

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
46,026	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend staff meetings in MN		CARLSON W 89010208155761	10.20	3.43	3.15	2.75
46,027	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Work order to pay facilitation support	Receipt part of 204.01 airfare receipt. This is a service fee from Carson Wagon-It.	CARLSON W 00673897556821	11.78	4.74	4.36	3.80
46,028	SumTotal	XES	2019-08-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend plant Directors mtg		CARLSON W 01673897556881	11.78	5.79	5.33	4.64
46,029	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W 00673897557181	2.96	2.96	2.96	2.58
46,030	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W 00673897557481	6.69	6.69	6.69	5.83
46,031	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSDO Board Week - Sept 2019		CARLSON W 01673897557221	11.78	11.78	11.78	10.26
46,032	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Charge for Alamosa Hotel Booking		CARLSON W 89010208209491	10.20	5.01	4.60	4.01
46,033	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 21460	CARLSON W 00673897557241	34.01	13.68	12.58	10.96
46,034	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 21470	CARLSON W 00673897557251	34.01	13.68	12.58	10.96
46,035	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview flight Service Fee	Interview flight Service Fee Chevs Nelson	CARLSON W 00673897557301	34.01	13.68	12.58	10.96
46,036	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/10 MARC Training Waltham MA	9/10 MARC Training Waltham MA airfare fee - Boston flight 09 for 9/10 mtg MARC Training	CARLSON W 00673897557091	11.78	5.79	5.33	4.64
46,037	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Amarillo airfare - Vision videotap		CARLSON W 01673897557391	26.79	9.50	7.58	6.60
46,038	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair	Travel to attend Knowledge Fair in Amarillo	CARLSON W 00173897557351	11.78	9.92	7.91	6.89
46,039	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Paul conference in Atlanta for HR meetings		CARLSON W 00673897557471	11.78	4.74	4.36	3.80
46,040	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel for MT's team meeting	MT's meeting	CARLSON W 00673897557121	26.79	13.17	12.11	10.55
46,041	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee	CWT Service Fee	CARLSON W 01673897557441	11.78	4.74	4.36	3.80
46,042	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for MN trip from 8/26 through 8/28		CARLSON W 00673897557461	11.78	4.74	4.36	3.80
46,043	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EnergySec Summit	Carson WagonIt Airfare Service Fee or revision of IIECVI	CARLSON W 00673897557111	26.79	10.78	9.91	8.64
46,044	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AEIC's 2019 Annual Meeting	Service fee for booking the airfare to attend the Association of Edison Illuminating Companies 2019 Annual Meeting	CARLSON W 00673897557151	11.78	4.21	4.21	3.08
46,045	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub - Seattle	changed to service fee and added the receipt	CARLSON W 00673620750011	26.79	13.47	12.39	10.80
46,046	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Field Operations	Travel for Field Operations Insourcing Flight Wili	HTTP://WWW.GOGOAIR.COM	17.00	8.18	7.52	6.55
46,047	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897557061	11.78	5.79	5.33	4.64
46,048	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897557071	11.78	5.79	5.33	4.64
46,049	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897557081	11.78	5.79	5.33	4.64
46,050	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673897557051	11.78	5.79	5.33	4.64
46,051	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673897557271	26.79	13.17	12.11	10.55
46,052	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673897557141	34.01	16.72	15.37	13.40
46,053	SumTotal	XES	2019-08-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee from Hotel / Flight to DEN		CARLSON W 33781906206001	26.79	10.78	9.91	8.64
46,054	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agent Fee-Travel to Solar Power Trade Conference	Agent Fee-Travel to Solar Power Trade Conference	CARLSON W 00673620750371	11.78	11.78	11.78	11.78
46,055	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agent fee-travel to Solar Energy Trade Show	Agent fee-travel to Solar Energy Trade Show	CARLSON W 00673620750351	11.78	11.78	11.78	8.61
46,056	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWIA Markets and Transmission Mtg		CARLSON W 42212928463101	10.18	10.18	10.18	7.39
46,057	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Change for Google	Service Fee for flight change due to last minute scheduling changes by Google	CARLSON W 00673620750201	26.79	26.79	26.79	19.58
46,058	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Chicago		CARLSON W 00673620750041	2.83	2.83	2.83	2.47
46,059	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Geospatial Projects meeting, Sept 9-11		CARLSON W 00673620750131	11.78	5.92	5.45	4.75
46,060	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fee-flight to CEO (Fowle) Denver meeting		CARLSON W 00673620750321	11.78	4.74	4.36	3.80
46,061	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department all-hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of the leadership team. Invoice # 21556	CARLSON W 00673620750301	11.78	4.30	3.95	3.44
46,062	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Resource Planning team visit		CARLSON W 89010208216141	10.20	5.01	4.61	4.02
46,063	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	85/19 Madison WI hotel serv	Hotel booking for Madison trip WSC Board Meeting. hotel service fee	CARLSON W 00673620750211	11.78	4.74	4.36	3.80
46,064	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Deloitte Renewable Energy Seminar Oct 2-4		CARLSON W 00673620750261	11.78	5.33	4.90	4.27
46,065	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	deloitte renewable energy conference		CARLSON W 00673620750291	11.78	4.74	4.36	3.80
46,066	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Solar Power International Conference	Travel agent service fee - Solar Power International Conference September 23-26	CARLSON W 01673620750121	11.78	4.26	4.26	3.71
46,067	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Elect. Dist Desr workshop	Round trip airfare from Amarillo, TX to Denver, CO for Electric Distribution Designer workshop training	CARLSON W 00173620750241	11.78	4.74	4.36	3.80
46,068	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for MN trip from 9/16 through 9/19 for leadership and transparency meeting		CARLSON W 00673620750271	11.78	4.74	4.36	3.80
46,069	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee	CWT Service Fee	CARLSON W 00673620750071	11.78	5.79	5.33	4.64
46,070	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673620750091	11.78	5.79	5.33	4.64
46,071	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673620750101	11.78	5.79	5.33	4.64
46,072	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Training		CARLSON W 52821035718111	26.79	9.00	8.28	7.21
46,073	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Atlanta for MCC with Distribution	Travel agent service fee for booking flight to Atlanta for MCC.	CARLSON W 00673620750341	11.78	4.74	4.36	3.80
46,074	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	CARLSON W 00673620750051	34.01	13.68	12.58	10.96
46,075	SumTotal	XES	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel 8/26 - 8/28	CARLSON W 01673620750331	3.53	1.42	1.31	1.14
46,076	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Knowledge Fair		CARLSON W 01673620750401	11.78	5.33	4.90	4.27
46,077	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Solar Power Conference		CARLSON W 00673620750441	11.78	11.78	11.78	11.78
46,078	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEEC Compliance & Certification Committee		CARLSON W 00673620750451	11.78	1.81	1.81	1.58
46,079	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to/from NYC for PR Awards		CARLSON W 00673620750771	11.78	4.74	4.36	3.80
46,080	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NYC for PR Awards		CARLSON W 01673620750651	26.79	10.78	9.91	8.64
46,081	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for New York travel to attend PRNews	Service Fee for booking travel arrangements for trip to New York City to attend PRNews awards and accept award on behalf of Xcel Energy	CARLSON W 00673620750531	11.78	4.18	3.33	2.90
46,082	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vision Planning with Amarillo Team		CARLSON W 01673620750791	26.79	13.17	12.11	10.55
46,083	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return Flight Service Fee - GC	Service Fee - Return Flight - GC All Hands Meeting - Exchanged Ticket	CARLSON W 01673620750781	26.79	13.17	12.11	10.55
46,084	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Meeting	Service Fee - Ticket Exchange	CARLSON W 00673620750781	26.79	13.17	12.11	10.55
46,085	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	September Meetings and Denver team	September Meetings and Denver team outtingby 21609	CARLSON W 00673620750701	11.78	4.74	4.36	3.80
46,086	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travels for Pole Inspections	Denver Travels for Pole Inspections Programs	CARLSON W 00673620750601	11.78	3.96	3.64	3.17
46,087	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PUC Reporting		CARLSON W 01673620750591	26.79	9.69	9.69	8.44
46,088	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Aircraft Maintenance Training	Aircraft Maintenance Training	CARLSON W 00673620750431	5.89	2.37	2.19	1.90
46,089	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Aircraft Maintenance Training	Aircraft Maintenance Training	CARLSON W 00673620750431	5.89	2.37	2.19	1.90
46,090	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute		CARLSON W 00673620750641	11.78	1.81	1.81	1.58
46,091	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reliability Committee		CARLSON W 00673620750681	11.78	1.81	1.81	1.58
46,092	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standards Committee		CARLSON W 01673620750731	9.42	3.80	3.50	3.05
46,093	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/17-9/20 DC Clean Energy Innovation		CARLSON W 01673620750731	9.42	3.80	3.50	3.05
46,094	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Field Operations	Travel for Field Operations Insourcing Flight Connectivity	HTTP://WWW.GOGOAIR.COM	17.00	8.18	7.52	6.55
46,095	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Insurance		CARLSON W 00173620750481	11.78	5.79	5.33	4.64
46,096	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620750471	11.78	5.79	5.33	4.64
46,097	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673620750511	34.01	16.72	15.37	13.40
46,098	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		UNITED 01673620750515	897.62	441.28	405.78	353.56

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40,097	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Travel to MSP	CWT fees, New Customer Connection travel to MSP	CARLSON W 00673620750621	11.78	4.18	3.33	2.90
40,098	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	SECC Conference - MN Eight SFO-MSP 092919 - CWT Service Fee.	CARLSON W 00673620750611	11.78	4.74	4.36	3.80
40,099	SumTotal	XES	2019-08-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business System ESS Leadership meeting		CARLSON W 52621119773161	11.78	4.37	4.02	3.50
40,100	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI 2019 tangent structure strength review	EPRI 2019 tangent structure strength review. Flight was booked but was charge twice for same rebooking.	CARLSON W 52621124275521	10.98	10.98	10.98	9.57
40,101	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI 2019 tangent structure strength review	EPRI 2019 tangent structure strength review. Ticket had to be rebooked but was charged twice. See negative fee entry.	CARLSON W 52621124275521	10.98	10.98	10.98	9.57
40,102	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver to Minneapolis for CXT Project Work		CARLSON W 01673620750601	11.78	5.92	5.45	4.75
40,103	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 21639	CARLSON W 00673620750991	34.01	13.68	12.58	10.96
40,104	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee (Denver Flight)		CARLSON W 01673620750901	11.78	4.93	4.53	3.95
40,105	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Systems meetings	For travel dates September 17 - 21, 2019	CARLSON W 00673620750911	26.79	4.11	3.78	3.29
40,106	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key clients		CARLSON W 00673620751121	26.79	13.17	12.11	10.55
40,107	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Intake		CARLSON W 00673620751081	11.78	5.79	5.33	4.64
40,108	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GROW	Annual GROW conference	CARLSON W 01673620750921	11.78	4.30	4.30	3.14
40,109	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Nat. Lab Roundtable		CARLSON W 01673620750991	11.78	1.81	1.81	1.58
40,110	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEC planning meeting	MEC planning meeting	CARLSON W 01673620750941	11.78	5.92	5.45	4.75
40,111	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Travel to MSP- fees	CWT fees, NCC/CXT travel	CARLSON W 01673620751011	11.78	4.18	3.33	2.90
40,112	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service fee - United Airlines roundtrip B	Travel to Denver CO area for XE1 PSCO CI Loan initiative	CARLSON W 01673620751041	11.78	4.21	4.21	3.08
40,113	SumTotal	XES	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands Meeting	Service fee for travel to Denver for ITO All Hands meeting	CARLSON W 00673620751061	11.78	4.74	4.36	3.80
40,114	SumTotal	XES	2019-08-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CMT Mid Year Reviews		CARLSON W 00673620751131	11.78	11.78	11.78	8.61
40,115	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	sale of asset meetings		CARLSON W 00673620751491	2.96	2.96	2.96	2.58
40,116	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGS Team Meetings/ IC Meeting	Service Agent Fee	CARLSON W 00673620751231	4.71	4.71	4.71	4.10
40,117	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI 2019 tangent structure strength review	EPRI 2019 tangent structure strength review. Flight was rebooked but was charge twice for same rebooking.	CARLSON W 52621124275521	-10.98	-10.98	-10.98	-9.57
40,118	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - Bob Personal leadership meeting on 9/25/2019		CARLSON W 00673620751511	11.78	10.20	9.38	8.18
40,119	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview Candidate for Atty position	Invoice Number 21709	CARLSON W 00673620751321	34.01	13.68	12.58	10.96
40,120	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Credit Director Strategic Offsite	Allocated to Credit Director's budget	UNITED 01615307373750	30.00	10.64	8.49	7.40
40,121	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monthly meeting with Denver team	Monthly meeting with Denver teamC Weekend inv 21724	CARLSON W 00673620751451	34.01	15.39	14.15	12.33
40,122	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Tech Conference		CARLSON W 00673620751521	34.01	16.72	15.37	13.40
40,123	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	product issues with American Honeywell	Airfare service fee for trip re- quality issue resolution and evaluation of product from manufacturer partner Honeywell/American Gas Motor.	CARLSON W 01673620751331	11.78	4.26	4.26	3.71
40,124	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wisconsin FERC Inspection Strategic Revenue Initiatives	Wisconsin FERC inspection - receipt included with Airfare receipt	CARLSON W 00673620751311	11.78	4.74	4.36	3.80
40,125	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel		CARLSON W 5262113490441	34.01	15.39	14.15	12.33
40,126	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Fee for UAV Summit	Hotel Fee for UAV Summit	CARLSON W 89010208269611	10.20	4.61	4.24	3.70
40,127	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SES SAP & Other Process Improvement Activities	Trip to attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects: Reliability & mobility network, SAP business roles issues with Transmission roles.	CARLSON W 01673620751501	11.78	4.21	4.21	3.08
40,128	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Staff Meeting	service fee for booking flight to Denver for Transmission Staff Meeting	CARLSON W 33795080672001	27.21	9.72	9.72	7.11
40,129	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Staff Meeting	service fee for booking flight to Denver for Transmission Staff Meeting	CARLSON W 00673620751441	27.21	9.72	9.72	7.11
40,130	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Staff Meeting	service fee for booking return flight from Denver for Transmission Staff Meeting	CARLSON W 33795080672001	6.80	2.43	2.43	1.78
40,131	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Staff Meeting	service fee for booking flight to Denver for Transmission Staff Meeting	CARLSON W 00673620751441	6.80	2.43	2.43	1.78
40,132	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WCCPAY Sponsor Update		CARLSON W 00673620751341	11.78	5.92	5.45	4.75
40,133	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620751171	11.78	5.79	5.33	4.64
40,134	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673620751161	11.78	5.79	5.33	4.64
40,135	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673620751181	11.78	5.79	5.33	4.64
40,136	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO Change Management		CARLSON W 00673620751531	11.78	4.74	4.36	3.80
40,137	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	see description	Sustainability model development; hotel 8.27 trip	CARLSON W 89010208265231	10.20	4.10	3.77	3.29
40,138	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Architecture/Sales/Force/Integrations	CXT Architecture/Sales/Force/Integrations - CWT Service Fee for airfare purchased	CARLSON W 52621133294021	17.28	6.95	6.39	5.57
40,139	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Program Meetings		CARLSON W 01673620751281	11.78	4.30	4.30	3.14
40,140	SumTotal	XES	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for ES BO P and P Team: CoE	Booked flights and hotel ONLINE for Center of Excellence workshop in Denver during the week of 9/23/2019. See Locator DZRYYL p.2.	CARLSON W 00673620751411	11.78	4.30	4.30	3.14
40,141	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for flight to Denver	service fee for flight to Denver for Claim Coordinator interviews	CARLSON W 00673620751961	2.94	2.94	2.70	2.35
40,142	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Standards meeting in CO		CARLSON W 00673620751941	26.79	26.79	26.79	23.34
40,143	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Legal Department Quarterly Meeting		CARLSON W 00673620751631	26.79	10.78	9.91	8.64
40,144	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Credit Director Offsite	Changed to Credit Director budget	UNITED 01615310927904	45.00	15.96	12.73	11.09
40,145	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Solar Energy Trade Show in Utah	Travel agent service fee - Solar Energy Trade Show in Utah	CARLSON W 00673620751851	11.78	4.74	4.36	3.80
40,146	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rebooked Trip to Denver 8/27 - Service Fee		CARLSON W 00673620751621	26.79	13.17	12.11	10.55
40,147	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SEPTEMBER VISIT TO DENVER FOR MEETINGS WITH TEAM	SEPTEMBER VISIT TO DENVER FOR MEETINGS WITH TEAMBw 21781	CARLSON W 89010208274471	10.20	4.61	4.61	4.02
40,148	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Strategy meeting in Denver		CARLSON W 00673620752011	11.78	5.33	4.90	4.27
40,149	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/24 MN CEO Leadership Meeting		CARLSON W 00673620751821	11.78	4.75	4.37	3.81
40,150	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency service fee for booking Airfare to C	Travel Agency service fee for booking Airfare to California for the SAP Utilities Conference	CARLSON W 00673620751671	11.78	5.92	5.45	4.75
40,151	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00173620751721	11.78	5.79	5.33	4.64
40,152	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620751181	11.78	5.79	5.33	4.64
40,153	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781908272151	26.79	13.17	12.11	10.55
40,154	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MNWI - XE1-CI support - CW service fee		CARLSON W 89010208274621	10.20	3.64	3.64	2.66
40,155	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	train training travel	service fee	CARLSON W 01673620751731	11.78	4.74	4.36	3.80
40,156	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Enterprise Technology Roadmap Meetings: CWT Flight Change Fee - MSP-DEN 092619	CARLSON W 00673620751701	26.79	10.78	9.91	8.64
40,157	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Pilot mgmt 10-14-19 thru 10-17-19		CARLSON W 00673620752001	0.59	0.21	0.16	0.14
40,158	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Pilot mgmt 10-14-19 thru 10-17-19		CARLSON W 00673620752001	0.59	0.21	0.16	0.14
40,159	SumTotal	XES	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business meeting Denver, CO	travel service fee	CARLSON W 01673620751681	11.78	4.30	4.30	3.14
40,160	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual Department Staff Gathering		CARLSON W 00673620752411	7.18	7.18	7.18	6.26
40,161	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip back from MSP	Inflight WiFi	UA INFLT 01615312808841	3.03	3.03	3.03	2.20
40,162	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to TX to support supervisor's FMLA		CARLSON W 00173620752061	4.12	4.12	4.12	3.59
40,163	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending Dale Carnegie Leadership training for Ma	Attending Dale Carnegie Leadership training for Managers - 3 days/thru 21 21919	CARLSON W 01673645217521	26.79	10.78	9.91	8.64
40,164	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Meet with Direct Reports	Denver Travel - Meet with direct reports.thru 21852	CARLSON W 52621138432111	11.78	4.74	4.36	3.80

