		CARLSON W 00173874806961	11.78	4.21	4.21	3.08
45,888	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Construction Readiness rollout in SPS	Carlson Wagonlit service charge for booking airfare for travel to Amarillo, TX, in support of the XE1 Construction Readiness initiative. The purpose of the trip was to attend the first construction readiness meetings in the SPS region and offer guidance to the local construction readiness team.	CARLSON W 01673874806641	11.78	4.21	4.21	3.08
45,889	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Develop Enterprise Sustainment & Operating Model	In person working session	CARLSON W 01673874807071	11.78	4.74	4.36	3.80

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
45,890	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Innovation Hub - wavepace #2	SW EarlyBird Check-in Fee	SOUTHWEST 526946921294	7.50	3.02	2.77	2.42
45,891	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Innovation Hub - wavepace #2	SW EarlyBird Check-in Fee	SOUTHWEST 526946921295	7.50	3.02	2.77	2.42
45,892	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	lean training Minneapolis	airfare service fee	CARLSON W 01673874806591	11.78	4.74	4.36	3.80
45,893	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee - Sept Lean Training MN	Booking Fee - Sept Lean Training MN	CARLSON W 01673874806701	11.78	4.74	4.36	3.80
45,894	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 89010208125251	10.20	3.78	3.48	3.03
45,895	SumTotal	XES	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEl Microgrid Summit	airfare service fee for Chicago substation training course	CARLSON W 52621078330681	11.78	4.93	4.53	3.95
45,896	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	airfare service fee for Chicago substation training course	CARLSON W 01673874807231	5.89	5.89	5.89	5.13
45,897	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee	airfare service fee for Chicago substation training course	CARLSON W 52621085198071	3.63	3.63	3.63	2.55
45,898	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit service fee	airfare service fee for Chicago substation training course	CARLSON W 52621085198071	2.42	2.42	2.42	2.11
45,899	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson service fee for MSP to Amarillo trip	airfare service fee for Chicago substation training course	CARLSON W 01673874807151	11.78	11.78	11.78	8.61
45,900	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Crucial Conversations	This class was originally requested for David Low leadership team as part of their development needs for 2019	CARLSON W 01673874807471	11.78	5.79	5.33	4.64
45,901	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Denver Quarterly General Counsel Meeting	Attend Denver Quarterly General Counsel Meeting. Invoice No. 21087	CARLSON W 00673874807421	26.79	10.78	9.91	8.64
45,902	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Mpls for All Attorney meeting Oct 3-4	Travel to Mpls for All Attorney meeting Oct 3-4	CARLSON W 01673874807241	26.79	10.78	9.91	8.64
45,903	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	SECC Conference - Vendor Meetings/Flights DEN MSP 080919 - CWT Service Fee	CARLSON W 01673897555051	26.79	10.78	9.91	8.64
45,904	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - Return trip from CFO All Hands	Service Fee - Return trip from CFO All Hands	CARLSON W 00673874807121	11.78	5.79	5.33	4.64
45,905	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SVP ES Meetings - Service Fee	Service Fee to book travel to go to MN for meetings with SVP ES and other leaders.	CARLSON W 00673897555031	11.78	5.79	5.33	4.64
45,906	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SOX Walkthrough/ Training	Fee change for trip to Denver for training and SOX walkthroughs 8/26/20	CARLSON W 00673874807411	34.01	13.68	12.58	10.96
45,907	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service for flight to Las Vegas	Service for flight to Las Vegas for the IAPP conference.	CARLSON W 33781908132861	26.79	10.78	9.91	8.64
45,908	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ervice fee for airfare to Privacy Conference	This item is in error. CWT charged 3 service fees for one airline booked. This goes along with the 2 credits.	CARLSON W 33781908132871	26.79	10.78	9.91	8.64
45,909	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Privacy Conference	Service fee for airfare to Privacy Conference	CARLSON W 33781908132821	26.79	10.78	9.91	8.64
45,910	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Privacy Conference	This item is in error. CWT charged 3 service fees for one airline booked. This goes along with the 2 credits.	CARLSON W 33781908132851	26.79	10.78	9.91	8.64