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
46,165	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEO & Fin Ops Leadership meetings - Denver	CEO Leadership & Financial Operations Leaders meeting in Denver	CARLSON W 00673620752471	11.78	4.74	4.36	3.80
46,166	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quanta Conference in Houston, TX		CARLSON W 01673620752451	11.78	5.79	5.33	4.64
46,167	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CBS team meetings		CARLSON W 00673620752441	11.78	4.83	4.53	3.95
46,168	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transfer project - travel	Sept 19-20	CARLSON W 01673620752421	11.78	4.93	4.53	3.95
46,169	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EMRC flight - travel fee		CARLSON W 52621139436941	17.28	7.23	6.65	5.79
46,170	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for CEO Leadership Meeting		CARLSON W 52621139489231	17.28	8.50	7.81	6.81
46,171	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for WQ2PAY SPONSOR MEETING	Travel to Denver for WQ2PAY SPONSOR MEETING	DELTA 0068200897432	30.00	10.08	9.27	8.08
46,172	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Renewable Energy & Energy Storage Committee Meeting	Flight to San Diego on United	CARLSON W 01673620752461	11.78	4.26	4.26	3.71
46,173	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Renewable Energy & Energy Storage Committee Meeting	From San Diego to Denver	CARLSON W 52621140654331	11.78	4.26	4.26	3.71
46,174	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering and Construction Summit	Airfare fee for booking travel to Amarillo to attend SPS engineering and construction summit to be held October 3, 2019. Multiple flights were purchased in one day so the same charge show up on the same day.	CARLSON W 00673845217531	2.94	1.05	1.05	0.77
46,175	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering and Construction Summit	Airfare fee for booking travel to Amarillo to attend SPS engineering and construction summit to be held October 3, 2019. Multiple flights were purchased in one day so the same charge show up on the same day.	CARLSON W 00673845217531	8.84	3.16	3.16	2.31
46,176	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Protective Grounding Workshop		CARLSON W 52621140656371	11.78	4.21	4.21	3.08
46,177	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuing education and industry engagement	Service fee for airfare to Western Protective Relay Conference	CARLSON W 00673620752251	11.78	8.89	8.89	6.49
46,178	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connect for Performance employee meetings		CARLSON W 5262113908861	11.78	4.30	3.95	3.44
46,179	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	8/28 Denver Policy & Federal Affairs Dept. Meeting	Dept. Meeting. Flight to Denver on 8/28 changed to a later flight to accommodate work load and additional meetings	CARLSON W 00673620752321	26.79	10.81	9.94	8.66
46,180	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee - Knowledge Fair 2019 TX		CARLSON W 01673620752221	11.78	3.90	3.59	3.12
46,181	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Meetings - Exec Support		CARLSON W 00673845217551	11.78	5.92	5.45	4.75
46,182	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Meetings - Exec Support		CARLSON W 01673845217561	11.78	5.92	5.45	4.75
46,183	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752071	11.78	5.79	5.33	4.64
46,184	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752081	11.78	5.79	5.33	4.64
46,185	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752091	11.78	5.79	5.33	4.64
46,186	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752101	11.78	5.79	5.33	4.64
46,187	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752111	11.78	5.79	5.33	4.64
46,188	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752121	11.78	5.79	5.33	4.64
46,189	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00673620752181	11.78	5.79	5.33	4.64
46,190	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01673620752141	11.78	5.79	5.33	4.64
46,191	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781906282601	26.79	13.17	12.11	10.55
46,192	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781906283421	26.79	13.17	12.11	10.55
46,193	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		SUNCNTRY BYUJPN	130.60	68.63	63.11	54.99
46,194	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Site Visit Event		CARLSON W 52621141056601	17.28	6.17	6.17	4.51
46,195	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel 9/3 - 9/5	CARLSON W 01673620752431	3.53	1.42	1.31	1.14
46,196	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel 9/7 - 9/12	CARLSON W 01673620752441	3.53	1.42	1.31	1.14
46,197	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Denver	Service fee for flight to Denver CO to attend various meetings supporting HPI initiative with Operations.	CARLSON W 01673620752401	11.78	4.30	4.30	3.14
46,198	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SP1 Conference		CARLSON W 00674504090121	4.47	4.47	4.47	3.25
46,199	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE Seminar - Amarillo		CARLSON W 52621141473271	2.94	2.94	2.94	2.56
46,200	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Objects training	Business Objects training	CARLSON W 00674504090221	11.78	5.33	4.90	4.27
46,201	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Solar Power International 2019	Invoice Number 21962	CARLSON W 00674504090271	34.01	13.68	12.58	10.96
46,202	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Attorney Meeting in Minneapolis - service fee	Service fee for booking flights for Frances Folin, new Real Estate attorney at the Denver office. (Folin does not have her BMO card yet so I booked for trip - bill to Legal 171 - 85000030044) Invoice No: 21970	CARLSON W 01674504090341	11.78	4.74	4.36	3.80
46,203	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Travel agent booking fee change traveling from Minneapolis, Minnesota to Denver, Colorado attending the Commercial Operations Staff Meeting	CARLSON W 00674504090331	34.01	12.79	12.79	11.14
46,204	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair Amarillo		CARLSON W 01674504090281	11.78	4.74	4.36	3.80
46,205	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Association Committee Meeting	Travel Agent Charge	CARLSON W 01674504090101	11.78	5.79	5.33	4.64
46,206	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/9/19 travel to Denver for tax mgmt discussion		CARLSON W 00674504090261	11.78	5.33	4.90	4.27
46,207	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Tax Team Meeting	Airfare service fee for Chris Anand trip to Denver, CO to attend the Denver Tax team meeting.	CARLSON W 00674504090371	11.78	5.33	4.90	4.27
46,208	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEO Leadership/Financial Ops Meetings	Airfare service fee for Pete Matheson trip to Denver, CO to attend the CEO Leadership and Financial Ops Leaders meetings.	CARLSON W 00674504090171	11.78	5.33	4.90	4.27
46,209	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Leadership Meeting in Denver		CARLSON W 00674504090131	11.78	4.74	4.36	3.80
46,210	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fees for Airfare for GROW conference	service fees for booking airfare for the GROW Women in Non-Traditional Roles (Xcel BRG) annual conference in Denver.	CARLSON W 00674504090091	11.78	4.30	4.30	3.14
46,211	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OT Expansion TEM discussion (Board Commit)	Travel to Denver to facilitate a Monitoring and Logging Strategy Session with ESS and Business Areas. One of the many OT Expansion TEM discussions (Board Commit).	CARLSON W 52621143447651	17.28	6.95	6.39	5.57
46,212	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674504090021	11.78	5.79	5.33	4.64
46,213	SumTotal	XES	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	for travel 9/9 - 9/12	CARLSON W 01674504090251	10.20	4.10	3.77	3.29
46,214	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Gathering Vegetation Mgmt Ancillary Programs		CARLSON W 00674504090701	1.70	1.70	1.70	1.43
46,215	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Gathering Vegetation Mgmt Ancillary Programs		CARLSON W 00674504090701	6.81	6.81	6.81	5.93
46,216	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Investment Manager meetings	Investment Manager meetings - NDT, Pension	CARLSON W 00674504090601	20.09	20.09	20.09	20.09
46,217	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Materials and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	CARLSON W 01674504090551	4.83	4.83	4.83	4.21
46,218	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Airfare Service for Flight to Minneapolis, MN	CARLSON W 8901020308531	10.20	4.61	4.24	3.70
46,219	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Financial Operations Leadership Meeting	Financial Operations Leadership Meeting	CARLSON W 00674504090501	26.79	10.78	9.91	8.64
46,220	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands meeting in Denver		CARLSON W 52621149757301	17.28	6.95	6.39	5.57
46,221	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	beacon conference chicago	beacon conference chicago	CARLSON W 00674504090621	34.01	13.68	12.58	10.96
46,222	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mark Kaufman in MN		CARLSON W 52621147851011	11.78	5.79	5.33	4.64
46,223	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Flight/Hotel Booking	Associated with travel to Denver for CXT working sessions	CARLSON W 00674504090421	11.78	4.75	4.37	3.81
46,224	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Leadership Meeting		CARLSON W 00674504090731	11.78	5.33	4.90	4.27
46,225	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops leadership meeting		CARLSON W 00674504090491	11.78	5.79	5.33	4.64
46,226	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Investment Manager meetings	Investment Manager meetings - NDT, Pension	CARLSON W 00674504090691	6.70	2.70	2.46	2.16
46,227	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674504090591	11.78	5.79	5.33	4.64
46,228	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674504090581	11.78	5.79	5.33	4.64
46,229	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE 1 in person meetings	Carlson service fee for airfare reservations travel on 9/23/19	CARLSON W 00674504090811	11.78	4.21	4.21	3.08
46,230	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE 1 in person meetings	Carlson service fee for airfare reservations travel on 9/27/19	CARLSON W 52621147846941	11.78	4.21	4.21	3.08
46,231	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ATL Lean Training		CARLSON W 00674504090841	11.78	3.96	3.64	3.17
46,232	SumTotal	XES	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub Meetings		CARLSON W 52621145196451	11.78	4.74	4.36	3.80

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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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
46,233	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	cd planning	cd planning and demo mtg	CARLSON W 8901020301991	2.04	0.71	0.57	0.43
46,234	SumTotal	XES	2019-09-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Training in Atlanta GA	Travel / airfare service fee for travel to Atlanta for Distribution XE1 Training	CARLSON W 00674504000311	11.78	3.06	3.64	3.17
46,235	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - AEIC Conference- Atlanta, GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA (airfare - service fee)	CARLSON W 00674504000551	3.92	3.92	3.92	3.92
46,236	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with employee Steve Wilson	Meet with employee Steve Wilson and Supervisor, Brian Van Abel	CARLSON W 52621156200121	26.79	26.79	26.79	19.46
46,237	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Electric Insurance Meeting		CARLSON W 00674504000331	11.78	11.78	10.83	9.44
46,238	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight fee-attended Colorado Uplight meeting		CARLSON W 89010200035551	10.20	5.13	4.72	4.11
46,239	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Low Department management		CARLSON W 00674504000881	11.78	4.74	4.36	3.80
46,240	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Executive Meetings	Denver Travel - Executive Meetings	CARLSON W 00674504000991	11.78	4.74	4.36	3.80
46,241	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI Meeting Denver 9/23	EEI Meeting Denver 9/23 travel service fee, 9/22 travel	CARLSON W 00674504001201	11.78	5.79	5.33	4.64
46,242	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver CXT	CXT Customer IDs	CARLSON W 00674504001281	11.78	4.93	4.53	3.95
46,243	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	alconnect conference	service fee	CARLSON W 00674504000961	11.78	4.93	4.53	3.95
46,244	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonit booking fee	Carlson Wagonit booking fee - Travel to TX for Q3 C4P with employees	CARLSON W 00174504001261	11.78	4.18	3.33	2.90
46,245	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to TX Q3 C		CARLSON W 00674504001101	11.78	5.33	4.90	4.27
46,246	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tac leadership meeting in Denver		CARLSON W 00674504001031	11.78	4.74	4.36	3.80
46,247	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Workshops		CARLSON W 00674504001031	11.78	4.74	4.36	3.80
46,248	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee	CWT Service Fee for flight to Atlanta for XE1 Training.	CARLSON W 00674504000851	11.78	3.06	3.64	3.17
46,249	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cohort Forum #1 Training - XE1	Fee associated from CWT for booking business travel to Atlanta Cohort Forum #1 training	CARLSON W 00674504000961	8.25	2.98	2.98	2.00
46,250	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for MRO Security Conference		CARLSON W 01674504001091	11.78	4.74	4.36	3.80
46,251	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCIO Meeting	CWT Booking Fee	CARLSON W 00674504001121	11.78	4.74	4.36	3.80
46,252	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for MN trip from 9/16 through 9/18	Airfare booking fee for trip to MN 9/16 through 9/18 for internal meetings	CARLSON W 00674504001161	11.78	4.74	4.36	3.80
46,253	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meeting	Carlson booking fee	CARLSON W 00674504000911	11.78	5.92	5.45	4.75
46,254	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Innovation		CARLSON W 00674504001011	11.78	5.92	5.45	4.75
46,255	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Mtgs	Service charge from Carlson Wagonit	CARLSON W 01674504000981	11.78	3.96	3.64	3.17
46,256	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Sustainment		CARLSON W 52621156145201	17.28	7.23	6.65	5.79
46,257	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SVP product workshop		CARLSON W 52621156002521	26.79	11.21	10.31	8.98
46,258	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SVP product workshop		CARLSON W 52621156002521	11.78	4.30	4.30	3.14
46,259	SumTotal	XES	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESSA Team Meeting Travel	Service fee from Carlson Wagonit for airfare booked for CO travel (ESSA team meetings)	CARLSON W 00674504001041	17.28	6.30	6.30	4.61
46,260	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Supplier Relationship Mgmt. Meeting in MN	Attend GE Supplier Relationship Mgmt. Meeting for Steam Turbine Services contract	CARLSON W 52621157661391	34.01	34.01	34.01	24.85
46,261	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASME Code Meetings	Airfare service fee	CARLSON W 00674504001511	11.78	11.78	11.78	11.78
46,262	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fee for San Fran travel planning	Travel fee from agency for ZEB conference travel booking. Under \$25 not needed	CARLSON W 52621163376881	3.99	1.50	1.50	1.31
46,263	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	With on flights to Minnesota	Attending Town Hall and Operations Staff Meeting September 5	UJA INFIT 01615327391425	34.01	13.68	12.58	10.96
46,264	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Lit service fee	Carlson Wagon Lit service fee for travel to TX	CARLSON W 00674504001591	34.01	13.68	12.58	10.96
46,265	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Lit Service Fee	Carlson Wagon Lit Service Fee for travel to and from TX	CARLSON W 00674504001591	11.78	4.93	4.53	3.95
46,266	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for MN - Forrester Mtg		CARLSON W 01674504001441	11.78	4.93	4.53	3.95
46,267	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TX Knowledge Fair	Travel agent fee to change air travel to Denver	CARLSON W 01674504001381	11.78	4.74	4.36	3.80
46,268	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip for Frenzal All Hands Meeting	Travel agents Airfare and Hotel service fee	CARLSON W 00674504001321	26.79	10.78	9.91	8.64
46,269	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip for Frenzal All Hands Meeting		CARLSON W 00674504001371	34.01	13.68	12.58	10.96
46,270	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo - Knowledge Fair	Amarillo - Knowledge Fair	CARLSON W 00174504001791	17.28	6.95	6.39	5.57
46,271	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Global Resilience Federation Summit for energy net	Global Resilience Federation Summit for energy networking	CARLSON W 52621163356301	11.78	4.21	4.21	3.08
46,272	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP training	Travel to Minneapolis for new employee training	CARLSON W 00174504001361	11.78	4.75	4.37	3.81
46,273	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/30-10/1 NY EEI ESG Sustainability Meeting	New York EEI - Edison Electric Institute ESG - Environmental Social Governance	CARLSON W 01674504001721	11.78	5.92	5.45	4.75
46,274	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for group leadership meetings	Travel for group leadership meetings	CARLSON W 01674504001491	11.78	5.92	5.45	4.75
46,275	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for group leadership meetings	Travel for group leadership meetings	CARLSON W 52621162694291	11.78	5.67	5.21	4.54
46,276	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT travel booking fee for offsite leadership trip	CWT travel booking fee for offsite leadership meeting for 9/27 trip as 2 separate one way tickets were purchased when booking	CARLSON W 01674504001801	11.78	5.67	5.21	4.54
46,277	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT travel booking fee for offsite leadership trip	CWT travel booking fee for offsite leadership meeting for 9/27 trip as 2 separate one way tickets were purchased when booking	CARLSON W 52621163961961	11.78	5.67	5.21	4.54
46,278	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT travel booking fee for offsite leadership trip		CARLSON W 00674504001821	11.78	5.79	5.33	4.64
46,279	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674504001731	11.78	5.79	5.33	4.64
46,280	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674504001741	11.78	5.79	5.33	4.64
46,281	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674504001751	11.78	5.79	5.33	4.64
46,282	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674504001761	11.78	5.79	5.33	4.64
46,283	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674504001771	26.79	13.17	12.11	10.55
46,284	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPS read and inspection w/1 carbon booking fee	SPS XE1 OM booking fee for kaizen event on reads and inspections	CARLSON W 01674504001631	11.78	4.21	4.21	3.08
46,285	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Go and See Site Visit	service fee via Carlson for ticket travel date 9/23/19	CARLSON W 52621164005701	11.78	4.21	4.21	3.08
46,286	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Go and See Site Visit		CARLSON W 00674504001871	11.78	4.74	4.36	3.80
46,287	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Black Dog Plant Site Visit - Technology Review		CARLSON W 00674504001481	11.78	4.74	4.36	3.80
46,288	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Site Visits - Technology Review		CARLSON W 52621162516191	17.28	6.95	6.39	5.57
46,289	SumTotal	XES	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous improvement support	Service fee from Carlson Wagonit. Receipt part of 192.96 flight receipt.	CARLSON W 52621162824131	17.28	6.30	6.30	4.61
46,290	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for making reservation for	October team meeting at Chestnut	CARLSON W 00674504001961	179.00	179.00	179.00	179.00
46,291	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airport Security Clearance Program Membership	Airport Security Clearance Program Membership - 9/20/19-9/20/20	CLEARME.COM CLEAR	11.78	11.78	11.78	10.26
46,292	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare service fee (see desc)	Airfare service fee associated with travel to Denver for Goopatal All Hands and Gas Strategy Sessions, 10/15-17	CARLSON W 00674504002281	11.78	11.78	11.78	10.26
46,293	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare service fee (see desc)	Booking fee associated with travel to Denver for Gas Engineering and Operations Leadership Planning Summit, 10/2-4	CARLSON W 00674504002341	11.78	11.78	11.78	10.26
46,294	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Board Week - Sept 2019		CARLSON W 01674504002341	6.70	6.70	6.70	4.90
46,295	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NNG rate case FERC tech conf in DC	Participate in Northern Natural Gas rate case technical conference hosted by FERC in Washington DC	CARLSON W 42213015342301	11.78	11.78	11.78	8.61
46,296	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NNG Technical Conference at FERC	Travel to Washington DC for NNG Rate Case Technical Conference at FERC	CARLSON W 00674504002271	4.71	4.71	4.71	4.10
46,297	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agent Fee for Flight to Google Meetings in Denver		CARLSON W 00674504002241	1.30	1.30	1.30	1.13
46,298	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to CO to work with direct staff		CARLSON W 00674504002091	21.25	21.25	21.25	15.53
46,299	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	reduce travel time	TSA precheck, 5 year renewal	IDENTOGO - TSA PRECHECK	3.57	3.57	3.57	2.61
46,300	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sub NSP+PSC - Power Phoenix CMT mid-year review		CARLSON W 89010200051951				

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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
46,301	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct report and leadership meetings	direct report and leadership meetings	CARLSON W 00674504061981	11.78	5.92	5.45	4.75
46,302	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NCEA workshop	NCEA workshop	CARLSON W 00674504062101	11.78	5.92	5.45	4.75
46,303	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Cancellation Service Fee	Denver Travel - Cancellation Service Fee	CARLSON W 52621167202061	26.79	10.78	9.91	8.64
46,304	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	(Speaking at) SPI & ESI conference		CARLSON W 00674504062191	11.78	4.30	3.95	3.44
46,305	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Safety Conference	Travel agent service fee to book travel from Lubbock to Denver for XE hosted EEL Safety Conference	CARLSON W 52621168109881	17.28	8.50	7.81	6.81
46,306	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 WSATA Tax Conference		CARLSON W 01674504062071	11.78	5.33	4.90	4.27
46,307	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utah Solar Energy Trade Show	Agent fee to book multiple trips - Utah solar energy trade show	CARLSON W 00674504061071	25.00	10.06	9.25	8.06
46,308	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SPP Market Symposium		CARLSON W 01674504062011	11.78	4.43	4.43	3.86
46,309	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Retirement Workshops	Roundtrip Airfare from MSP-DEN and DEN-MSP for 2019 Ready for Retirement Workshops	CARLSON W 00674504062151	11.78	5.79	5.33	4.64
46,310	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Strategy Session		CARLSON W 00674504062461	26.79	13.17	12.11	10.55
46,311	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal stakeholders	Meetings with internal stakeholders	CARLSON W 00674504062301	26.79	13.17	12.11	10.55
46,312	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI Loan COP		CARLSON W 00674504062231	11.78	4.74	4.36	3.80
46,313	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Distribution Management System	Travelled a candidate for an interview for a Grid Engineer position within Grid Management	CARLSON W 01674504062141	34.01	12.30	12.30	10.72
46,314	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend in person meetings in Denver	Attend in person department and quarterly review meetings	CARLSON W 00674504062181	26.79	9.57	9.57	7.00
46,315	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carbon Service Fee	Carbon service fee for travel to TBO Staff meeting Oct 9-10	CARLSON W 00674504062371	11.78	4.21	4.21	3.08
46,316	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Digital Worker EPRM industry working group	Travel agent fee	CARLSON W 00674504062081	26.79	13.47	12.39	10.80
46,317	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Go and See Site Visit	Advance check-in fee	SOUTHWEST 5269846275817	20.00	7.15	7.15	5.22
46,318	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Go and See Site Visit	service fee for return flight from Carlson to adjust ticket	CARLSON W 52621168136801	26.79	9.57	9.57	7.00
46,319	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training and Colorado School of Mines Career Fair	There were individual fees for flight on Frontier (Fargo to Denver) and another for flight on United (Denver to Minneapolis)	CARLSON W 00674504062451	26.79	10.78	9.91	8.64
46,320	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation Change Management	Flight had issues with the card and was cancelled without my knowledge. I had to book this flight somewhat last minute once I realized I did not have a return flight	CARLSON W 00674504062381	11.78	4.74	4.36	3.80
46,321	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for flight to Denver CO	Travel for 9/16 - 9/18	CARLSON W 00674504062291	11.78	4.30	4.30	3.14
46,322	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Feed Engineering Meeting	Airfare service fee for flight to Denver CO when delivering HPI training to Operations employees	CARLSON W 00674504062221	11.78	4.30	4.30	3.14
46,323	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting		CARLSON W 01674504062281	25.00	11.31	10.40	9.06
46,324	SumTotal	XES	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Am. Booking Fee	Amarillo booking fee	CARLSON W 01674504062301	34.01	15.30	14.15	12.33
46,325	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Scheduling Fee for USFWS Meeting in Denver	There were individual fees for flight on Frontier (Fargo to Denver) and another for flight on United (Denver to Minneapolis)	CARLSON W 42213024134301	34.01	34.01	34.01	24.85
46,326	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Scheduling Fee for USFWS Meeting in Denver	Additional cost due to change of dates	CARLSON W 01674540757761	34.01	34.01	34.01	24.85
46,327	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USFWS Meeting	Additional cost due to change of dates	CARLSON W 52621173615421	5.63	5.63	5.63	4.11
46,328	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Chicago for Substation training	Additional cost due to change of dates	CARLSON W 52621173615421	3.75	3.75	3.75	3.27
46,329	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Chicago for Substation training	Agent service fee for flight change	CARLSON W 52621174414051	34.01	15.39	15.39	13.41
46,330	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Renewable Energy S	This is not a duplicate charge - agent service fee for flight change on same day	CARLSON W 00174540757641	34.01	15.39	15.39	13.41
46,331	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Renewable Energy Seminar	Carlson Wagonlit Service fee for travel	CARLSON W 52621173006551	34.01	17.11	15.73	13.70
46,332	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Service fee for investor stewardship group conference	invoice number: 22309	CARLSON W 00674504062491	34.01	13.68	12.58	10.96
46,333	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	With on return flight from Minnesota	Attending the Town Hall and Operations Staff Meeting September 5	HTTP://WWW.GOGOAIR.COM	10.00	3.76	3.76	3.28
46,334	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Care Leadership Meeting	Airfare booking fee for Customer Care Leadership Meeting	CARLSON W 88010206064991	10.20	3.62	2.89	2.51
46,335	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF All Hands Meeting in MN	BAF All Hands Meeting in MN & Dorsey/NV 22318	CARLSON W 52621172251651	34.01	13.68	12.58	10.96
46,336	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit Plan Meeting		CARLSON W 01674540757811	11.78	4.74	4.36	3.80
46,337	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives		CARLSON W 52621172410531	26.79	12.12	11.14	9.71
46,338	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel		CARLSON W 00674540757501	3.40	1.71	1.57	1.37
46,339	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PI Training		CARLSON W 01674540757541	34.01	17.11	15.73	13.70
46,340	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FMS to SAP Process Analysis		CARLSON W 01674540757771	11.78	5.92	5.45	4.75
46,341	SumTotal	XES	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CKT MSP		CARLSON W 00674540757591	8.50	2.95	2.36	2.05
46,342	SumTotal	XES	2019-09-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DC for EEI meetings		CARLSON W 00674540757881	5.89	5.89	5.89	5.89
46,343	SumTotal	XES	2019-09-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Colorado for TEMS meeting	Travel to Colorado for Technical Exchange meeting with Enterprise Security on cyber security	CARLSON W 00674540757851	11.78	11.78	11.78	8.61
46,344	SumTotal	XES	2019-09-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare svc fee Deloitte Renewable Energy Seminar	This is not a duplicate charge - agent service fee for flight change on same day	CARLSON W 52621174414051	25.00	11.31	11.31	9.85
46,345	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IDP Stakeholders Meeting	Integrated Distribution Planning (IDP)	CARLSON W 00674540758351	11.78	11.78	11.78	10.26
46,346	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee (see desc)	Changed flight to accommodate meeting with SVP on 9/19	CARLSON W 00674540758221	26.79	26.79	26.79	23.34
46,347	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Board Week and TO Meeting		CARLSON W 01674540758631	9.42	9.42	9.42	9.42
46,348	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minneapolis for Investigator interviews	Travel from Denver Colorado to Minneapolis Minnesota for Claim Investigator interviews	CARLSON W 00674540757951	9.42	9.42	8.66	7.55
46,349	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Team Meetings in Denver	Agent Fee for travel to Denver	CARLSON W 00674540758281	4.71	4.71	4.71	4.10
46,350	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Electric Utilities Outdoor Lighting Council	EUOLC is a forum for investor owned utilities to discuss and share information regarding rates/tariffs, vendors, products, standards, and designs related to outdoor lighting	CARLSON W 00674540758291	4.83	4.83	4.83	4.21
46,351	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI In Person Meeting		CARLSON W 01674540758101	4.13	4.13	4.13	3.02
46,352	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for airfare for trip to Denver		CARLSON W 52621180771701	5.89	5.89	5.89	5.13
46,353	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for airfare on trip to Denver	I think this is being flagged as a duplicate, but there are two service fees for two one-way legs for this trip on different airlines	CARLSON W 00674540758211	5.89	5.89	5.89	5.13
46,354	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Executive Meeting	Service Fee: Denver Travel - Executive Meeting	CARLSON W 00674540757731	25.00	10.06	9.25	8.06
46,355	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	Also attending employee's child's funeral. Delta flight invoice number 22406	CARLSON W 01674540758121	26.79	10.78	9.91	8.64
46,356	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal Department	Also attending employee's son's funeral. Invoice number 22405	CARLSON W 00674540758131	26.79	10.78	9.91	8.64
46,357	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Meeting & EEI Reliability EAC		CARLSON W 00674540758481	11.78	1.81	1.81	1.58
46,358	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Safety Conference	Travel agent service fee for booking travel from Denver. This trip was cancelled for an earlier flight on United to stay over in Dallas.	CARLSON W 01674540758381	11.78	5.79	5.33	4.64
46,359	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL Safety Conference event	Agent service fee for booking travel from Denver after coordinating XE hosted EEL conference event	CARLSON W 52621180795771	11.78	5.79	5.33	4.64
46,360	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Staff Planning	Transmission Staff Planning Larimer 9/17 airfare fee, this is a fee for airline service 11.78 for 9/2019	CARLSON W 01674540758231	11.78	5.79	5.33	4.64
46,361	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Larimer 9/17	airline service fee	CARLSON W 00674540758271	11.78	4.93	4.53	3.95
46,362	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	CARLSON W 00674540758041	11.78	4.93	4.53	3.95
46,363	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Operations Strategic Planning Session	CARLSON W 01674540758241	11.78	4.18	3.33	2.90
46,364	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Energy Bonds discussion		DELTA 00615146394774	34.99	15.83	14.56	12.68

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
46,365	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Review All Hands Meeting	Travel Charge for Airfare - Revenue Requirements All Hands Meeting Nov 21, 22	CARLSON W 52621182852251	11.78	1.81	1.66	1.45
46,366	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Review All Hands Meeting	Travel Charge for Revenue Requirements All Hands Meeting Nov 21, 22	CARLSON W 01674540758611	11.78	1.81	1.66	1.45
46,367	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rev Requirements All Hands Meeting in Denver	Revenue Requirements All Hands Meeting in Denver 11/20-21/2019 - INCORRECT SERVICE FEE - CHARGE REVERSED	CARLSON W 01674540758741	26.79	4.11	3.78	3.29
46,368	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rev Requirements All Hands Meeting in Denver	Revenue Requirements All Hands Meeting in Denver 11/20-21/2019 - INCORRECT SERVICE FEE - CHARGE REVERSED	CARLSON W 52621183549241	26.79	4.11	3.78	3.29
46,369	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Service fee for airfare to Denver for All Hands Department Meeting to be held in November 2019. Not a duplicate fee, two flights booked on same day	CARLSON W 01674540758681	11.78	1.81	1.66	1.45
46,370	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Service fee for airfare to return home from All Hands Department Meeting to be held in November 2019. Not a duplicate fee, two flights booked on same day	CARLSON W 52621182855461	11.78	1.81	1.66	1.45
46,371	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department All Hands - November 2019	Service fee for airfare for department all hands meeting to be held in November 2019. Two service fees in same day, not a duplicate request	CARLSON W 01674540758701	11.78	1.81	1.66	1.45
46,372	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department All Hands - November 2019	Service fee for airfare for department all hands meeting to be held in November 2019. Two service fees in same day, not a duplicate request	CARLSON W 52621182856031	11.78	1.81	1.66	1.45
46,373	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Service fee for travel home from All Hands Department Meeting. Not a duplicate fee - two flights booked on same day	CARLSON W 52621182853911	11.78	1.81	1.66	1.45
46,374	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Service fee for travel to Denver for All Hands Department Meeting - two flights booked, not a duplicate fee	CARLSON W 01674540758651	11.78	1.81	1.66	1.45
46,375	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry continuing education	Industry continuing education	CARLSON W 01674540758671	26.79	13.17	12.11	10.55
46,376	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Distribution Management System	Travelled a candidate for an interview for a Grid Engineer position within Grid Management.	CARLSON W 52621181581441	34.01	12.30	12.30	10.72
46,377	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IDP Stakeholder Workshop	Integrated Distribution Planning (IDP)	CARLSON W 00674540758341	11.78	4.26	4.26	3.71
46,378	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSC - CU Team Meeting	Service Fee for hotel and flight to PSC CU Team Meeting	CARLSON W 52621178633601	8.25	2.98	2.98	2.60
46,379	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tadron 680 Fault Analysis Training	Tadron 680 Fault Analysis Training	CARLSON W 00674540758671	13.40	5.39	4.96	4.32
46,380	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tadron 680 Fault Analysis Training	Tadron 680 Fault Analysis Training	CARLSON W 00674540758671	13.39	5.39	4.95	4.32
46,381	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Booking Fee for Flight	CWT Service Fee for flight to Grid Sec Con	CARLSON W 00674540758401	11.78	4.74	4.36	3.80
46,382	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Customer and Innovations Leadership Forum	Travelled a candidate for an interview for a Grid Engineer position within Grid Management.	CARLSON W 01674540757971	11.78	4.74	4.36	3.80
46,383	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO staff meeting	Carlson service fee - TBO staff meeting in Denver	CARLSON W 00674540758331	11.78	4.21	4.21	3.68
46,384	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security and Resilience Policy Director (19384)	Travelled a candidate for an interview for a Grid Engineer position within Grid Management.	CARLSON W 00174540758521	34.01	5.22	5.22	4.55
46,385	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meetings in MSP (Cash Mgt Strategy Asse	Leadership meetings in MSP	CARLSON W 52621183548881	26.79	13.47	12.39	10.80
46,386	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership meetings	direct reports and leadership meetings	CARLSON W 00674540758621	11.78	5.92	5.45	4.75
46,387	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Utilities conference in San Diego	SAP Utilities conference in San Diego	CARLSON W 00674540758691	11.78	5.92	5.45	4.75
46,388	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fee for airfare to Denver for CXT Program	Travel fee for airfare to Denver for CXT Program Sprint 3 Demo &	CARLSON W 00674540758081	1.18	0.41	0.33	0.29
46,389	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MNWV - XE1-CI support - service fee	Travel to MNWV - XE1-CI support - service fee	CARLSON W 88010209092321	10.20	3.64	3.64	2.66
46,390	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire - NSW XE1-CI support	CW service fee	CARLSON W 88010209092381	10.20	3.64	3.64	2.66
46,391	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lean Training Cohort 8	Service fee for flight to Charlotte NC to attend NATF Members meeting and assist with "Human Performance for Leaders" training session	SOUTHMYES 5268940672907	30.00	12.07	11.10	9.67
46,392	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend ITO All Hands Meeting	Airfare service fee to attend ITO All Hands meeting in Denver on October 4th	CARLSON W 52621182635961	17.26	6.30	6.30	4.61
46,393	SumTotal	XES	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WEI Overhead systems conference	in-flight with	HTTP://WWW.GOGOAIR.COM	6.25	6.25	6.25	6.25
46,394	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Insurance meetings	Attend Insurance meetings	CARLSON W 01674540759101	3.65	3.65	3.65	3.65
46,395	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GE Digital Conference	Attend aviation industry convention	CARLSON W 00674540759301	10.71	10.71	10.71	7.83
46,396	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission and Renewable Summit - service fee	Service fee for online booking of flights for Transmission and Renewable Summit - (bill to 171 - 850000030044)	CARLSON W 00174540759211	11.78	4.74	4.36	3.80
46,397	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Executive Business	Service Fee: Denver Travel - Executive Business	CARLSON W 00674540758781	25.00	10.06	9.25	8.06
46,398	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Executive Meeting	Denver Travel - Executive Meeting	CARLSON W 00674540758781	34.01	13.68	12.58	10.96
46,401	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice number 27934	CARLSON W 00674540759001	34.01	13.68	12.58	10.96
46,402	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minnesota 2019 Contract Negotiations	Tip was cancelled on 9/20/19. Carlson Wagonlit charged a \$25 emergency fee. Contacted them & was told this fee should have never been charged and will be refunded. I've included email correspondence about this charge with the uploaded receipts.	CARLSON W 01674540758811	25.00	12.29	11.30	9.85
46,403	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Forester meeting in Denver	Forester Denver	CARLSON W 00674540758891	11.78	4.93	4.53	3.95
46,404	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities International conference/RIS training	RIS - Regulatory Information Systems. For travel dates October 21-25, 2019	CARLSON W 00674540759111	11.78	1.81	1.66	1.45
46,405	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Departmental All Hands Meeting in November 2019	Service fee for Carlson Wagonlit Online travel booking of airfare for Revenue Requirements All Hands Meeting in November 2019. Two flights - two service fees - NOT A DUPLICATE CHARGE	CARLSON W 00674540758921	11.78	1.81	1.66	1.45
46,406	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Departmental All Hands Meeting in November 2019	Service fee for Carlson Wagonlit Online travel booking of airfare for Revenue Requirements All Hands Meeting in November 2019. Two flights - two service fees - NOT A DUPLICATE CHARGE	CARLSON W 01674540758911	11.78	1.81	1.66	1.45
46,407	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Service fee for airfare to return home from All Hands Department Meeting to be held in November 2019 - Not a duplicate charge, two flights booked in the same day	CARLSON W 52621184855861	11.78	1.81	1.66	1.45
46,408	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Service fee for airfare to Denver for All Hands Department Meeting to be held in November 2019 - not a duplicate charge, two flights booked in the same day	CARLSON W 01674540758851	11.78	1.81	1.66	1.45
46,409	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver	Travel to Denver	CARLSON W 00674540759031	11.78	4.26	4.26	3.71
46,410	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Release	Carlson Wagonlit service charge for booking flight	CARLSON W 00674540758281	11.78	5.92	5.45	4.75
46,411	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business travel for CXT	Business travel to meet with CXT team and discuss security controls.	CARLSON W 88010209101291	10.20	4.10	3.77	3.29
46,412	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Financial Services Info Sharing & Analysis Conf	Carlson Wagonlit Airfare Service Fee	CARLSON W 00674540759091	11.78	4.74	4.36	3.80
46,413	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO Staff Meeting in October 2019	TBO Staff Meeting - Denver in-person	CARLSON W 01674540758801	11.78	4.21	4.21	3.68
46,414	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO staff meeting-Denver in-person	Service fee for airfare and hotel while traveling to Denver for the TBO staff meeting-Denver in-person	CARLSON W 00674540759011	11.78	4.21	4.21	3.68
46,415	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Technology conference	travel	CARLSON W 33781809102201	26.79	13.47	12.39	10.80
46,416	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MSP	CXT MSP	CARLSON W 88010209104861	1.02	0.51	0.47	0.41
46,417	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Travel Agency Fee for Flight to MSP	CWT Travel Agency Fee for Flight to MSP	CARLSON W 00674540759291	2.68	1.35	1.24	1.09
46,418	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire - NSW XE1-CI support	CW service fee	CARLSON W 00674540759081	11.78	5.67	5.21	4.54
46,419	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire - NSW XE1-CI support	CW service fee	CARLSON W 00674540758771	11.78	4.21	4.21	3.68
46,420	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DEN for team meetings	Flight to DEN for team meetings	CARLSON W 52621185026271	17.26	6.17	6.17	4.51
46,421	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DEN for team meetings	Flight to DEN for team meetings	CARLSON W 00674540759051	2.96	1.19	1.10	0.95
46,422	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DEN for team meetings	Flight to DEN for team meetings	CARLSON W 00674540759051	2.94	1.18	1.09	0.95