45,911	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR PDU Advisory Mtgs	Airfare service fee for Advisory meeting for Electric Power Research Institute (EPRI) for the Power Delivery Utilization (PDU) sector	CARLSON W 00673874807371	11.78	4.21	4.21	3.08
45,912	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Flight - Service Fee	Business Flight - Service Fee	CARLSON W 01673874807481	11.78	5.92	5.45	4.75
45,913	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Meetings	Quarterly Meetings	CARLSON W 01673874807491	11.78	5.92	5.45	4.75
45,914	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Association of Edison Illuminating Companies	Travel agent fee for airfare reservation for travel October 9-11 to attend the Association of Edison Illuminating Companies annual conference and board meeting in Fort Myers, FL	CARLSON W 00673897555061	26.79	10.78	9.91	8.64
45,915	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673874807251	26.79	13.17	12.11	10.55
45,916	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673874807351	34.01	16.72	15.37	13.40
45,917	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673874807361	34.01	16.72	15.37	13.40
45,918	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department meeting in MN	Department meeting in MN at Rice Street. Travel to MN 9/9/19 and return 9/11/19	CARLSON W 01673874807461	11.78	3.96	3.64	3.17
45,919	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Sustainment	Service charge for Carlson Wagonlit	CARLSON W 01673874807451	11.78	3.96	3.64	3.17
45,920	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Innovation Hub - wavepace #2	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673874807291	3.53	1.42	1.31	1.14
45,921	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend ASME Robotics Conference	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673874807271	11.78	4.30	4.30	3.14
45,922	SumTotal	XES	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for NERC Day training in Denver	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673874807401	11.78	4.30	4.30	3.14
45,923	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in NSP	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673897555271	11.78	11.78	11.78	8.56
45,924	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Physical Security Mtg	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 52621087201891	11.78	5.78	5.32	4.63
45,925	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute Physical Security Mtg	Carlson Wagonlit airfare travel service fee	CARLSON W 00173897555111	11.78	5.78	5.32	4.63
45,926	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Francis Folin return trip to Denver	invoice number: 21120	CARLSON W 00673897555121	34.01	13.68	12.58	10.96
45,927	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASB Contractor Safety Review Meeting in MN	Meeting was postponed	CARLSON W 52621088463901	11.78	5.79	5.33	4.64
45,928	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	/21 Denver Women in Business Session, Denver Hilton City Center - airfare fee	Meeting was postponed	CARLSON W 00673897555221	11.78	5.79	5.33	4.64
45,929	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver office	Travel agent service fee - Trip to Denver office	CARLSON W 00673897555401	11.78	4.74	4.36	3.80
45,930	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mandatory meetings at 790 & Training	Mandatory meetings at 790 and trainings for intern	CARLSON W 01673897555081	26.79	13.17	12.11	10.55
45,931	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	new hire interview in Denver	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673897555501	11.78	4.26	4.26	3.71
45,932	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MRO Conference	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 01673897555461	11.78	4.74	4.36	3.80
45,933	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight with	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	SOUTHWESTAIR INFLIGHT	7.00	2.50	2.50	1.83
45,934	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Process Workshop	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673897555321	11.78	5.79	5.33	4.64
45,935	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for group leadership meetings	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 52621086778021	26.79	13.47	12.39	10.80
45,936	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 00673897555171	11.78	5.92	5.45	4.75
45,937	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 00673897555431	11.78	5.92	5.45	4.75
45,938	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 00673897555471	11.78	5.92	5.45	4.75
45,939	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	City Check in/Operations Strategy Mtg	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00173897555331	11.78	5.79	5.33	4.64
45,940	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00173897555391	11.78	5.79	5.33	4.64