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
46,425	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DEN for team meetings	Flight to DEN for team meetings	CARLSON W 00674540759051	2.94	1.18	1.09	0.95
46,426	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation XE1 Meetings	CWT service fee	CARLSON W 01674540759141	26.79	10.78	9.91	8.64
46,427	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cohort 8 Lean Training	Cohort 8 Lean Training	CARLSON W 00674540759821	11.78	4.74	4.36	3.80
46,428	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cohort 8 Lean Training	Cohort 8 Lean Training	CARLSON W 00674540759861	11.78	4.74	4.36	3.80
46,429	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation Change Management	Travel for 9/16 - 9/18	CARLSON W 00674540759891	26.79	10.78	9.91	8.64
46,430	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CCIA CleanTech Awards GWT Service Fee - 09/16/19	CARLSON W 01674540759061	11.78	4.74	4.36	3.80
46,431	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Innovation Lab TV Partnership Challenge/ planning sessionCWT Service Fee	CARLSON W 01674540759201	26.79	10.78	9.91	8.64
46,432	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MSP		CARLSON W 89010209104861	2.55	0.89	0.71	0.62
46,433	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MSP		CARLSON W 00674540759291	6.70	2.33	1.86	1.62
46,434	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend GAs Training meeting	Discuss Destructive Testing options	CARLSON W 00674540759151	11.78	5.79	5.33	4.64
46,435	SumTotal	XES	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for NERC Training Day in Denver		CARLSON W 01674540759841	11.78	4.30	4.30	3.14
46,436	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN		CARLSON W 52621191353101	4.32	4.32	4.32	3.76
46,437	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	11th Annual CO Employment Summit	11th Annual CO Employment Summit - Hotel Booking Service Fee Charge. Invoice: 22653	CARLSON W 89010209112211	10.20	4.10	3.77	3.29
46,438	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training for Workflow Automation, Nintex Cortica	Training for Workflow Automation, Nintex Certification.	CARLSON W 00674540759531	11.78	4.74	4.36	3.80
46,439	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	Seat upgrade fee. No other seats were available.CONF LIVZLN	UNITED 01615341610595	59.00	23.74	21.83	19.02
46,440	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EEI Energy Policy EAC	Attend Fall Edison Electric Institute Energy Policy Executive Advisory Committee meeting in Phoenix	CARLSON W 52621190076961	11.78	1.81	1.81	1.58
46,441	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for training in Lubbock Texas from Minneapolis		CARLSON W 00174540759581	11.78	5.79	5.33	4.64
46,442	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/9-11 National Safety Confer. San Diego CA. Charge will be credited by Delta 3.5 bus. days. Standby Fee - not booked, no receipt provided		DELTA 0001551608354	75.00	36.87	33.90	29.54
46,443	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo Knowledge Fair		AMERICAN 001059149773	35.00	14.64	13.47	11.73
46,444	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training for CO Regulatory	Airfare service fee(Denver -> Santa Ana) for Karen Hyde trip to Santa Ana, CA to attend the PricewaterhouseCoopers Power & Utilities Roundtable	CARLSON W 00174540759651	34.01	14.23	13.08	11.40
46,445	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PwC Power and Utilities Roundtable		CARLSON W 01674540759431	11.78	5.33	4.90	4.27
46,446	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PwC Power and Utilities Roundtable	Airfare service fee (Denver -> Santa Ana) for Karen Hyde trip to Santa Ana, CA to attend the PricewaterhouseCoopers Power & Utilities Roundtable	CARLSON W 52621190075801	11.78	5.33	4.90	4.27
46,447	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Revenue Requirements All Hands Meeting in November	Airfare service fee for flight booked for Nathan Hertz to attend All Hands Meeting in Denver in November 2019. Two flights purchased, to/from Minneapolis. Two service fees due to two separate airlines being lowest cost fares available.	CARLSON W 01674540759701	11.78	1.81	1.66	1.45
46,448	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Revenue Requirements All Hands Meeting in November	Airfare service fee for Nathan Hertz - Scheduled travel booking for Revenue Requirements All Hands Meeting in Denver in November 2019. Two service fees, not duplication, to/from flight booked with separate airlines - cheapest available option that fit needs	CARLSON W 52621191405801	11.78	1.81	1.66	1.45
46,449	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travelled to Denver to meet and train new recruiter	Travelled to Denver to meet and train new recruiter. Also met with manager to discuss upcoming projects.	CARLSON W 01674540759601	11.78	5.79	5.33	4.64
46,450	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Laramie for mandatory meetings & trainings	Attending mandatory meetings and trainings for TA	CARLSON W 52621190912521	26.79	13.17	12.11	10.55
46,451	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Coordinate Culture Meeting in Denver	Moved to an earlier flight to get to Denver earlier to make sure set up was correct and for meeting coordination	CARLSON W 00674540759441	26.79	13.17	12.11	10.55
46,452	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Risk Assessment & Audit Planning Meetings	Carlson Fees	CARLSON W 33781909113011	26.79	10.78	9.91	8.64
46,453	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit risk and planning meetings		CARLSON W 00674540759681	11.78	4.74	4.36	3.80
46,454	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy Session		CARLSON W 00674540759391	11.78	4.74	4.36	3.80
46,455	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pole Replacement Daily Status Update		CARLSON W 00674540759501	11.78	3.96	3.64	3.17
46,456	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee	CWT Service Fee for flight to DEN	CARLSON W 00674540759931	11.78	3.96	3.64	3.17
46,457	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Service Fee for flight to DEN	CWT Service Fee for flight to Denver on October 28	CARLSON W 00674540759611	11.78	3.96	3.64	3.17
46,458	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Leadership Review		CARLSON W 00674540759711	34.01	12.30	12.30	10.72
46,459	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Leadership Review		CARLSON W 52621192485711	34.01	12.30	12.30	10.72
46,460	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee: trip to TX for Oct. 7 CRISP meeting	Airfare booking fee re: trip to TX for Oct. 7 CRISP meeting	CARLSON W 00174540759591	11.78	4.74	4.36	3.80
46,461	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation travel to MSP	CWT fees, NewCustomer Connection/CXT	CARLSON W 52621190495071	17.28	6.13	4.89	4.20
46,462	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings		CARLSON W 00674540759361	3.53	1.42	1.31	1.14
46,463	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings		CARLSON W 01674540759371	3.53	1.42	1.31	1.14
46,464	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT mtg in MPLS		CARLSON W 89010209112471	0.51	0.18	0.14	0.12
46,465	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT mtg in MPLS		CARLSON W 89010209112471	0.51	0.18	0.14	0.12
46,466	SumTotal	XES	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CCIO Meeting	CARLSON W 52621191499481	11.78	5.33	4.90	4.27
46,467	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mid-year review with Uttag in Denver		CARLSON W 01674540759971	26.79	26.79	26.79	19.58
46,468	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mid-year review with Uttag in Denver	Two different service fees for two different airlines for round trip travel.	CARLSON W 00674540759961	26.79	26.79	26.79	19.58
46,469	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NW Working Session/Various Meetings		CARLSON W 52621195477551	11.78	5.92	5.45	4.75
46,470	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET	Service fee for airfare to Denver for CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET training/travel date Oct 2, 2019	CARLSON W 00674561780121	11.78	4.21	4.21	3.08
46,471	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security and Resilience Policy Director (19364)		CARLSON W 00674561780181	34.01	5.22	5.22	4.55
46,472	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for group leadership meetings		CARLSON W 52621195592491	17.28	8.69	7.99	6.96
46,473	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196995941	0.59	0.21	0.16	0.14
46,474	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196996311	0.59	0.21	0.16	0.14
46,475	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Program Architecture		CARLSON W 00674561780211	11.78	5.79	5.33	4.64
46,476	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Knowledge Fair Eau Claire		CARLSON W 00674561780141	11.78	5.79	5.33	4.64
46,477	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674561780151	11.78	5.79	5.33	4.64
46,478	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674561780161	11.78	5.79	5.33	4.64
46,479	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674561780171	11.78	5.79	5.33	4.64
46,480	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674561780191	11.78	5.79	5.33	4.64
46,481	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674561780201	11.78	5.79	5.33	4.64
46,482	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		AMERICAN 0010954222522	24.76	12.17	11.19	9.75
46,483	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781909124321	26.79	13.17	12.11	10.55
46,484	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Sustainment	Service fee charged by Carlson Wagonlit	CARLSON W 89010209121511	10.20	3.43	3.15	2.75
46,485	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Cont. Improvement travel-transportation	Connection Cont. Improvement travel-transportation	CARLSON W 89010209125011	10.20	3.43	3.15	2.75
46,486	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	ITO Leadership & CCIO Leadership Meetings/Dights DEN/MSP 091619 - CWT Service Fee	CARLSON W 00674561780051	11.78	4.74	4.36	3.80
46,487	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196995941	0.59	0.21	0.16	0.14
46,488	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196996311	0.59	0.21	0.16	0.14
46,489	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196995941	0.59	0.21	0.16	0.14

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
46,490	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196696311	0.59	0.21	0.16	0.14
46,491	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196696441	0.59	0.21	0.16	0.14
46,492	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621196696311	0.59	0.21	0.16	0.14
46,493	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting in Hugo	Leadership Meeting in Hugo	CARLSON W 00674561780001	26.79	13.17	12.11	10.55
46,494	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Electric User Group Conference	General Electric User Group Conference	CARLSON W 01674540750651	11.78	4.30	4.30	3.14
46,495	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Travel to Denver for	Travel To Sherco for BAW Mill Inspection Kickoff Meeting & Travel to Airport to travel to Denver for	CARLSON W 00674540750781	11.78	4.30	4.30	3.14
46,496	SumTotal	XES	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Centers of Excellence Mtg	Centers of Excellence Mtg	CARLSON W 01674561780071	21.43	21.43	21.43	21.43
46,497	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MSO Board Work and TO Meeting	MSO Board Work and TO Meeting	CARLSON W 00674561780401	11.78	11.78	11.78	8.61
46,498	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DC for EEI EPA	Flight to DC for EEI EPA	CARLSON W 00674561780431	11.78	11.78	11.78	8.56
46,499	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP MEC hearing	NSP MEC hearing	CARLSON W 00674561780061	4.13	4.13	4.13	3.02
46,500	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Power CMT mid-year review 9/30-10/1	Power CMT mid-year review 9/30-10/1	CARLSON W 89010209135331	10.20	4.61	4.24	3.70
46,501	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee Travel to	Airfare service fee Travel to	CARLSON W 01674561780531	11.78	5.33	4.90	4.27
46,502	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MINWI Gen acqy mtgs	MINWI Gen acqy mtgs	CARLSON W 00674561780481	11.78	5.78	5.32	4.63
46,503	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TSA Security Advisory Committee Meeting	TSA Security Advisory Committee Meeting	CARLSON W 00674561780421	11.78	5.92	5.45	4.75
46,504	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Service Fee	Carlson Wagonlit Service Fee	CARLSON W 01674561780331	25.00	10.06	9.25	8.06
46,505	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Training Invoice #22714	Regulatory Training Invoice #22714	CARLSON W 01674561780331	34.01	13.68	12.58	10.96
46,506	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Training Invoice #22701	Regulatory Training Invoice #22701	CARLSON W 89010209135961	5.67	2.28	2.10	1.83
46,507	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Meet with Direct Reports	Denver Travel - Meet with Direct Reports	CARLSON W 52621196787861	17.28	6.95	6.39	5.57
46,508	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Meet with Direct Reports	Denver Travel - Meet with Direct Reports	CARLSON W 89010209131101	10.20	4.10	3.77	3.29
46,509	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conduct eDiscovery	Conduct eDiscovery	CARLSON W 00674561780501	11.78	4.74	4.36	3.80
46,510	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	presentation and collect	presentation and collect	CARLSON W 00674561780261	11.78	4.74	4.36	3.80
46,511	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEO Leadership Meeting	CEO Leadership Meeting	CARLSON W 01674561780541	11.78	4.74	4.36	3.80
46,512	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Soliton	Soliton	CARLSON W 00674561780341	11.78	4.93	4.53	3.95
46,513	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HTAC Meeting	HTAC Meeting	CARLSON W 00674561780551	11.78	4.18	3.33	2.90
46,514	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DEN/SA Roundtrip	DEN/SA Roundtrip	CARLSON W 01674561780591	11.78	5.79	5.33	4.64
46,515	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CDS team meetings Sept 30- OCT1	CDS team meetings Sept 30- OCT1	CARLSON W 00674561780021	11.78	5.79	5.33	4.64
46,516	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	see description	see description	CARLSON W 00674561780091	26.79	13.17	12.11	10.55
46,517	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Operations Strategic Planning Session	Customer Operations Strategic Planning Session	CARLSON W 00674561780291	8.25	2.98	2.98	2.00
46,518	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All hands strategy staff meeting in Denver	All hands strategy staff meeting in Denver	CARLSON W 01674561780551	11.78	4.74	4.36	3.80
46,519	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	flight to DEN for team meeting	flight to DEN for team meeting	CARLSON W 00674561780391	11.78	5.33	4.90	4.27
46,520	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshop	Workshop	CARLSON W 00674561780321	11.78	4.21	4.21	3.08
46,521	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients	Meetings with internal clients	CARLSON W 52621196825891	11.78	5.79	5.33	4.64
46,522	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Art of the Realizable Workshop	CXT Art of the Realizable Workshop	CARLSON W 52621200168351	11.78	4.75	4.37	3.81
46,523	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshop	Workshop	CARLSON W 52621200168731	11.78	4.75	4.37	3.81
46,524	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GridSecCon Conference	GridSecCon Conference	CARLSON W 01674561780351	11.78	1.81	1.81	1.58
46,525	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare	Airfare	CARLSON W 01674561780301	34.01	17.11	15.73	13.70
46,526	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial UAV Expo Service Fee	Commercial UAV Expo Service Fee	AMERICAN 001027207045	30.00	14.75	13.56	11.82
46,527	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial UAV Expo Service Fee	Commercial UAV Expo Service Fee	DELTA 00601553797265	75.00	30.18	27.75	24.18
46,528	SumTotal	XFS	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview in MN And Team Meetings	Interview in MN And Team Meetings	CARLSON W 00674561780531	11.78	3.66	3.64	3.17
46,529	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency service fee for booking Airfare to Denver for in-person team meetings.	Travel Agency service fee for booking Airfare to Denver for in-person team meetings.	CARLSON W 00674561780041	0.59	0.21	0.16	0.14
46,530	SumTotal	XES	2019-09-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674561780041	0.59	0.21	0.16	0.14
46,531	SumTotal	XES	2019-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution Site Visits -	Distribution Site Visits -	CARLSON W 00674561780731	25.79	10.78	9.91	8.64
46,532	SumTotal	XES	2019-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Technology Review	Technology Review	CARLSON W 00674561780711	11.78	1.81	1.81	1.58
46,533	SumTotal	XES	2019-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking fee for Denver flight for	booking fee for Denver flight for	AMERICAN 0010656229224	24.76	12.17	11.19	9.75
46,534	SumTotal	XES	2019-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Yell workshop	Yell workshop	CARLSON W 00674561780741	11.78	4.74	4.36	3.80
46,535	SumTotal	XES	2019-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT mtg in MPLS	CXT mtg in MPLS	CARLSON W 016745617801341	11.78	11.78	10.20	8.64
46,536	SumTotal	XES	2019-09-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT mtg in MPLS	CXT mtg in MPLS	CARLSON W 016745617801211	11.78	11.78	10.20	8.64
46,537	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Transmission Leadership Summit	2020 Transmission Leadership Summit	CARLSON W 01674561781181	2.95	2.95	2.95	2.16
46,538	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FERC/NERC Real time Analysis Meeting	FERC/NERC Real time Analysis Meeting	CARLSON W 00174561781301	8.51	8.51	8.51	6.22
46,539	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674561780841	11.78	4.37	4.02	3.50
46,540	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SECC Conference - 2 day event 100119Elights DEN MSP 05/2919 - CWT Service Fee	SECC Conference - 2 day event 100119Elights DEN MSP 05/2919 - CWT Service Fee	CARLSON W 00674561781061	11.78	4.74	4.36	3.80
46,541	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	See Description	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,542	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OMS Annual Meeting	OMS Annual Meeting	CARLSON W 00674561781181	2.95	2.95	2.95	2.16
46,543	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for revised flight	Service fee for revised flight	CARLSON W 00674561781181	2.95	2.95	2.95	2.16
46,544	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	engineering meetings in Denver	engineering meetings in Denver	CARLSON W 00674561781181	2.95	2.95	2.95	2.16
46,545	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for travel to Denver for engineering consultant project review meetings	Airfare service fee for travel to Denver for engineering consultant project review meetings	CARLSON W 00674561781181	2.95	2.95	2.95	2.16
46,546	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Construction meetings in	Construction meetings in	CARLSON W 00674561780841	11.78	4.37	4.02	3.50
46,547	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo	Amarillo	CARLSON W 00674561781061	11.78	4.74	4.36	3.80
46,548	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAID/CMO Audit	SAID/CMO Audit	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,549	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,550	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,551	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,552	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,553	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,554	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80
46,555	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for department and team meetings, #2867	Travel to Denver for department and team meetings, #2867	CARLSON W 00674561781111	11.78	4.74	4.36	3.80

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
46,566	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos		CARLSON W 00674561781391	0.29	0.10	0.09	0.07
46,567	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674561781121	11.78	5.79	5.33	4.64
46,568	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674561781161	11.78	5.79	5.33	4.64
46,569	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service fee - United Airlines roundup II	Travel to Denver CO area for XE1 PSCo CI team initiative	CARLSON W 01674561780621	5.89	2.10	2.10	1.54
46,560	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Hoshin/Strategy session	Travel for Hoshin/Strategy session - DEN - MDC	CARLSON W 00674561781191	34.01	13.68	12.58	10.96
46,561	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands / CXT Lunch & Learn		CARLSON W 00674561780081	11.78	4.74	4.36	3.80
46,562	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos		CARLSON W 00674561781391	0.29	0.10	0.09	0.07
46,563	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos		CARLSON W 00674561781391	0.29	0.10	0.09	0.07
46,564	SumTotal	XES	2019-09-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Community Resiliency project site visit		CARLSON W 18474561781171	11.78	5.33	4.90	4.27
46,565	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Resiliency Meetings		CARLSON W 00674561781641	11.78	11.78	11.78	8.61
46,566	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Asset Management Face to Face Meeting	Asset Management Face to Face Meeting in MN	CARLSON W 01674561781571	1.47	1.47	1.47	1.07
46,567	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Asset Management Face to Face Meeting	Asset Management Face to Face Meeting in MN	CARLSON W 01674561781571	1.47	1.47	1.47	1.07
46,568	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - Flight from MN to CA	Service Fee - Flight from MN to CA. Travel for Seminar/Conference Bwice. 22936	CARLSON W 00674561781521	11.78	4.74	4.36	3.80
46,569	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Cancellation	Denver Travel - Cancellation Service Fee	CARLSON W 52621212151761	26.79	10.78	9.91	8.64
46,570	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - General Counsel All Attorney Meeting (Minneapolis)	New employment/attorney, Elizabeth Stevens, travel arrangements to attend General Counsel All Attorney Meeting (Minneapolis) October 2 to 4, 2019 (Invoice No. 22932/Birline Confirmation No. IV5559CBator No. IV5559C)	CARLSON W 01674561781491	11.78	4.74	4.36	3.80
46,571	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OSH-A Meeting in Minnesota - service fee	Service fee for booking flight to Minnesota to attend meeting (bill to Safety - 850000040279)	CARLSON W 52621212741781	26.79	10.78	9.91	8.64
46,572	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Booking Service Fee/CXT Workshop	Associated with travel to Denver for CXT workshop	CARLSON W 00674561781711	11.78	4.75	4.37	3.81
46,573	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTO Fee for Trip to Denver for CXT		CARLSON W 00674561781681	11.78	4.93	4.53	3.95
46,574	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EY Meeting	EY Meeting	CARLSON W 00674561781751	34.01	12.06	9.62	8.38
46,575	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EY Meeting	EY Meeting	CARLSON W 00674561781741	34.01	12.06	9.62	8.38
46,576	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dept Team Meeting	Hotel reservation transfer fee	CARLSON W 89010209178831	10.20	4.10	3.77	3.29
46,577	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dept Team Meeting	Hotel reservation transfer fee	CARLSON W 89010209177251	10.20	4.10	3.77	3.29
46,578	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall Engineering Meeting	Fall Engineering Meeting	CARLSON W 00674561781511	11.78	5.33	4.90	4.27
46,579	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 00674561781481	34.01	15.39	14.15	12.33
46,580	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Union meeting in Denver	Fee for booking flight & hotel to Denver for union meeting.	CARLSON W 00674561781671	11.78	4.21	4.21	3.08
46,581	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO Staff Mtg - Service fee	TBO Staff Mtg - Service fee Airfare for travel to Denver	CARLSON W 01674561781731	11.78	4.21	4.21	3.08
46,582	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PRC 005 Compliance & Dept. Face to Face Meetings	Travel Service fees travel dates 10/8-10/10/19	CARLSON W 01674561781631	2.94	1.05	1.05	0.77
46,583	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PRC 005 Compliance & Dept. Face to Face Meetings	Travel Service fees travel dates 10/8-10/10/19	CARLSON W 01674561781631	8.84	3.16	3.16	2.31
46,584	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Midwest Governors Association		CARLSON W 01674561781561	11.78	1.81	1.81	1.58
46,585	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview in MN and Team Meetings		CARLSON W 01674561781781	11.78	1.81	1.81	1.58
46,586	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	October Forecast Modeling Build Workshop - Denver	October Forecast Modeling Build Workshop - Denver	CARLSON W 01674561781611	11.78	5.92	5.45	4.75
46,587	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674561781411	11.78	5.79	5.33	4.64
46,588	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 work in Wisconsin		CARLSON W 89010209178491	10.20	3.64	3.64	2.66
46,589	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Conf. Improvement	Connection Conf. Improvement travel-transportation travel-transportation	CARLSON W 52621210854671	11.78	3.96	3.64	3.14
46,590	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Conf. Improvement	Connection Conf. Improvement travel-transportation travel-transportation	CARLSON W 33781909178961	26.79	9.00	8.28	7.21
46,591	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Distribution Forum #3	Service Fee for travel for XE1 Distribution Forum #3	CARLSON W 00674561781701	11.78	4.74	4.36	3.80
46,592	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation: XE1 Meetings	CWT service fee	CARLSON W 01674561781441	26.79	10.78	9.91	8.64
46,593	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel 9/26	CARLSON W 01674561781601	3.53	1.42	1.31	1.14
46,594	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT demo and planning	CXT demo and planning	CARLSON W 00674561781481	5.36	1.86	1.49	1.29
46,595	SumTotal	XES	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Lean Training and Community of Practice Meeting	Service Fee from Carlson Wagonlit Travel for making airfare reservations for NSP Lean Training and Community of Practice Meeting (This charge can be found on the 10th page of the uploaded receipts)	CARLSON W 00674561781471	34.01	12.41	12.41	9.07
46,596	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Employee Training		CARLSON W 00674561782021	11.78	11.78	11.78	10.26
46,597	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	wood pole inspect and treat	wood pole inspect and treat NSP trip for Spec Revue with VMAP team	CARLSON W 52621214988051	2.96	2.96	2.96	2.96
46,598	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP trip for Spec Revue	direct reports and leadership mtgs	CARLSON W 00674561781941	26.79	13.47	12.39	10.80
46,599	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Denver Legal and Claims Department	November 12th trip	CARLSON W 00674561782221	26.79	10.78	9.91	8.64
46,600	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Mpls to Denver - Chemo Architects	Travel Mpls to Denver - Chemo Architects Employee card was declined. Had a family emergency and needed to get home	CARLSON W 00674561781811	26.79	10.78	9.91	8.64
46,601	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/23-26th - EEI Safety Conference - Denver flight	9/23-26th - EEI Safety Conference - Denver flight	CARLSON W 00674561782261	11.78	5.79	5.33	4.64
46,602	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Systems meetings	For November 18,21, 2019 travel dates.	CARLSON W 00674561782111	11.78	1.81	1.66	1.45
46,603	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Laramie for Training		CARLSON W 01674561782311	26.79	13.17	12.11	10.55
46,604	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting	Travel to 1800 Laramie for mandatory training.	CARLSON W 52621216521411	11.78	5.79	5.33	4.64
46,605	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting		CARLSON W 33781909188801	26.79	13.17	12.11	10.55
46,606	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GROW - RHODAS booked travel for Marlet Goodson	GROW - RHODAS booked travel for Marlet Goodson. Marlet is not company 50, so Annie Rhoads booked Marlet's flight service fee on her card.	CARLSON W 01674561781921	11.78	4.30	4.30	3.14
46,607	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference attendance in Florida		CARLSON W 01674561782151	11.78	4.74	4.36	3.80
46,608	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Meetings	Fee for booking flights & hotel to Amarillo for the All Hands Meetings.	CARLSON W 00674561781681	11.78	4.21	4.21	3.08
46,609	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	10/15-10/17 MNCA Grid Security & Carbon Strategy	MN - NIAC (National Infrastructure Advisory Council) Surviving a Catastrophic Power Outage/CA - Leadership Council Renewable Energy Grid Forum "The Role of Utilities in America's Transition to Renewable Energy"	CARLSON W 01674561781991	11.78	4.75	4.37	3.81
46,610	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Strategy Planning Session - Mgr Visit		CARLSON W 52621215759121	11.78	5.53	5.09	4.43
46,611	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621217231551	0.59	0.21	0.16	0.14
46,612	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674561782011	34.01	16.72	15.37	13.40
46,613	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire - NSW	CW service fee	CARLSON W 89010209189601	10.20	3.64	3.64	2.66
46,614	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1-C3 support						
46,615	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Construction Readiness rollout in PSCo region	Airfare service fee for travel to Denver for rollout of XE1 Construction Readiness initiative in PSCo region. Purpose of trip was to ensure that all parties in PSCo were ready for the first construction readiness meeting. Also attended the meetings themselves to make sure they ran smoothly.	CARLSON W 00674561782041	11.78	4.21	4.21	3.08
46,616	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connection Conf. Improvement	Connection Conf. Improvement travel-transportation travel-transportation	SUNCNTRY USQZFP	48.30	16.23	14.92	13.00
46,617	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT P12 Sprint 3 Demo		CARLSON W 00674561781931	11.78	4.74	4.36	3.80

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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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
46,617	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CCIO Leadership Meetings Ticket Change Fee- MSP-DEN 09819	CARLSON W 00674517195221	26.79	10.78	9.91	8.64
46,618	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621217231551	0.59	0.21	0.16	0.14
46,619	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621217231551	0.59	0.21	0.16	0.14
46,620	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Program Architecture	Customer Transformation Program Architecture	CARLSON W 52621217231551	0.59	0.21	0.16	0.14
46,621	SumTotal	XES	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT outage workshop	Airfare service fee to attend CXT Outage Art of the Realizable workshop at EY offices in Denver.	CARLSON W 00674561782401	11.78	4.74	4.36	3.80
46,622	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Texas Meter School		CARLSON W 00674583990111	11.78	11.78	11.78	10.26
46,623	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Market Meetings - October 2019	CWT service fee on outbound flight	CARLSON W 01674583990261	11.78	11.78	11.78	10.26
46,624	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Strategy meeting in Denver		CARLSON W 00674583990071	1.30	1.30	1.30	1.13
46,625	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN		CARLSON W 52621220099451	2.94	2.94	2.94	2.56
46,626	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for LMS Training	Travel to Denver for LMS Training for Angela and Misty.	CARLSON W 00674583990021	11.78	11.78	11.78	10.26
46,627	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEL conference		CARLSON W 00674561782401	11.78	5.33	4.90	4.27
46,628	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Wagonlit Airfare Service Fee	CARLSON W 89010209196131	10.20	5.01	4.60	4.01
46,629	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Tampa for Professional Mgmt. Training (twice # 23137	Travel to Tampa for Professional Mgmt. Training (twice # 23137	CARLSON W 01674583990231	26.79	10.78	9.91	8.64
46,630	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Travel agent booking fee for flight to Minneapolis, Minnesota attending the change Leaders Forum Meeting in Minneapolis, Minnesota November 12	CARLSON W 01674583990081	11.78	4.43	4.43	3.86
46,631	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Travel agent booking fee for return flight from Minneapolis, Minnesota to Denver, Colorado attending the change Leaders Forum Meeting in Minneapolis, Minnesota November 12	CARLSON W 00674583990091	11.78	4.43	4.43	3.86
46,632	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Airfare service fee for flight to Minneapolis, Minnesota attending the change Leaders Forum Meeting in Minneapolis, Minnesota November 12	CARLSON W 00674561782391	26.79	10.78	9.91	8.64
46,633	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking at Ascend Summit	EIP Annual Meeting - SF (flights DEN-SFO MSP 102919 + CWT Service Fee)	CARLSON W 01674583990161	11.78	4.30	3.95	3.44
46,634	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking at Mountain West Renewables conference		CARLSON W 52621220179631	11.78	4.30	3.95	3.44
46,635	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking at Mountain West Renewables Summit		CARLSON W 00674583990181	11.78	4.30	3.95	3.44
46,636	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety - Benchmarking programs with hospital	Service fee for booking flights to Minneapolis, MN re benchmarking safety data programs with large Minnesota hospital (bill to Safety - 850000040279)	CARLSON W 00674583990001	26.79	10.78	9.91	8.64
46,637	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for Minneapolis flight & hotel	Travel to Minneapolis for meeting with Joe Shephard	CARLSON W 00674561782411	11.78	5.79	5.33	4.64
46,638	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Committee Meeting		CARLSON W 01674583990131	26.79	13.17	12.11	10.55
46,639	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for October Strategy Session	Travel to Denver for October Leadership Strategy Session Coordination	CARLSON W 00674561782441	11.78	5.79	5.33	4.64
46,640	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Risk Assessment & Audit Planning Meeting	Chose seat for flight back to Denver	SUNCNTRY R7WNIG	13.00	5.23	4.81	4.19
46,641	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Arc Flash Software Training	Airfare service fee MSP to DEN 10/15/19 to 10/17/19. Travel to attend ArcPro software training session 9/16/19 in Denver Colorado	CARLSON W 00674561782451	11.78	4.26	4.26	3.71
46,642	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fee to/from MN		CARLSON W 016745839904271	34.01	17.11	15.73	13.70
46,643	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP 4 Utilities	SAP 4 Utilities	CARLSON W 33781909195211	26.79	13.47	12.39	10.80
46,644	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitation Session at Sherco	Facilitation Session at Sherco	CARLSON W 00674561782381	11.78	4.74	4.36	3.80
46,645	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minneapolis for CXT related meetings		CARLSON W 89010209194341	10.20	3.54	2.63	2.48
46,646	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CCIO Meeting	SWA INFLIGHT WiFi	8.00	3.62	3.33	2.90
46,647	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Plant Directors Meeting in Amarillo		CARLSON W 01674583990151	26.79	13.17	12.11	10.55
46,648	SumTotal	XES	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPRI Renewables Conference		CARLSON W 00674583990171	11.78	4.30	4.30	3.14
46,649	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Winter Ops meeting in St Paul	Participate in NSP winter Operations meeting at Rice Street office in St. Paul, MN	CARLSON W 01674583990611	4.24	4.24	4.24	3.10
46,650	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering and Construction Summit	Airfare service fee for flight to Amarillo, TX to attend an Engineering and Construction Summit. The purpose of the summit is to review new initiatives and standards relating to substation engineering and construction	CARLSON W 01674583990491	8.64	8.64	8.64	6.46
46,651	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail solar power international conference	Carlson Wagonlit Airfare Service Fee invoice number? 23205	CARLSON W 89010209207991	10.20	5.01	4.60	4.01
46,652	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Labor & Management Public Affairs Committee 2019 Annual Fall Conference (09/07/19 to 10/09/19)		CARLSON W 00674583990691	11.78	4.74	4.36	3.80
46,653	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee as David Hoskins had airline credits on Southwest Dicator No. D2NUB (twice No. 23159)		CARLSON W 01674583990691	34.01	13.68	12.58	10.96
46,654	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight booking fee for meeting in Minneapolis		CARLSON W 00674583990391	11.78	5.79	5.33	4.64
46,655	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Airfare booking fee for trip from Denver, Colorado to Minneapolis, Minnesota on September 25 for Operations Staff meeting and 2020 Planning Session on September 25-26	CARLSON W 00674583990551	11.78	4.43	4.43	3.86
46,656	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with internal stakeholders	Meet with internal stakeholders.	CARLSON W 00674583990561	26.79	13.17	12.11	10.55
46,657	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI Lean COP		CARLSON W 01674583990341	11.78	4.74	4.36	3.80
46,658	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 EBA Mid Year Conference	Change flight fee	CARLSON W 01674583990571	26.79	4.11	4.11	3.58
46,659	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to North American Reliability Corporation Electricity Information Sharing & Analysis Center 2019		CARLSON W 00674583990601	11.78	1.81	1.81	1.58
46,660	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GridSecCon		CARLSON W 89010209205891	10.20	5.13	4.72	4.11
46,661	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Teresa staff		CARLSON W 00674583990441	34.01	12.15	12.15	8.88
46,662	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XET Construction Readiness Meeting - Denver		CARLSON W 01674583990431	34.01	11.43	10.51	9.16
46,663	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend finance meetings in TX						
46,663	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver CXT Migs		CARLSON W 00674583990331	11.78	4.09	3.27	2.85
46,664	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT meeting	Airfare service fee for trip to Denver for CXT meeting at EY offices.	CARLSON W 00674583990521	11.78	4.74	4.36	3.80
46,665	SumTotal	XES	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO All Hands	Change fee for airfare to ITO All Hands Meeting in Denver. Changed due to Executive Committee presentation conflict	CARLSON W 00674583990671	26.79	10.78	9.91	8.64
46,666	SumTotal	XES	2019-09-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP Annual Meeting SF Flights DEN-SFO 102919 -CWT Service Fee	CARLSON W 01674583990741	26.79	10.78	9.91	8.64
46,667	SumTotal	XES	2019-09-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for 10/14-10/19 MN trip	Airfare booking fee for 10/14-10/19 MN trip for Drago/Intenal meetings	CARLSON W 00174583990781	11.78	4.74	4.36	3.80
46,668	SumTotal	XES	2019-09-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	seat upgrade fee	DELTA 0061514405923	29.99	13.57	12.48	10.87
46,669	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to PSOs Scheduling team	Employee 1:1 meetings in PSOs (LDC), staff meeting, scheduler observations, Traveled to LDC to support Quarter 3 connections, employee retirement, etc.	CARLSON W 00674583990921	2.94	2.94	2.94	2.56
46,670	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver		CARLSON W 00674583991181	11.78	11.78	11.78	8.61
46,671	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Regional Expansion Criteria and Benefits		CARLSON W 01674583991191	9.42	9.42	9.42	9.42
46,672	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Heat Exchanger Conference		CARLSON W 00674583990991	11.78	11.78	11.78	8.61
46,673	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT lunch and learn		CARLSON W 52621233691391	17.28	6.66	6.39	5.57
46,674	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Performance metrics meeting	CARLSON W 01674583990041	11.78	4.18	3.33	2.90
46,675	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Booking Fee	Travel to CEWD Annual Conference in VA 11/11	CARLSON W 890102092036901	10.20	5.01	4.61	4.02
46,676	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Booking Fee	Travel to CEWD Annual Conference in VA 11/11	CARLSON W 4224201312251	26.79	13.17	12.11	10.55
46,677	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver - Train Team During Close	Denver - Train Team During Close	CARLSON W 01674583990951	26.79	10.78	9.91	8.64
46,678	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meet the service org directors in Denver	meet the service org directors in Denver	CARLSON W 00674583991121	11.78	5.33	5.33	4.64
46,679	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meter School in Houston TX	service fee for booking air fare from MSP to Houston TX Meter School	CARLSON W 0067458399031	11.78	4.26	4.26	3.71
46,680	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meter School in Houston TX	service fee for booking airfare Houston TX to MSP/Meter School in Houston TX	CARLSON W 01674583990641	11.78	4.26	4.26	3.71
46,681	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE C37 Switchgear - Fall 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides.	CARLSON W 01674583990891	11.78	4.26	4.26	3.71
46,682	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Technical Exchange Meeting MN		CARLSON W 00674583991171	11.78	4.26	4.26	3.71

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46,583	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Synergy Training		CARLSON W 00674583991161	11.78	4.26	4.26	3.71
46,584	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare for GridView Conference		DELTA 0051540325693	109.96	82.96	82.96	60.62
46,585	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	930-10/2 GA NEI Directors /	NEI = Nuclear Energy Institute(NPO = Institute of Nuclear Power Operations, Atlanta Georgia	CARLSON W 01674583991261	11.78	4.75	4.75	3.81
46,586	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Training	Carlson Wagonlit booking fee for purchase of airfare to North Dakota. Round trip aircraft expense to attend the Research Institute for Autonomous Systems board meeting in Grand Forks, ND in November. Attending in place of Heidi Benedict.()	CARLSON W 00674583991231	11.78	4.74	4.74	3.80
46,587	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Architect workshop (Sn)	Enterprise Architect workshop (Sn)	CARLSON W 00674583991141	11.78	5.92	5.45	4.75
46,588	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 work in Wisconsin		CARLSON W 80010209236421	10.20	3.64	3.64	2.69
46,589	SumTotal	XES	2019-09-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and Sustainment	Service fee charged by Carlson Wagonlit	CARLSON W 01674583991221	11.78	3.96	3.64	3.17
46,590	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson service fee for trip to Minnesota		CARLSON W 01674583991331	2.47	2.47	2.47	1.81
46,591	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson service fee for trip to Minnesota		CARLSON W 01674583991331	1.65	1.65	1.65	1.44
46,592	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Security Seminar		CARLSON W 00674583991391	11.78	5.78	5.32	4.63
46,593	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meetings with direct reports in Denver	invoice number: 23333	CARLSON W 00674583991461	11.78	4.74	4.36	3.80
46,594	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Bar Asso Mid-Year Energy Forum	Carlson Travel Agency airline service fee.	CARLSON W 01674583991511	34.01	13.68	12.58	10.96
46,595	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to DC for Annual AGA Meeting	Travel to DC for Annual AGA (American Gas Association) Meetingtwice #: 23308	CARLSON W 01674583991301	26.79	10.78	9.91	8.64
46,596	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	2019 EIP Annual Meeting - SF CWT Service Fee - DEN.SFO 102919	CARLSON W 00674583991671	26.79	10.78	9.91	8.64
46,597	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	2019 EIP Annual Meeting - SF CWT Service Fee - SFO.MSP 103119	CARLSON W 01674583991661	26.79	10.78	9.91	8.64
46,598	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTO Fee	Travel agency fee for booked airfare from MN to Amarillo through Houston.	CARLSON W 00674583991541	11.78	4.93	4.53	3.95
46,599	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee for booked airfare from MN to Amarillo through Houston.		CARLSON W 01674583991351	34.01	12.06	9.62	8.38
46,700	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Refunded service fee for airfare for all hands department meeting to be held in November 2019. Carlson Wagonlit originally charged the wrong fee which is on expense report CHNE01 September 2019 - Not a duplicate refund for service fee.	CARLSON W 52621183546241	-26.79	-4.11	-3.78	-3.29
46,701	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Corrected service fee for airfare for all hands department meeting to be held in November 2019. Associated with CHNE01 September 2019 - Not a duplicate service fee.	CARLSON W 01674540756741	11.78	1.81	1.66	1.45
46,702	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Department Meeting November 2019	Corrected service fee for airfare for all hands department meeting to be held in November 2019. Associated with CHNE01 September 2019 - Not a duplicate service fee.	CARLSON W 52621183546241	11.78	1.81	1.66	1.45
46,703	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TS&T All Hands Meeting in Denver		CARLSON W 00674583991381	11.78	5.79	5.33	4.64
46,704	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team - October 2019 trip	CARLSON W 80010209244951	10.20	4.10	3.77	3.29
46,705	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	CARLSON W 52621236273061	17.28	6.95	6.39	5.57
46,706	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO.	CARLSON W 00674583991431	26.79	10.78	9.91	8.64
46,707	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Iron user conference	Air service fee for booking flight for Iron Utility Week.	CARLSON W 01674583991501	11.78	4.26	4.26	3.71
46,708	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives Travel		CARLSON W 52621234346231	17.28	7.82	7.19	6.26
46,709	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Protective Grounding Workshop TX		CARLSON W 01674583991311	11.78	4.21	4.21	3.68
46,710	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Unmanned aircraft system industry day	Carlson Wagonlit booking fee for purchase of round trip airline ticket to Fargo, ND. Round trip aircraft expense to attend an unmanned aircraft systems industry day event in Fargo and travel to Grand Forks to attend several unmanned aircraft system project meetings at the Northern Plains test site.	CARLSON W 01674583991601	11.78	4.74	4.36	3.80
46,711	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	R19.4 MOC Outcure		CARLSON W 01674583991341	11.78	5.92	5.45	4.75
46,712	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Architect workshop	Enterprise Architect workshop	CARLSON W 00674583991681	26.79	13.47	12.39	10.80
46,713	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Required Travel for CXT Project	Required Travel for CXT Project - Sprint 4 Demos	CARLSON W 01674583991571	26.79	10.78	9.91	8.64
46,714	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for ASUG Conference	Travel for ASUG Conference	CARLSON W 01674583991621	26.79	10.78	9.91	8.64
46,715	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub Meetings		SOUTHVES 5269850199706	30.00	12.07	11.10	9.67
46,716	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Internet Fee	UA INFLT 01015370050195	1.80	0.72	0.67	0.58
46,717	SumTotal	XES	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT meeting	CXT outage meeting at EY Denver offices.	652 FLIGHT TERMINAL A	7.77	3.13	2.87	2.50
46,718	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee for airfare for REINVENTER Summit		CARLSON W 00674583991991	5.89	5.89	5.89	5.13
46,719	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Ben Fowke and other execs	Discussing transmission interconnection	CARLSON W 00674583991981	11.78	4.30	3.95	3.44
46,720	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Lit Service Fee	Carlson Wagon Lit Service Fee for booking travel to Denver for Sidre Larson.	CARLSON W 01674583991791	11.78	4.75	4.37	3.81
46,721	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel - EMACS ConferenceCarlson Wagonlit booking	Travel - EMACS Conference; Carlson Wagonlit booking fee	CARLSON W 01674583992011	11.78	4.18	3.33	2.90
46,722	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	interview candidate travel		CARLSON W 01674583991861	34.01	14.84	14.84	10.77
46,723	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee for TS&T team meeting in Denver		CARLSON W 52621238484311	11.78	5.79	5.33	4.64
46,724	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transportation for training	Airfare to Denver for training	CARLSON W 00674583991961	11.78	4.26	4.26	3.71
46,725	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TEMS Meetings in MN	Service fee for booking flight to Denver where Project Manager interviews was conducted	CARLSON W 00674583991821	11.78	4.74	4.36	3.80
46,726	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Manager Interviews		CARLSON W 52621238487381	11.78	4.21	4.21	3.68
46,727	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Arc Flash Training Denver, CO	Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.	CARLSON W 01674583992001	11.78	4.21	4.21	3.08
46,728	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP 4 Utilities	SAP 4 Utilities	CARLSON W 00674583991881	11.78	5.92	5.45	4.75
46,729	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking engagement and employee meetings	Travel agent fee for airfare booking from Orlando, FL to Denver, CO for a speaking engagement and meetings with staff members and employees regarding Operations business matters	CARLSON W 01674583991971	26.79	10.78	9.91	8.64
46,730	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Black Dog Site Visit - Technology Review	Change fee for earlier flight after site visit timing changed.	DELTA 0021490391211	150.00	60.35	55.50	48.36
46,731	SumTotal	XES	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Wharton Energy Conference	CARLSON W 01674583992061	26.79	10.78	9.91	8.64
46,732	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Colorado Training		CARLSON W 01674583992221	11.78	11.78	11.78	10.26
46,733	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Process Design Mapping meetings		CARLSON W 00674583992441	6.48	6.48	6.48	5.65
46,734	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Process Design Mapping Meetings		CARLSON W 00674583992201	6.48	6.48	6.48	5.65
46,735	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Blazing Star Lake Benton	tripped called off due to Freedom	CARLSON W 80010209264821	10.20	10.20	10.20	7.45
46,736	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Change for USFWS Meeting in Denver		CARLSON W 00674583992261	26.79	26.79	26.79	19.58
46,737	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Development of arc flash standard	Development of arc flash standard	CARLSON W 00674583992411	26.79	26.79	26.79	19.58
46,738	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel fees from agency for booking travel	Travel fees for booking travel through the agency. Under \$25, no receipt needed	CARLSON W 00674583992311	11.78	11.78	11.78	11.78
46,739	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for NERC training		CARLSON W 00674583992231	11.78	11.78	11.78	8.61
46,740	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Adv B Mtng Denver, Mtg, Amarillo 10/14/19		CARLSON W 01674583992181	11.78	5.79	5.33	4.64
46,741	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Analyst training in Roseville MN	Analyst training in Roseville MN	CARLSON W 80010209267841	10.20	4.03	3.22	2.80
46,742	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Analyst training in Roseville MN	Analyst training in Roseville MN	CARLSON W 80010209267861	10.20	4.03	3.22	2.80
46,743	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	business travel service fee		CARLSON W 00674583992351	11.78	5.14	5.14	3.73
46,744	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver SVP Strategy Session	I needed to book this over the phone due to system issues.	CARLSON W 00674583992331	34.01	16.72	15.37	13.40