45,941	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673897555381	11.78	5.79	5.33	4.64
45,942	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673897555401	11.78	5.79	5.33	4.64
45,943	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 3378190814171	11.78	5.79	5.33	4.64
45,944	SumTotal	XES	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	WaveSpace 2 Meetings in Seattle Moved MN flight to SEA DWT Service Fee for Flight Change.	CARLSON W 00673897555281	34.01	13.68	12.58	10.96
45,945	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Chng Mgmt/Bus Readiness/Resource Planning	Airfare service fee - AGIS Change Management/Business Readiness/Resource Planning Workshop (opening trip in September)	CARLSON W 52621082552991	5.89	5.89	5.89	5.13
45,946	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Crucial Conversations	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00173897555611	11.78	5.79	5.33	4.64
45,947	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	CARLSON W 00673897556091	26.79	12.12	11.14	9.71
45,948	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint 2 Planning	Airfare - Early boarding Fee	SOUTHWEST 5269447305463	20.00	10.06	9.25	8.06
45,949	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fitch Seminar	Airfare - Early boarding Fee	CARLSON W 00673897556101	26.79	10.78	9.91	8.64
45,950	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Manager meeting in Denver	Airfare - Early boarding Fee	CARLSON W 52621005096081	34.01	13.68	12.58	10.96
45,951	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT workshop	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673897555611	11.78	5.79	5.33	4.64
45,952	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Romaine HR Conference - FL to MN	Orlando, FL to Minneapolis, MN Flight. Need to travel to Minnesota for CEO Townhall participation	CARLSON W 00673897555651	11.78	5.79	5.33	4.64
45,953	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Romaine HR Conference in Orlando	Denver to Orlando Flight	CARLSON W 01673897555641	11.78	5.79	5.33	4.64
45,954	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bus Area Finance All Hands meeting	Bus Area Finance All Hands meeting	CARLSON W 01673897555721	11.78	5.33	5.33	4.64
45,955	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bus Area Finance All Hands meeting	Bus Area Finance All Hands meeting	CARLSON W 5262100255621	17.28	7.82	7.82	6.81
45,956	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting	airfare service fee for booking round trip airfare from MSP to Denver, for Chau-Y Phan, final interview for the analyst position	CARLSON W 00673897555751	11.78	4.74	4.36	3.80
45,957	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IEEE NESC Workshop	Airfare service fee MSP to MCI 10/1-10/3/19. Travel to attend IEEE National Electric Safety Code Workshop, Kansas City MO, 10/2/2019 and 10/3/2019	CARLSON W 00673897556041	11.78	4.26	4.26	3.71

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
45,958	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Power Distribution Engineering Seminar	Airfare service fee MSP to SHV 11/4-11/6/19 Travel to attend Pysman's 2019 Power Distribution Engineering Seminar November 5-7, 2019 in Shreveport LA and Marshall, TX.	CARLSON W 0167389756071	11.78	4.26	4.26	3.71
45,959	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtg in MN		CARLSON W 01673897556111	10.13	4.58	4.21	3.67
45,960	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtg in MN		CARLSON W 01673897556111	1.05	0.55	0.50	0.44
45,961	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Booking Fee for Flight	CWT Booking Fee for GRF Conf. Travel	CARLSON W 00673897555941	11.78	4.74	4.36	3.80
45,962	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	PSA Anchor Charge	CARLSON W 01673897555621	11.78	4.74	4.36	3.80
45,963	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for group leadership meetings		CARLSON W 01673897555911	11.78	5.92	5.45	4.75
45,964	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Field Operations	Travel for Field Operations Insourcing	HTTP://WWW.GOGOAIR.COM	17.00	8.18	7.52	6.55
45,965	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897555531	11.78	5.79	5.33	4.64
45,966	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897555541	11.78	5.79	5.33	4.64
45,967	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Loan Basics Training		CARLSON W 00673897555031	11.78	4.74	4.36	3.80
45,968	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings		CARLSON W 00673897555601	26.79	10.78	9.91	8.64
45,969	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 00673897555681	26.79	9.93	9.13	7.96
45,970	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS pilot mgmt 8-18-19		CARLSON W 00673897555881	0.59	0.21	0.16	0.14