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
46,745	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients	Meetings with internal clients	CARLSON W 00674583992141	26.79	13.17	12.11	10.55
46,746	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Denver Travel Session		CARLSON W 00674583992401	11.78	4.74	4.36	3.80
46,747	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department Team Meeting	Airfare Service Fee	CARLSON W 006746073600051	11.78	4.74	4.36	3.80
46,748	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dept Team Meeting	Airfare Service Fee	CARLSON W 52621243954221	11.78	4.74	4.36	3.80
46,749	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621243954221	11.78	5.33	4.90	4.27
46,750	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621244483391	17.28	7.82	7.19	6.26
46,751	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Development of arc flash standard	Development of arc flash standard	CARLSON W 00674583992361	26.79	9.57	9.57	7.00
46,752	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	9/30-10/1 MN Interviews for Manager of Energy	Materials, Houston meeting & Environmental Policy. Several flights booked on the same day several service fees are correct	CARLSON W 16074583992281	26.79	10.81	9.94	8.66
46,753	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent service fee	Travel agent service fee	CARLSON W 52621245902511	17.28	6.00	4.79	4.17
46,754	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation	Customer Transformation Program Architecture	CARLSON W 52621244699671	0.86	0.30	0.24	0.21
46,755	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674583992471	11.78	5.79	5.33	4.64
46,756	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674583992091	11.78	5.79	5.33	4.64
46,757	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674583992101	11.78	5.79	5.33	4.64
46,758	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213141804001	26.79	13.17	12.11	10.55
46,759	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213141806001	26.79	13.17	12.11	10.55
46,760	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42291314180401	26.79	13.17	12.11	10.55
46,761	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674607360021	16.72	16.72	15.37	13.40
46,762	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674607360051	34.01	16.72	15.37	13.40
46,763	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 16074607360011	34.01	16.72	15.37	13.40
46,764	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT P2 Sprint 3 demo	Approved stand by change of \$75 - Cindy Hoffman approved. Saved estimated 3-hours travel time from Delta Airlines		75.00	30.18	27.75	24.18
46,765	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings		CARLSON W 01674583992461	3.53	1.42	1.31	1.14
46,766	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation	Customer Transformation Program Architecture	CARLSON W 52621244699671	0.86	0.30	0.24	0.21
46,767	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation	Customer Transformation Program Architecture	CARLSON W 52621244699671	0.86	0.30	0.24	0.21
46,768	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation	Customer Transformation Program Architecture	CARLSON W 42213130903901	26.79	9.31	7.43	6.47
46,769	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation	Customer Transformation Program Architecture	CARLSON W 52621244699671	0.86	0.30	0.24	0.21
46,770	SumTotal	XES	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Transformation	Customer Transformation Program Architecture		75.00	36.87	33.90	29.54
46,771	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Earlier flight charge for CI CoP training in MSP	Airfare service fee from Phoenix to Minneapolis	AMERICAN 00105570039022	2.96	2.96	2.96	2.16
46,772	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	project meetings at Power Phoenix office	Airfare service fee from Phoenix to Minneapolis	CARLSON W 016746073600381	11.78	5.78	5.32	4.63
46,773	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for CIP Analyst Interviews	Travel to Denver for CIP Analyst Interviews	CARLSON W 00674607360081	11.78	5.78	5.32	4.63
46,774	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for CIP Analyst Interviews	Travel to Denver for CIP Analyst Interviews	CARLSON W 01674607360071	11.78	5.78	5.32	4.63
46,775	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Aaron Juarez flight for CIP Analyst Interview		CARLSON W 01674607360011	34.01	16.70	15.35	13.38
46,776	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation (CXT) Web and Mobile Feature Prioritization Workshop	Customer Experience Transformation (CXT) Web and Mobile Feature Prioritization Workshop	CARLSON W 006746073600121	11.78	4.03	4.53	3.95
46,777	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Analyst training in Roseville MN	Analyst training in Roseville MN	CARLSON W 88010209279101	10.20	4.03	3.22	2.80
46,778	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CUSTOMER CENTRICITY TRAINING	CUSTOMER CENTRICITY TRAINING MOD 2 TRAVEL TO MSP MN	CARLSON W 016746073600231	11.78	4.18	3.33	2.90
46,779	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CX TRAINING TRAVEL TO MSP SERVICE FEE FOR CARLSON W	CX TRAINING TRAVEL TO MSP SERVICE FEE FOR CARLSON WAGONLIT	CARLSON W 016746073600221	11.78	4.18	3.33	2.90
46,780	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team monthly meeting in Denver	Team monthly meeting in Denver	CARLSON W 006746073600151	34.01	15.39	14.15	12.33
46,781	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chicago meeting with Cigna for PBR	Chicago meeting with Cigna for PBR	CARLSON W 006746073600211	11.78	4.74	4.36	3.80
46,782	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Vet and Div Comms Meeting	Travel for Vet and Div Comms Meeting	CARLSON W 52621246811101	17.28	8.50	7.81	6.81
46,783	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee October Strategy Session in Denver		CARLSON W 006746073600331	11.78	4.74	4.36	3.80
46,784	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department Team Meeting	Airfare service fee	CARLSON W 006746073600181	11.78	4.74	4.36	3.80
46,785	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department Team Meeting	Airfare service fee	CARLSON W 52621247178791	11.78	4.74	4.36	3.80
46,786	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 December EBC Meetings		CARLSON W 006746073600441	11.78	4.74	4.36	3.80
46,787	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Delivery 2020 Planning Session		CARLSON W 016746073600431	11.78	4.74	4.36	3.80
46,788	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO all hands	ITO all hands	CARLSON W 88010209279401	10.20	5.13	4.72	4.11
46,789	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for ITO All Hands/CXT Lunch & See Description		CARLSON W 006746073600261	26.79	10.78	9.91	8.64
46,790	SumTotal	XES	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description		CARLSON W 88010209274531	5.67	2.28	2.10	1.83
46,791	SumTotal	XES	2019-09-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS/CXT Integration CWT Service Fee - AC Hotel 101419		CARLSON W 006746073600251	11.78	4.74	4.36	3.80
46,792	SumTotal	XES	2019-09-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description		CARLSON W 526212458091	26.79	12.12	11.14	9.71
46,793	SumTotal	XES	2019-09-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to CO empl visits		CARLSON W 88010209292771	10.20	9.57	8.97	6.99
46,794	SumTotal	XES	2019-09-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver for Workshop		CARLSON W 006746073600491	11.78	4.74	4.36	3.80
46,795	SumTotal	XES	2019-09-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Training Meeting in Denver		CARLSON W 006746073600481	11.78	5.79	5.33	4.64
46,796	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITRON User Group Meeting	Service fee to reserve flight and hotel	CARLSON W 016746073600831	10.45	10.45	10.45	9.11
46,797	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Denver for Gas Engineering and Operations Leadership Planning Summit 10/3	CARLSON W 006746073600991	11.78	11.78	11.78	10.26
46,798	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Chicago for Meetings with Google		CARLSON W 006746073600881	11.78	11.78	11.78	8.61
46,799	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Team Meeting	Agent Fee	CARLSON W 006746073600531	4.71	4.71	4.71	4.10
46,800	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Seminar in Charlotte, NC	Travel service charges for trip to EPRI seminar in Charlotte, NC	CARLSON W 52621254966721	11.78	11.78	11.78	6.01
46,801	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Security Trip & MRO Cyber/Physical Sec. Mtg	Carlson Wagonlit Airfare Service Fee	CARLSON W 006746073600871	11.78	5.78	5.32	4.63
46,802	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Architecture Workshop	Enterprise Architecture Workshop - service fee charged by CWT for airfare purchase	CARLSON W 01674607361041	11.78	5.92	5.45	4.75
46,803	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Architecture Workshop	Enterprise Architecture Workshop - service fee charged by CWT for airfare purchase - actual charge was \$26.79 for meeting to change airfare reservation on SW Airlines	CARLSON W 52621257027221	11.78	5.92	5.45	4.75
46,804	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	all-hands meeting		CARLSON W 8801020909121	10.20	5.13	4.72	4.11
46,805	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Matter Management Project	Matter Management Project - Invoice 23673	CARLSON W 00674607361011	11.78	4.74	4.36	3.80
46,806	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee Credit re Invoice 22774		CARLSON W 01674561788331	-25.00	-10.06	-9.06	-8.00
46,807	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis all Attorneys Meeting	Minneapolis all Attorneys Meeting Invoice 23674	CARLSON W 00674607361021	11.78	4.74	4.36	3.80
46,808	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	/9-11 National Safety Confer	/9-11 National Safety Confer. San Diego CA credit provided, no receipt given credit	DELTA 0060155160035	-75.00	-36.87	-33.90	-29.54
46,809	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for CSES All-hands meeting	Carlson Wagonlit fee for travel to attend CSES meetings Nov 5-7 in MN	CARLSON W 006746073600711	11.78	4.74	4.36	3.80
46,809	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility school development		CARLSON W 01674607361001	11.78	5.79	5.33	4.64

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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
46,810	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson conference		CARLSON W 01674607360991	11.78	4.74	4.36	3.82
46,811	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distrib TECH 2020		CARLSON W 00674607360561	8.25	2.98	2.98	2.60
46,812	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference		CARLSON W 00674607360701	8.25	2.98	2.98	2.60
46,813	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Planning	AP TRAINING MDC Receipt not required per Carolyn Hedquist.	CARLSON W 00674607360541	11.78	3.00	3.59	3.12
46,814	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EEI Fall Conference Flight Change	EEI Fall Conference Flight Change - Need to be back from Project Hatch	CARLSON W 00674607360841	26.79	12.12	11.14	9.71
46,815	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Integration Pilot Program Meeting	Carlson Wagonlit booking expense for the purchase of a round trip airline ticket to Grand Forks, ND. Round trip airfare to Grand Forks, ND to attend an Federal Aviation Administration in person meeting workshop for the Integration Pilot Program in North Dakota. In person attendance was at the request of the Federal Aviation Administration to do a site visit of the regulatory approved flight area and four other areas in order to scale the approvals to a larger geographical area and map out next phase of the project. In person meeting was ultimately canceled due to significant weather and snow.	CARLSON W 00674607360981	11.78	4.74	4.36	3.80
46,816	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee	Carlson Wagon Booking Fee - Charged to personal due to corporate card being cancelled and not reassured before expense incurred.	Carlson Wagon	10.20	5.13	4.72	4.11
46,817	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee	Carlson Wagon Booking Fee - Charged to personal due to corporate card being cancelled and not reassured before expense incurred.	Carlson Wagon	17.28	8.69	7.99	6.96
46,818	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	November COE All Hands meeting	CARLSON W 00674607360511	11.78	5.92	5.45	4.75
46,819	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MRO Data Communications Security Workshop		CARLSON W 00674607360551	11.78	4.85	4.85	4.22
46,820	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for new hire to orientation	see locator code ZGPGDM	CARLSON W 01674607360571	11.78	5.79	5.33	4.64
46,821	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for new hire to orientation		CARLSON W 42213164194701	26.79	13.17	12.11	10.55
46,822	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674607360921	26.79	13.17	12.11	10.55
46,823	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674607360931	26.79	13.17	12.11	10.55
46,824	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674607360941	26.79	13.17	12.11	10.55
46,825	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213165090001	26.79	13.17	12.11	10.55
46,826	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213166111401	26.79	13.17	12.11	10.55
46,827	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213166327801	26.79	13.17	12.11	10.55
46,828	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213166321011	26.79	13.17	12.11	10.55
46,829	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213166565301	26.79	13.17	12.11	10.55
46,830	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for NSW XE1-CI support	Travel for NSW XE1-CI support - service fee	CARLSON W 88010209307121	10.20	3.64	3.64	2.66
46,831	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for NSW XE1-CI support	Travel for NSW XE1-CI support - service fee	CARLSON W 88010209307461	10.20	3.64	3.64	2.66
46,832	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for NSW XE1-CI support	Travel for NSW XE1-CI support - Service fee	CARLSON W 88010209307471	10.20	3.64	3.64	2.66
46,833	SumTotal	XES	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel for 10/14 - 10/17	CARLSON W 01674607360751	3.53	1.42	1.31	1.14
46,834	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674607361321	11.78	5.79	5.33	4.64
46,835	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Corp Comm All-Hands Meeting	Corporate communications all-hands meeting	CARLSON W 00674607361351	11.78	4.74	4.36	3.80
46,836	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Lit Service Charge	Carlson Wagon Lit Service Charge	CARLSON W 00674607361301	13.39	5.40	4.97	4.33
46,837	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charge interview candidate travel		CARLSON W 01674607361171	34.01	14.84	14.84	10.77
46,838	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with Denver employees	Airfare - Service Fee - Meetings with Denver employees	CARLSON W 52621261279041	17.28	8.50	7.81	6.81
46,839	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer meetings in Minn	Customer meetings in Minn. trip cxd	CARLSON W 5262125933311	17.28	6.95	6.39	5.57
46,840	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Center for workforce dev conference		CARLSON W 42242201317231	26.79	10.78	9.91	8.64
46,841	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ICC Conference	ICC Conference	CARLSON W 88010210012611	10.20	3.69	3.69	3.21
46,842	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI RAC meeting		CARLSON W 00674607361231	11.78	3.96	3.64	3.17
46,843	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pilot corporate aircraft to transport execs to CO	Covering for pilot on STD	CARLSON W 52621259354021	11.78	4.74	4.36	3.80
46,844	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pilot corporate aircraft to transport execs to CO	Covering for pilot on STD	CARLSON W 52621259356021	11.78	4.74	4.36	3.80
46,845	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621248789541	26.79	12.12	11.14	9.71
46,846	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	10/8,10/9 MN Interview/Manager of Energy	& Environmental Policy. Flight for candidate Riaz Mohammed	CARLSON W 01674607361141	34.01	13.73	12.62	11.00
46,847	SumTotal	XFS	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for airfare to Denver CXT workshop	Booking fee for airfare to Denver CXT workshop	CARLSON W 00674607361081	1.18	0.41	0.33	0.29
46,848	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674607361181	11.78	5.79	5.33	4.64
46,849	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674607361371	11.78	5.79	5.33	4.64
46,850	SumTotal	XES	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports & leadership mtgs		CARLSON W 52621261126691	17.28	6.41	5.89	5.13
46,851	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN		CARLSON W 52621264021411	2.94	2.94	2.94	2.56
46,852	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	CARLSON W 52621248792551	34.01	13.68	12.58	10.96
46,853	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ecompass meeting		CARLSON W 52621267471691	11.78	4.30	3.95	3.44
46,854	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Encompass meeting		CARLSON W 01674607361731	11.78	4.30	3.95	3.44
46,855	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Encompass software users group		CARLSON W 01674607361701	11.78	4.30	3.95	3.44
46,856	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Refund for Emergency Charge		CARLSON W 01674540758811	-25.00	-12.29	-11.30	-9.85
46,857	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Navigant Electric Vehicle Forecast Workshop	Navigant Electric Vehicle Forecast Workshop	CARLSON W 00674607361801	11.78	4.93	4.53	3.95
46,858	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy Session		CARLSON W 00674607361541	11.78	5.79	5.33	4.64
46,859	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for October Strategy Session	Travel to Denver for meeting coordination.	CARLSON W 00674607361641	26.79	13.17	12.11	10.55
46,860	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel		Carlson Wagonlit Travel	17.28	8.50	7.81	6.81
46,861	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621265867331	17.28	7.82	7.19	6.26
46,862	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo All Hands Fall meeting	service fee via Carlson for airfare reservation to Amarillo on 10/23/19	CARLSON W 01674607361831	11.78	4.21	4.21	3.08
46,863	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BCSI SDT Meeting		CARLSON W 00674607361711	11.78	1.81	1.81	1.58
46,864	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	10/21-10/24 DC Keystone Energy Board, Security Leadership Planning Session		CARLSON W 01674607361571	9.42	3.80	3.50	3.05
46,865	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Washington DC Meeting	Airfare service fee for annual ITSD Leadership Planning in Denver	CARLSON W 00674607361661	11.78	4.85	4.85	4.22
46,866	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee			CARLSON W 00674607361481	11.78	5.92	5.45	4.75
46,867	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Denver	Travel Fees from Carlson	CARLSON W 00674607361751	26.79	12.89	11.86	10.33
46,868	SumTotal	XES	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department Meeting - Denver		CARLSON W 00674607361551	11.78	3.96	3.64	3.17
46,869	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agent Fee		CARLSON W 00674607361891	4.71	4.71	4.71	4.10
46,870	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mid-year review with Power in Phoenix		CARLSON W 00674607362221	26.79	26.79	26.79	19.58
46,871	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interregional Quarterly Connect Meetings	Airfare service fee for the first leg of the trip.	CARLSON W 00174607362201	34.01	34.01	34.01	24.85
46,872	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interregional Quarterly Connect Meetings	Airfare service fee for the second leg of the trip.	CARLSON W 01674607362191	34.01	34.01	34.01	24.85
46,873	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cross Sector Council/Federal Senior Leadership Cou	Cross Sector Council/Federal Senior Leadership Cou	CARLSON W 00674607361871	11.78	5.78	5.32	4.63
46,874	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 23838	CARLSON W 00674607362071	34.01	13.68	12.58	10.96
46,875	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 23839	CARLSON W 00674607362081	34.01	13.68	12.58	10.96

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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
46,876	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 23840	CARLSON W 00674607362091	34.01	13.68	12.58	10.96
46,877	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Direct Reports	Invoice Number 23842	CARLSON W 00674607362111	34.01	13.68	12.58	10.96
46,878	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Encompass software users group		CARLSON W 01674607362061	11.78	4.30	3.95	3.44
46,879	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	AEIC Meeting	AMERICAN 0010657521900	35.00	12.41	11.41	9.94
46,880	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HRLT presentation of strategic plan status		CARLSON W 00674607362021	11.78	4.74	4.36	3.80
46,881	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Meetings	service fee for airline reservations travel on 10/21 confirmation # HLY8TG	CARLSON W 00674607362131	11.78	4.21	4.21	3.08
46,882	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All Hands Fall meetings	airfare to MN travel 10/28-10/31/19 service fee for reservation via Carlson	CARLSON W 52621274026961	11.78	4.21	4.21	3.08
46,883	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall All Hands meeting	travel 10/23/19 fee charges to adjust travel over the phone for a United flight separate fees per airlines that is why two \$25.00 charges appear on report	CARLSON W 52621270193611	25.00	8.93	8.93	6.53
46,884	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall All Hands meeting	Fall 19/24/19 change fee charge to adjust travel over the phone for a SW flight	CARLSON W 52621270183611	25.00	8.93	8.93	6.53
46,885	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall All Hands meeting	service fee from Carlson for live phone call to adjust travel on 10/23 and 10/24/19 only one fee charged for the phone call	CARLSON W 52621270183611	34.01	12.15	12.15	8.88
46,886	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mobility Contractor Assessment		CARLSON W 00674607361901	11.78	5.92	5.45	4.75
46,887	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel MSP to DEN		CARLSON W 00674607362211	11.78	4.09	3.27	2.85
46,888	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674607362241	11.78	5.79	5.33	4.64
46,889	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621272697491	11.78	5.79	5.33	4.64
46,890	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	ETS Conference PHLEights DEN-PHL 102419 - CWT Service Fee	CARLSON W 01674607362231	26.79	10.78	9.91	8.64
46,891	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CoE Implementation MN Site Visits	CoE Implementation MN Site Visits	CARLSON W 01674607362141	11.78	4.30	4.30	3.14
46,892	SumTotal	XES	2019-10-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CoE Implementation Site Visits		CARLSON W 00674607362151	11.78	4.30	4.30	3.14
46,893	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Employee Meeting		CARLSON W 00674632062591	34.01	34.01	34.01	29.63
46,894	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGIS Team Meetings in Denver		CARLSON W 00674632062531	4.71	4.71	4.71	4.10
46,895	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Membership in an expedited airport security	program that uses biometrics (face, fingerprints, iris) to verify identity.	CLEARME.COM CLEAR	119.00	47.88	44.03	38.36
46,896	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	interview candidate travel		CARLSON W 00674607362461	34.01	14.84	14.84	10.77
46,897	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend COST Conference	Airline service charge for airline to attend Conference for Council on State Taxation (COST) in Washington DC. Conference offers seminars on current issues pertaining to Sales and use tax	CARLSON W 00674607362421	11.78	5.33	4.90	4.27
46,898	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Minneapolis Office		CARLSON W 01674632062641	11.78	4.74	4.36	3.80
46,899	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Acquisition all employees meeting	Talent Acquisition all employees meeting	CARLSON W 00674607362401	11.78	5.79	5.33	4.64
46,900	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training	Training for an employee with an accommodation.	CARLSON W 00674607362381	11.78	4.74	4.36	3.80
46,901	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Risk and Controls Conference	Service fee for flight and hotel for EY Utilities Risk and Controls Leader conference in Columbus OH, on 11/4 - 11/5.	CARLSON W 00674607362341	11.78	4.74	4.36	3.80
46,902	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Glnt Focus Groups and BPA Team		CARLSON W 00674632062671	11.78	4.74	4.36	3.80
46,903	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to CO for XE1 training	Service fees from CWT for travel accommodations to Denver for the Cohort Forum with XE1 from Oct 29th to 31st.	CARLSON W 00674607362441	8.25	2.98	2.98	2.60
46,904	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Energy Impact Partners Annual Meeting	Carlson Wagonlit Airfare/hotel Service Fee for trip to San Francisco on 10/29 - 10/30.	CARLSON W 00674632062501	26.79	10.78	9.91	8.64
46,905	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Electric Reliability Corp Board of SD Leadership Meeting	Trustee meetings	CARLSON W 00674607362371	11.78	1.81	1.81	1.58
46,906	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Service Fee		CARLSON W 89010210045621	10.20	5.13	4.72	4.11
46,907	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Travel Booking fee for CWT trip on 10/9	CWT Travel Booking fee for MSP trip on 10/9	CARLSON W 01674632062691	11.78	5.67	5.21	4.54
46,908	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674607362361	11.78	5.79	5.33	4.64
46,909	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674607362391	11.78	5.79	5.33	4.64
46,910	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621275508731	11.78	5.79	5.33	4.64
46,911	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Connection Travel		CARLSON W 52621276364921	17.28	6.96	6.39	5.57
46,912	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Forum in Denver	XE1 Forum in Atlanta as part of LEAN training	CARLSON W 00674607362471	11.78	3.96	3.64	3.17
46,913	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mgmt meeting		CARLSON W 52621270193771	17.28	6.41	5.89	5.13
46,914	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT Roadmap Walkthrough Eight MSP-DEN 100919 - CWT Service Fee	CARLSON W 00674632062601	11.78	4.74	4.36	3.80
46,915	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT Roadmap Walkthrough Eight DEN-MSP 100719 - CWT Service Fee	CARLSON W 00674632062621	34.01	13.68	12.58	10.96
46,916	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel for 10/20 - 10/24	CARLSON W 01674632062731	3.53	1.42	1.31	1.14
46,917	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Policy mgmt 10-7-19 thru 10-9-19		CARLSON W 00674607362301	0.59	0.21	0.16	0.14
46,918	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPLS Policy mgmt 10-7-19 thru 10-9-19		CARLSON W 00674607362301	0.59	0.21	0.16	0.14
46,919	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Plant Engineering Meeting		CARLSON W 01674632062581	11.78	4.30	4.30	3.14
46,920	SumTotal	XES	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP Annual Meeting	CARLSON W 52621275281081	17.28	7.82	7.19	6.28
46,921	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver and Amarillo for FFE mtg	Flight engineering meetings in Denver and Amarillo	CARLSON W 01674632062741	11.78	11.78	11.78	8.61
46,922	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Connect Call in DEN - change	Safety Connect Call in DEN - on November 5th at LDC w/Kent, made change in flight w/Travel agent and changed 2nd fee (even before officially booked)	CARLSON W 00674632062761	2.94	1.18	1.09	0.95
46,923	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to DEN for safety connect call	Trip to DEN for safety connect call, Safety connect call at 06:00 a.m. on November 5th at LDC	CARLSON W 00674632062751	2.94	1.18	1.09	0.95
46,924	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Connect Call in DEN - change	Safety Connect Call in DEN - on November 5th at LDC w/Kent, made change in flight w/Travel agent and changed 2nd fee (even before officially booked)	CARLSON W 00674632062761	2.94	1.18	1.09	0.95
46,925	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to DEN for safety connect call	Trip to DEN for safety connect call, Safety connect call at 06:00 a.m. on November 5th at LDC	CARLSON W 00674632062751	2.94	1.18	1.09	0.95
46,926	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Connect Call in DEN - change	Safety Connect Call in DEN - on November 5th at LDC w/Kent, made change in flight w/Travel agent and changed 2nd fee (even before officially booked)	CARLSON W 00674632062761	2.96	1.19	1.10	0.95
46,927	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to DEN for safety connect call	Trip to DEN for safety connect call, Safety connect call at 06:00 a.m. on November 5th at LDC	CARLSON W 00674632062751	2.96	1.19	1.10	0.95
46,928	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Connect Call in DEN - change	Safety Connect Call in DEN - on November 5th at LDC w/Kent, made change in flight w/Travel agent and changed 2nd fee (even before officially booked)	CARLSON W 00674632062761	2.94	1.18	1.09	0.95
46,929	SumTotal	XES	2019-10-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to DEN for safety connect call	Trip to DEN for safety connect call, Safety connect call at 06:00 a.m. on November 5th at LDC	CARLSON W 00674632062751	2.94	1.18	1.09	0.95
46,930	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Plant Visit - AS King MN	Energy Supply Operations - Plant Visit - AS King - MN(Airfare-service fee)	CARLSON W 00674632063321	11.78	11.78	11.78	11.78
46,931	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Plant Visit - AS King MN	Energy Supply Operations - Plant Visit - AS King - MN(Airfare-service fee)	CARLSON W 01674632063331	11.78	11.78	11.78	11.78
46,932	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Check in meetings regarding new structure	Check in meetings regarding new department structure. Invoice No. 23987	CARLSON W 00674632063021	11.78	4.74	4.36	3.80
46,933	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Week, 12/1-12/5/2019	2019 Annual Seminar for Power & Utility Officers	CARLSON W 00674632063121	11.78	4.74	4.36	3.80
46,934	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety - Benchmarking - service fee	Travel agency service fee re booking trip to Minneapolis re benchmarking (bill to Safety - 850003060279)	CARLSON W 89020815110680	26.79	10.78	9.91	8.64
46,935	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Benchmarking with Regions Hospital	service fee moved to an earlier flight	CARLSON W 00674632063141	34.01	16.72	15.37	13.40
46,936	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	(SFDC) Sales Force Dreamforce Conference	(SFDC) Sales Force Dreamforce Conference	CARLSON W 00674632063261	11.78	4.93	4.53	3.95
46,937	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy & Ernst & Young (EY) Innovation Session	Xcel Energy & Ernst & Young (EY) Innovation Session	CARLSON W 01674632063061	11.78	4.93	4.53	3.95
46,938	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	interview candidate travel		CARLSON W 00674632063031	34.01	14.84	14.84	10.77
46,939	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to TX for Design Conference	Service fee from CWT for booking accommodations for travel to Amarillo, Texas from Nov 4th to Nov 8th.	CARLSON W 89010210079191	10.20	4.91	4.24	3.70
46,940	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Reservation		CARLSON W 00174632063021	8.25	2.98	2.98	2.60
46,941	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel Reservation		CARLSON W 89010210071281	10.20	4.10	3.77	3.29
46,942	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EMS Upgrade Planning Meeting		CARLSON W 01674632063091	11.78	8.89	8.89	6.49
46,943	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SFDC Dreamforce Conference	Receipt: CarlsonWagonlitSFDCAirfare	CARLSON W 52621296328281	2.68	1.35	1.24	1.08

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
46,944	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mantion 24/7 Contact for customer issues		CARLSON W 00674632062911	1.97	0.68	0.55	0.48
46,945	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Systems 2020 Planning	CWT GetThere travel booking service fee	CARLSON W 00674632063171	26.79	13.47	12.39	10.80
46,946	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SD Leadership Meeting		CARLSON W 00674632062891	11.78	5.92	5.45	4.75
46,947	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 89010210077091	10.20	5.20	4.61	4.02
46,948	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00174632063101	11.78	5.79	5.33	4.64
46,949	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062841	11.78	5.79	5.33	4.64
46,950	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062871	11.78	5.79	5.33	4.64
46,951	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062921	11.78	5.79	5.33	4.64
46,952	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062941	11.78	5.79	5.33	4.64
46,953	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632063051	11.78	5.79	5.33	4.64
46,954	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674632062971	11.78	5.79	5.33	4.64
46,955	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674632062981	11.78	5.79	5.33	4.64
46,956	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00174632063251	11.78	5.79	5.33	4.64
46,957	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062831	11.78	5.79	5.33	4.64
46,958	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062861	11.78	5.79	5.33	4.64
46,959	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062901	11.78	5.79	5.33	4.64
46,960	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062931	11.78	5.79	5.33	4.64
46,961	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062951	11.78	5.79	5.33	4.64
46,962	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632062961	11.78	5.79	5.33	4.64
46,963	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632063111	11.78	5.79	5.33	4.64
46,964	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632063391	11.78	5.79	5.33	4.64
46,965	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674632062991	11.78	5.79	5.33	4.64
46,966	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674632063001	11.78	5.79	5.33	4.64
46,967	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674632063131	11.78	5.79	5.33	4.64
46,968	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42291320647541	26.79	13.17	12.11	10.55
46,969	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 4221320616201	26.79	13.17	12.11	10.55
46,970	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mantion 24/7 Contact for customer issues		CARLSON W 00674632062911	1.97	0.70	0.56	0.49
46,971	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 project in Wisconsin		CARLSON W 89010210073701	10.20	3.64	3.64	2.66
46,972	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Drone Conference - November 13th	EPRI Drone Conference - November 13th	CARLSON W 00674632063081	11.78	4.74	4.36	3.80
46,973	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	November 13th Gas Strategy Planning Session	Gas Strategy Session - Anvada - 10/16 and 10/17/19 - 2 half day sessions	CARLSON W 00674632063351	11.78	4.74	4.36	3.80
46,974	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 direct reports & leadership mtgs	direct reports & leadership mtgs	CARLSON W 00674632063041	11.78	3.96	3.64	3.17
46,975	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mtgs		CARLSON W 52621285306241	17.28	6.41	5.89	5.13
46,976	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to St Louis for NATF	Service fee for airfare to St Louis when attending NATF human performance workshop.	CARLSON W 00674632063301	26.79	9.77	9.77	7.14
46,977	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mantion 24/7 Contact for customer issues		CARLSON W 00674632062911	1.97	0.68	0.55	0.48
46,978	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SFDC Dreamforce Conference	Receipt: CarlsonWagnallSFDCAirfare	CARLSON W 52621286328281	6.70	2.33	1.86	1.62
46,979	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mantion 24/7 Contact for customer issues		CARLSON W 00674632062911	1.97	0.68	0.55	0.48
46,980	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Program 87 PQR qualifications		CARLSON W 01674632063241	11.78	4.30	4.30	3.14
46,981	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview in Minneapolis reservation	"Cancelled trip but Carlson still charges service fee"	CARLSON W 00674632063421	26.79	13.17	12.11	10.55
46,982	SumTotal	XES	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	System Health Readout Meetings		CARLSON W 00174632063161	11.78	4.30	4.30	3.14
46,983	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ODL Meetings		CARLSON W 00674632063571	2.96	2.96	2.96	2.58
46,984	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight booking fee for Customer Care Leadership Mtg	Flight booking fee for Customer Care Leadership Meeting in MN	CARLSON W 00174632063641	34.01	12.06	9.62	8.38
46,985	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to San Francisco for meetings	Travel agent service fee - Trip to San Francisco for meetings	CARLSON W 00674632063501	11.78	4.74	4.36	3.80
46,986	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CEO Wildlife Workshop		CARLSON W 00674632063431	11.78	3.96	3.64	3.17
46,987	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face to Face Meeting	service fee for booking hotel in Denver on November 18 & 19th for Transmission Safety Core Face to Face Meeting	CARLSON W 89010210085001	10.20	3.64	3.64	2.66
46,988	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery.	CARLSON W 01674632063711	11.78	4.21	4.21	3.08
46,989	SumTotal	XFS	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Energy NERC CIP Summit	Airfare service fee for travel to Charlotte for Duke Energy NERC CIP Summit travel dates Nov 5,7,2019	CARLSON W 00674632063731	11.78	4.21	4.21	3.08
46,990	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for DEMS planning session		CARLSON W 01674632063701	11.78	8.89	8.89	8.49
46,991	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent service fee	Travel for Duke Energy CIP Summit	DELTA 00674632063615	446.54	68.54	68.54	59.72
46,992	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mobile Capability Meetings		CARLSON W 00674632063481	11.78	5.92	5.45	4.75
46,993	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mobile Capability Meetings		CARLSON W 00674632063671	11.78	5.92	5.45	4.75
46,994	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings and Team		UNITED 01815359833774	24.00	12.07	11.10	9.67
46,995	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Association of Edison Illuminating Companies	Travel agent fee for airfare reservation to Naples, FL for the Association of Edison Illuminating Companies annual conference and board meeting. Change required due to scheduling conflicts	CARLSON W 00674632063461	26.79	10.78	9.91	8.64
46,996	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CI support		CARLSON W 89010210085011	10.20	3.64	3.64	2.66
46,997	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for XE1 Distribution Initiative	Service fee from CarlsonWL for travel for XE1 Distribution Initiative	CARLSON W 00674632063631	11.78	4.74	4.36	3.80
46,998	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Iron Conference FloridaCWT Service Fee Charged for Flight, but CCard was rejected and Service Charge was still applied, therefore no receipt was issued until the ticket was reissued and ticketed.	CARLSON W 01674632063651	26.79	10.78	9.91	8.64
46,999	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Xcel Energy & EY Innovation Session Blight Change MSP-DEN 101019 - CWT Service Fee	CARLSON W 52621290774651	34.01	13.68	12.58	10.99
47,000	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Nov Sprnt Planning	Travel Reservation Fee - CXT Nov Sprnt Planning	CARLSON W 89010210085621	1.02	0.35	0.28	0.25
47,001	SumTotal	XES	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Operation BU Stakeholders		CARLSON W 00674632063451	11.78	5.79	5.33	4.64
47,002	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AWEA Clean Energy Executive Summit		CARLSON W 01674632064341	4.47	4.47	4.47	3.25
47,003	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speaking at AEP conference		CARLSON W 01674632064251	11.78	4.30	3.96	3.44
47,004	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minnesota for SAFEMap Executive Review		CARLSON W 52621289665751	11.78	5.79	5.33	4.64
47,005	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy Session		CARLSON W 00674632063931	26.79	13.17	12.11	10.55
47,006	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Benefit Council Board Of Directors Meeting	American Benefits Council Meeting on Nov 13-15	CARLSON W 00674632064071	11.78	5.79	5.33	4.64
47,007	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Center for workforce dev conference, seat assign	FRONTIER UFWNXX		39.00	15.69	14.43	12.57
47,008	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives		CARLSON W 52621291916081	11.78	5.33	4.90	4.27
47,009	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery.	CARLSON W 89010210086251	10.20	3.64	3.64	2.66
47,010	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Virtualization SDT Meeting		CARLSON W 52621292700141	11.78	1.81	1.81	1.58
47,011	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	T15-118 DC CANAC - Tax & Climate	CANAC - Clean Air Act Advisory Council	CARLSON W 01674632064211	7.07	2.85	2.62	2.29
47,012	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Meal Denver U/I Meeting		CARLSON W 00674632063911	11.78	5.92	5.45	4.75
47,013	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Delivery 2020 Planning Session		CARLSON W 00674632063951	11.78	5.92	5.45	4.75
47,014	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674632064241	11.78	5.79	5.33	4.64
47,015	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33781910094081	26.79	13.17	12.11	10.55
47,016	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Philadelphia for CXT	New Customer Connection/CXT travel to Philly to meet with EY and Salesforce Designers	CARLSON W 00674632064361	1.18	0.42	0.33	0.29