45,971	SumTotal	XES	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS pilot mgmt 8-18-19		CARLSON W 00673897555881	0.59	0.21	0.16	0.14
45,972	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	welcome several new employees to department	invoice number: 21280	CARLSON W 00673897556201	11.78	4.74	4.36	3.80
45,973	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attendance at gas and electric conference	Attendance at gas and electric conference	CARLSON W 52621097412961	11.78	4.74	4.36	3.80
45,974	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional conference on gas and electric	Professional conference on gas and electric	CARLSON W 01673897556301	11.78	4.74	4.36	3.80
45,975	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Seminar	Regulatory Seminar	CARLSON W 01673897556311	34.01	13.68	12.58	10.96
45,976	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Counsel All Attorney Meeting	Carlson Travel Agency airfare service fee,Invoice No.: 21318,Locator No.: XPMOIL	CARLSON W 01673897556381	11.78	4.74	4.36	3.80
45,977	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR Power Delivery Utilization meeting	Airfare fee for Electric Power Research Institute (EPRI) Power Delivery Utilization meeting	CARLSON W 01673897556401	11.78	4.26	4.26	3.71
45,978	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver to facilitate a Monitoring and Logging Strategy Session with ESS and Business Areas	Travel to Denver to facilitate a Monitoring and Logging Strategy Session with ESS and Business Areas	CARLSON W 00673897556391	11.78	4.74	4.36	3.80
45,979	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI EDEAC/EPAC Training	Edison Electric Institute Training	CARLSON W 01673897556261	11.78	1.81	1.81	1.58
45,980	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Field Operations	Travel for Field Operations Insourcing	CARLSON W 00673897556291	11.78	5.67	5.21	4.54
45,981	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00173897556161	11.78	5.79	5.33	4.64
45,982	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897556161	11.78	5.79	5.33	4.64
45,983	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908165181	26.79	13.17	12.11	10.55
45,984	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897556341	34.01	16.72	15.37	13.40
45,985	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	WiveSpace 2 Meetings in Seattle Moved DEN MSP Flight to DEN-SEA CWT Service Fee for Flight Change C	CARLSON W 00673897556431	11.78	4.74	4.36	3.80
45,986	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Knowledge Fair	Called Carlson Wagon to cancel my flight	CARLSON W 88010208162871	10.20	4.10	3.77	3.29
45,987	SumTotal	XES	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to travel to Minneapolis to work with	my team and celebrate our safety	CARLSON W 52621097702681	17.28	6.30	6.30	4.61
45,988	SumTotal	XES	2019-08-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	CARLSON W 01673897556451	11.78	4.21	4.21	3.68
45,989	SumTotal	XES	2019-08-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT work in MSP		CARLSON W 00673897556441	2.68	1.35	1.24	1.08
45,990	SumTotal	XES	2019-08-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT work in MSP		CARLSON W 00673897556441	6.70	2.33	1.86	1.62
45,991	SumTotal	XES	2019-08-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Design Training Development Workshop		CARLSON W 00673897556491	8.25	2.98	2.98	2.60
45,992	SumTotal	XES	2019-08-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership staff meeting	airfare service fee for travel 8/28-8/29/19 to attend meeting in MN Leadership staff meeting	CARLSON W 52621100729781	11.78	4.21	4.21	3.68
45,993	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI 2019 largest structure strength review	EPRI 2019 largest structure strength review. Flight was rebooked but was charge twice for same rebooking	CARLSON W 5262110069031	10.98	10.98	10.98	9.57
45,994	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops/Hoshin Session-Strategic Initiatives	Ops/Hoshin Session-Strategic Initiatives for 2020 and Beyond - CWT Service Fee for airfare purchased	CARLSON W 52621106469531	11.78	5.92	5.45	4.75
45,995	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended VM World Conference	Attended VM World Conference	CARLSON W 00673897556031	11.78	5.92	5.45	4.75
45,996	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ames, TX Knowledge Fair	Invoice Number: 21401	CARLSON W 01673897556851	11.78	4.74	4.36	3.80
45,997	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Morgan Lewis Repowering Roundtable	Attend Morgan Lewis Repowering Roundtable. Invoice No. 21303	CARLSON W 00673897556811	11.78	4.74	4.36	3.80
45,998	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fees for IPT conference airfare	Travel tollum Institute for Professionals in Taxation sales tax symposium in Orlando FLA. Conference dates 9/22 - 9/25 and two PTO days. Conference is a deep dive into topics such use of data analytics , technology considerations, aggressive state positions, audit defense, and research , with regard to sales and use tax.	CARLSON W 00673897556891	11.78	5.33	4.90	4.27
45,999	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return flight for 09/19-2019	Traveling to Denver to complete Q3 Connected 4s with Denver sales-use-property tax team [outbound flight is on corporate jet, return flight not available]	CARLSON W 00673897557041	11.78	5.33	4.90	4.27
46,000	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key internal stakeholders	Meetings with key internal stakeholders	CARLSON W 88010208197991	10.20	5.01	4.61	4.02
46,001	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mid-level Leader Development Check-in		CARLSON W 52621107535621	17.28	8.50	7.81	6.81
46,002	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Tech Conference	HR Tech Conference	CARLSON W 00673897556671	11.78	5.79	5.33	4.64
46,003	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Fall IEEE ICC Airfare Service Fee	2019 Fall IEEE ICC Airfare Service Fee	CARLSON W 52621106405621	11.78	4.26	4.26	3.71
46,004	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending EPRI Advisory Meeting	Airfare service fee to attend the Electric Power Research Institute (EPRI) Power Delivery & Utilization Fall 2019 Advisory Meeting - September 2019	CARLSON W 52621107127281	11.78	4.26	4.26	3.71
46,005	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending RMEL Convention	Airfare service fee to attend Rocky Mountain Electrical League (RMEL) 2019 Fall Convention in Kansas City. Departing flight	CARLSON W 52621106473811	11.78	4.26	4.26	3.71
46,006	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending RMEL Convention	Airfare service fee to attend Rocky Mountain Electrical League (RMEL) 2019 Fall Convention in Kansas City. Returning flight	CARLSON W 01673897556861	11.78	4.26	4.26	3.71
46,007	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	team mtg in TX		CARLSON W 00173897556621	10.13	4.58	4.21	3.67
46,008	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	team mtg in TX		CARLSON W 00173897556621	1.65	0.55	0.50	0.44
46,009	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Inst Fall Loss Control Meeting		CARLSON W 00673897556561	11.78	5.33	4.90	4.27
46,010	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee	Airfare booking for trip from 9/30-10/2 re: Global Resilience Fed. conference in Reston, VA	CARLSON W 00173897556771	26.79	10.78	9.91	8.64
46,011	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MRO Security Conference	Travel agency fee	CARLSON W 01673897556521	11.78	4.74	4.36	3.80
46,012	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Strategy Meetings	Service fee for hotel reservation at Maven. Service Fee	CARLSON W 88010208192431	10.20	4.10	3.77	3.29
46,013	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Association- Security Peer Review		CARLSON W 00673897556841	11.78	4.74	4.36	3.80
46,014	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621106998121	26.79	12.12	11.14	9.71
46,015	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621106998311	26.79	12.12	11.14	9.71
46,016	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Engineering Strategic Partnership Meeting		CARLSON W 00673897556511	11.78	4.21	4.21	3.68
46,017	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All hands meeting		CARLSON W 00673897556081	11.78	4.75	4.37	3.81
46,018	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEEC Standard Drafting Team Meeting		CARLSON W 00173897556531	11.78	1.81	1.81	1.58
46,019	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standard Drafting Team Meeting	Flight Change Service Fee	CARLSON W 00173897556741	26.79	4.11	4.11	3.58
46,020	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended a technology conference		CARLSON W 01673897556731	11.78	5.32	5.45	4.75
46,021	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to professional industry conference	MS Ignite	CARLSON W 01673897556781	26.79	13.47	12.39	10.80
46,022	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vendor Strategy		CARLSON W 00673897556611	11.78	5.92	5.45	4.75
46,023	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend AMT board and training	Service fee for air and hotel arrangements	CARLSON W 33781908195491	26.79	13.47	12.39	10.80
46,024	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00173897556941	11.78	5.79	5.33	4.64
46,025	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver Office in September	Travel agent fee - Trip to Denver Office in September	CARLSON W 00673897556501	11.78	4.74	4.36	3.80