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
47,017	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Asset Mgmt meeting CO 10/21-10/23	XE1 Asset Mgmt meeting CO 10/21-10/23	CARLSON W 01674632064061	11.78	4.21	4.21	3.08
47,018	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hoshin Session in DEN - 2020 & Beyond	Hoshin Session in DEN - 2020 & Beyond - 10/24/19 at MDC	CARLSON W 00674632063861	5.89	2.37	2.18	1.90
47,019	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hoshin Session in DEN - 2020 & Beyond	Hoshin Session in DEN - 2020 & Beyond - 10/24/19 at MDC	CARLSON W 00674632063861	5.89	2.37	2.18	1.90
47,020	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to DEN for Kent's staff - BCG Innovation day (staff on 11/19 and 11/20 and 11/21/19 (BCG))	Flight to DEN for Kent's staff - BCG Innovation day (staff on 11/19 and 11/20 and 11/21/19 (BCG))	CARLSON W 00674632064321	11.78	4.74	4.36	3.80
47,021	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Will be credited - cancelled flight prior to booking & should not have been charged service fee	Will be credited - cancelled flight prior to booking & should not have been charged service fee	CARLSON W 00674632063871	11.78	4.74	4.36	3.80
47,022	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Kaizen Event	Service fee from Carson Waggonit	CARLSON W 01674632064001	11.78	3.96	3.64	3.17
47,023	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub	Service fee from Carson Waggonit	CARLSON W 52621293577491	11.78	4.74	4.36	3.80
47,024	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IT Managers meeting in Denver	Travel Agency fee	CARLSON W 52621293562681	11.78	4.74	4.36	3.80
47,025	SumTotal	XES	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee			CARLSON W 00674632063901	26.79	13.47	12.39	10.80
47,026	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver service fee for flight to Denver	Airfare service fee to Denver for recognition lunch service fee for flight to Denver	CARLSON W 00674632064441	2.96	2.96	2.72	2.37
47,027	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Taxes for Flight for IAAI seminar	Taxes for Flight for IAAI Complex Fire Investigation Training in Huntsville, AL 10/27/19-11/1/19	CARLSON W 00674632064451	2.94	2.94	2.70	2.36
47,028	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Taxes for Flight for IAAI seminar	Taxes for Flight for IAAI Complex Fire Investigation Training in Huntsville, AL 10/27/19-11/1/19	CARLSON W 00674632064461	9.42	9.42	8.66	7.55
47,029	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Service Fee	Travel Agent reservation service fee to book Travel to MN for Leadership Forum, and meetings with CP Employees that included CAP's and 4th quarter safety conversations.	CARLSON W 01674632064471	9.42	9.42	8.66	7.55
47,030	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	service fee	service fee for flight to Washington DC for CEWD conference	CARLSON W 89010210107851	10.20	3.62	2.89	2.51
47,031	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Meeting in MN	For Sandra Johnson Sandra's new BMD card was not working so I used mine since we are in the same HR Dept & have the same accounting.	CARLSON W 42242201322601	26.79	13.17	12.11	10.55
47,032	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Innovation Workshop Planning meeting	Attend Innovation Workshop Planning meeting	CARLSON W 52621293572181	26.79	9.69	9.69	8.44
47,033	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Innovation Workshop Planning meeting	Attend Innovation Workshop Planning meeting	CARLSON W 00674632064521	11.78	4.21	4.21	3.08
47,034	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Oct 2019 Leadership meetings Denver	Oct 2019 Leadership meetings Denver	CARLSON W 01674632064611	11.78	5.92	5.45	4.75
47,035	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00174632064681	11.78	5.79	5.33	4.64
47,036	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00174632064691	11.78	5.79	5.33	4.64
47,037	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00174632064701	11.78	5.79	5.33	4.64
47,038	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674632064721	11.78	5.79	5.33	4.64
47,039	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674632064731	11.78	5.79	5.33	4.64
47,040	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 01674632064711	11.78	5.79	5.33	4.64
47,041	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for XE1 Distribution Initiative	CWT Service fee for booking Travel for XE1 Distribution Initiative	CARLSON W 00674632064391	11.78	4.74	4.36	3.80
47,042	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Operation BU Stakeholders	Airline Service Fee	CARLSON W 52621296004621	17.28	8.50	7.81	6.81
47,043	SumTotal	XES	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	System Health Readout Meetings	System Health Readout Meetings	AMERICAN 0010657065972	75.00	27.36	27.36	20.00
47,044	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid work in MN	Advanced Grid work in MN	CARLSON W 52621300534541	2.94	2.94	2.94	2.56
47,045	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff meetings in Amarillo and Phoenix	Service fee for changes to Nov 5 trip to Amarillo and Phoenix	CARLSON W 01674632064901	6.69	6.69	6.69	4.89
47,046	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver for Dialog Mtg	Flight to Denver for Dialog Mtg Nov. 12-Service Fee	CARLSON W 00674632064941	11.78	5.62	5.45	4.75
47,047	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New 12 Service Fee NERC Board Meeting / FERC Staff Meeting	New 12 Service Fee NERC Board Meeting / FERC Staff Meeting	CARLSON W 00674655615001	11.78	1.81	1.81	1.58
47,048	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities International Training	Airfare service fee for travel to/from Denver on United Airlines for Utilities International training offered in Denver	CARLSON W 01674632064921	11.78	1.81	1.66	1.45
47,049	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Waggonit service fee	Carlson Waggonit service fee	CARLSON W 00674632064891	11.78	4.74	4.36	3.80
47,050	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Sector Section 9 Meeting	Carlson Waggonit Airfare Service Fee	CARLSON W 00674632064841	11.78	4.74	4.36	3.80
47,051	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00174632064791	11.78	5.79	5.33	4.64
47,052	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674632064911	11.78	5.79	5.33	4.64
47,053	SumTotal	XES	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for attending Hoshin event at MDC	Airfare for attending Hoshin event at MDC on Oct. 24th	CARLSON W 00674632064951	11.78	4.74	4.36	3.80
47,054	SumTotal	XES	2019-10-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO.	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO.	CARLSON W 89010210122521	10.20	4.10	3.77	3.29
47,055	SumTotal	XES	2019-10-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN 1st internal audit trip 10/21-25 booking fee	Invoice 24337	CARLSON W 00674655615151	11.78	11.78	11.78	10.26
47,056	SumTotal	XES	2019-10-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SoilMan Meetings with internal clients.	Meetings with internal clients.	CARLSON W 00674655615171	11.78	4.74	4.36	3.80
47,057	SumTotal	XES	2019-10-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Osomose meeting regarding pole inspections in CO	Osomose meeting regarding pole inspections in CO	CARLSON W 00674655615111	26.79	13.17	12.11	10.55
47,058	SumTotal	XES	2019-10-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trading Compliance Roundtable	Trading Compliance Roundtable	CARLSON W 01674655615131	11.78	1.81	1.81	1.58
47,059	SumTotal	XES	2019-10-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dreamforce Service	Dreamforce Service	CARLSON W 00674655615091	11.78	4.74	4.36	3.80
47,060	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Expenses for PP Training	Expenses for PP Training	CARLSON W 00674655615411	2.96	2.96	2.96	2.58
47,061	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NING rate case customer meeting in Omaha, NB	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NB	CARLSON W 52621306349021	34.01	34.01	34.01	24.70
47,062	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NING rate case customer meeting in Omaha, NB	Attend Northern Natural Gas Company rate case customer meeting in Omaha, NB	CARLSON W 42213232730901	3.38	3.38	3.38	2.47
47,063	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NEIL Risk & Insurance Workshop	Attend NEIL Risk & Insurance Workshop	CARLSON W 00674655615551	11.78	11.78	10.83	9.44
47,064	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis NESC Training	Minneapolis NESC Training	CARLSON W 01674655615511	11.78	11.78	11.78	10.26
47,065	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis NESC Training	Minneapolis National Electric Safety Code Training - Trip Charge	CARLSON W 52621307281481	11.78	11.78	11.78	10.26
47,066	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Quarterly Connections	Denver Travel - Quarterly Connections. Invoice 24394	CARLSON W 00674655615561	11.78	4.74	4.36	3.80
47,067	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Calpine Trading Compliance Forum	Airfare to Houston for Calpine Trading Compliance Forum	CARLSON W 52621306851461	17.28	2.65	2.65	2.31
47,068	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Book airfare to attend all hands meeting	Airfare service fee for booking flight to Minneapolis to attend CSES and Communications all hands meeting	CARLSON W 00674655615441	11.78	4.74	4.36	3.80
47,069	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dreamforce Conference	Dreamforce Conference	CARLSON W 01674655615231	11.78	4.75	4.37	3.81
47,070	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team monthly meeting in Denver	Team monthly meeting in Denver	CARLSON W 00674655615371	34.01	15.39	14.15	12.33
47,071	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team monthly meeting in Denver	Team monthly meeting in Denver	CARLSON W 00674655615391	34.01	15.39	14.15	12.33
47,072	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team monthly meeting in Denver	Team monthly meeting in Denver	CARLSON W 00674655615391	34.01	15.39	14.15	12.33
47,073	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EH&R meeting in Austin, Tx for PBR	EH&R meeting in Austin, Tx for PBR, service fee	CARLSON W 00674655615701	11.78	4.74	4.36	3.80
47,074	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EH&R Meeting Training	Airfare for flight to Denver for training.	CARLSON W 00674655615591	11.78	5.79	5.33	4.64
47,075	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Travel to facilitate employee awareness lunch and learn on cyber security	CARLSON W 00674655615621	11.78	4.26	4.26	3.71
47,076	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for Airfare for MN trip/internal meets	Booking fee for Airfare for MN trip from 10/22 through 10/24 for internal meetings	CARLSON W 00674655615671	11.78	4.74	4.36	3.80
47,077	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for PMA Show booking fee	Roundtrip economy airfare for PMA Show booking fee	CARLSON W 01674655615531	26.79	12.12	11.14	9.71
47,078	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for mobility support	Airfare service fee for Denver travel for mobility support at Table Mountain and LDC	CARLSON W 00674655615381	26.79	9.57	9.57	7.00
47,079	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Admin Team Continuous Improvement Initiative Kick-Admin Team Continuous Improvement Initiative Kick-	service fee for Airfare to MN for Admin Improvement meeting 10/24/19	CARLSON W 00674655615351	11.78	4.21	4.21	3.08
47,080	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Approved Travel to IO Leadership	Service Fee for Approved Travel to IO Leadership	CARLSON W 01674655615361	11.78	4.21	4.21	3.08
47,081	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Approved Travel to IO Leadership	Service Fee for Approved Travel to IO Leadership	CARLSON W 52622621307701	26.79	13.47	12.39	10.80
47,082	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Early Bird Check In DEN MSP	Early Bird Check In DEN MSP	SOUTHWEST 526985288247	20.00	10.06	9.25	8.06

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

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
47,084	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Early Bed Check in MSP-DEN		SOUTHWEST 526952888248	20.00	10.06	9.25	8.00
47,085	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change flight to Chicago	Travel agent fee for changing flight from Minneapolis to Chicago October 14 to attend the annual conference and board meeting of the Association of Edison Illuminating Companies.	CARLSON W 00674655615301	26.79	10.78	9.91	8.64
47,086	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674655615741	11.78	5.79	5.33	4.64
47,087	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621275006731	25.08	12.29	11.30	9.85
47,088	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674655615481	26.79	13.17	12.11	10.55
47,089	SumTotal	XES	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Iron Meetings FLB-Flight WiFi Charge	UA INFLT 01615411987814	10.99	4.42	4.07	3.54
47,090	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - Sherco 3 Mgmt Mtg MN	Energy Supply Operations - Sherco 3 Management Meeting - MN(Airfare-service fee)	CARLSON W 00674655615001	11.78	11.78	11.78	11.78
47,091	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Wind Energy Conf - Travel Agent Fee	American Wind Energy Conf - Travel Agent Fee	CARLSON W 00674655615791	11.78	11.78	11.78	8.61
47,092	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission SAG	Booking fees for Transmission SAG meeting	CARLSON W 00674655615061	11.78	11.78	11.78	10.26
47,093	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	data center site selection & development	continue legal education(voice number: 24498)	CARLSON W 00674655616151	11.78	4.74	4.36	3.80
47,094	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent booking fee	Travel agent booking fee to change flight in from Minneapolis, Minnesota to Denver, CO on November 19 to November 21, due to Leadership Meeting.	CARLSON W 00674655615881	34.01	12.79	12.79	11.14
47,095	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Investor meeting		CARLSON W 00674655616141	11.78	4.74	4.36	3.80
47,096	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 52621311610991	14.86	6.72	6.19	5.39
47,097	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 52621311610991	2.42	0.80	0.74	0.64
47,098	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674655615841	11.78	5.79	5.33	4.64
47,099	SumTotal	XES	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Training Meeting in Denver		CARLSON W 01674655615891	11.78	5.79	5.33	4.64
47,100	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITRON User Group Meeting	Seat Change charge	UNITED 01615417473972	29.64	29.64	29.64	25.83
47,101	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MESO Market Meetings - November 2019		CARLSON W 01674655616431	11.78	11.78	11.78	10.26
47,102	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to NSP-MN for in person meetings		CARLSON W 00674655616351	4.47	4.47	4.47	3.25
47,103	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Encompass software users group	inflight internet access	GOGO UAL INFLT WIFI	12.99	4.74	4.36	3.80
47,104	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee to book travel for Austin EV conference		CARLSON W 52621316464851	11.78	4.93	4.53	3.95
47,105	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UAI Conference	cell row	AMERICAN 010065620203720	42.40	15.04	12.00	10.45
47,106	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend HR All Hands Meeting	Attended mandatory HR meetingConf LZYDKN	UNITED 01615417978473	30.00	14.75	13.56	11.82
47,107	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internal client meetings		CARLSON W 89010210164901	10.20	5.01	4.61	4.02
47,108	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HRBC Meeting in Minneapolis		CARLSON W 00674655616331	11.78	5.79	5.33	4.64
47,109	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	December TBO Staff Meeting	Monthly Subscription	CARLSON W 01674655616301	11.78	4.21	4.21	3.08
47,110	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In Flight Connectivity		HTTP://WWW.GOGOAIR.COM	49.95	24.04	22.10	19.26
47,111	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub		CARLSON W 52621315119361	11.78	4.74	4.36	3.80
47,112	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fort McCoy microgrid site visit		CARLSON W 00674655616361	11.78	5.33	4.90	4.27
47,113	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charge for Travel Agent for MN Flight		CARLSON W 01674655616381	11.78	5.79	5.33	4.64
47,114	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with employees in Denver		CARLSON W 89010210150261	10.20	5.01	4.61	4.02
47,115	SumTotal	XES	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee to book travel arrangements for	trip to NSP for quarterly meeting and review of roles and responsibilities	CARLSON W 52621315635761	17.28	6.30	6.30	4.61
47,116	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA PI system launch		CARLSON W 00674655616721	10.71	10.71	10.71	7.83
47,117	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Encompass software users group	inflight internet access	UA INFLT 01615420320104	7.99	2.92	2.68	2.34
47,118	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend PSM Training	To book hotel for PSM training.	CARLSON W 89010210173811	10.20	5.01	4.61	4.02
47,119	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients.	Meetings with internal clients.	CARLSON W 00674655616701	26.79	13.17	12.11	10.55
47,120	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621318461251	11.78	5.33	4.90	4.27
47,121	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATF Compliance Team Meeting	Air fare booking fee to attend the NATF Compliance team meeting in Atlanta	CARLSON W 00674655616561	11.78	4.21	4.21	3.08
47,122	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674655616641	11.78	5.79	5.33	4.64
47,123	SumTotal	XES	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Hostin Session	Flight service fee for original flight scheduled for Operations Hostin session at MDC in Denver on 10/24. Flight was rescheduled due to conflict.	CARLSON W 00674655616521	11.78	4.74	4.36	3.80
47,124	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Valmont Factory Visit Travel Airfare Fee	Airfare fee for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual use pole for small cell.	CARLSON W 01674655616861	4.83	4.83	4.83	4.21
47,125	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	J24 Sabre FWT Plant Visit Pole Testing 11/4-11/6	J24 Sabre FWT Plant Visit Pole Testing 11/4-11/6	CARLSON W 00174655616891	11.91	11.91	11.91	8.70
47,126	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly meeting with Denver staff	Travel Denver 12-13; Invoice No. 24656	CARLSON W 00674655616931	11.78	4.74	4.36	3.80
47,127	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Centricity Workshop in Washington, DC. - Economy plus seat	UNITED 01615420724610	94.00	33.33	30.65	26.71
47,128	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Credit issued for Duplicate charge	UNITED 01615420724610	-94.00	-33.33	-30.65	-26.71
47,129	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Credit was issued due to cancelled trip	UNITED 01615420717654	-94.00	-33.33	-30.65	-26.71
47,130	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Customer Centricity Workshop	UNITED 01615420717654	94.00	33.33	30.65	26.71
47,131	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Revenue Requirements Conference	Airfare service fee for return flight from Nashville, TN on 11/19 for Revenue Requirements Conference	CARLSON W 52621322890321	11.78	1.81	1.66	1.45
47,132	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Revenue Requirements Conference	Airfare service fee for flight booked for 11/18 to travel to Nashville, Tennessee for a Revenue Requirements Conference.	CARLSON W 42213272073801	26.79	4.11	3.78	3.29
47,133	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wells Fargo Utility Investor Conference		CARLSON W 00674655616831	26.79	10.78	9.91	8.64
47,134	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HR Southwest Conference	Fee for booking flight through Carlson Wagonlit (charged separate from the flight)	Carlson Wagonlit	11.78	5.79	5.33	4.64
47,135	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	All hands strategy meeting in Denver	Carlson fee	CARLSON W 01674655616841	11.78	5.79	5.33	4.64
47,136	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E&C Engagement in Denver & Amarillo		CARLSON W 00174655616881	34.01	13.68	12.58	10.96
47,137	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E&C Engagement in Denver & Amarillo		CARLSON W 00674655616791	34.01	13.68	12.58	10.96
47,138	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E&C engagement in Denver & Amarillo		CARLSON W 01674655616801	34.01	13.68	12.58	10.96
47,139	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Team Face to Face	Service fee for booking hotel in Denver for Transmission Safety Core Team Face to Face.	CARLSON W 89010210181881	10.20	3.64	3.64	2.66
47,140	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Meeting	Service fee for booking hotel for Transmission Safety Core Face to Face in Denver on November 18th - 19th.	CARLSON W 89010210183091	8.16	2.92	2.92	2.13
47,141	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Meeting	Service fee for booking hotel for Transmission Safety Core Face to Face in Denver on November 18th - 19th.	CARLSON W 89010210183091	2.04	0.73	0.73	0.53
47,142	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	10/28-10/30 DC Technology Innovation & Climate	Polices	CARLSON W 01674655616901	8.84	3.57	3.28	2.86
47,143	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UAS Type Certification Meeting	Carlson Wagonlit booking fee for one way airfare from San Jose, California to Denver. Travel related with travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	CARLSON W 01674655616941	11.78	4.74	4.36	3.80
47,144	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UAS Type Certification meeting	Carlson Wagonlit booking fee for one way airfare from San Jose, California to Denver. Travel related with travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	CARLSON W 42291327147291	26.79	10.78	9.91	8.64
47,145	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit - Duke		CARLSON W 01674655617071	11.78	5.92	5.45	4.75
47,146	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare for	Travel agency service fee for booking Airfare for Tim Peterson to travel back home to Madison, WI while relocating to MN for his CIO position at Xcel Energy.	CARLSON W 00674655617001	11.78	5.92	5.45	4.75
47,147	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Denver for Tim to speak at the Infrastructure All Hands meeting	Travel agency service fee for booking Airfare to Denver for Tim to speak at the Infrastructure All Hands meeting	CARLSON W 00674655617051	11.78	5.92	5.45	4.75
47,148	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meetings in Denver	Carlson Service Fee	CARLSON W 00674655617111	11.78	5.67	5.21	4.54

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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
47,149	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meetings in Denver	Carlson Service Fee	CARLSON W 00674655617151	11.78	5.67	5.21	4.54
47,150	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meetings in Denver	Carlson Travel Fee	CARLSON W 00674655617131	11.78	5.67	5.21	4.54
47,151	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub	Carlson W 52621316220811	26.79	10.78	9.91	8.64	
47,152	SumTotal	XES	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Hoshin follow up session	Travel service fee for Operations Hoshin follow up session at MDC.	CARLSON W 00674655616951	26.79	10.78	9.91	8.64
47,153	SumTotal	XES	2019-10-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	oil row	AMERICAN 00106855029564	42.40	15.04	12.00	10.45	
47,154	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops-Plant Visit -Sherco Station MN	Energy Supply Operations - Plant Visit - Sherco Station - MN(Airfare-service fee)	CARLSON W 00674655617431	11.78	11.78	11.78	11.78
47,155	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend ES leadership meetings	Attend ES leadership meetings	CARLSON W 52621330147311	17.28	8.50	7.81	6.81
47,156	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN for SC interviews and strat planning meeting	Carlson W 00674683782581	11.78	4.74	4.36	3.80	
47,157	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change Leaders Forum w/ McKinsey	service fee for airfare to MN travel date 11/11-11/12/19	CARLSON W 00674683782591	11.78	4.21	4.21	3.08
47,158	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change Leaders Forum w/ McKinsey	service fee for airfare to MN travel date 11/11-11/12/19	CARLSON W 00674683782611	11.78	4.21	4.21	3.08
47,159	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATF Peer Review of Georgia Transmission	Carlson W 00674683782601	11.78	8.89	8.89	6.49	
47,160	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire in DC	CARLSON W 01674655617361	11.78	1.81	1.81	1.58	
47,161	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for XE1 Distribution Initiative	Carlson Wagon Let service fee for booking travel for Travel for XE1 Distribution Initiative	CARLSON W 89010210216931	10.20	4.10	3.77	3.29
47,162	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT Wave 2 Elights DEN-MSP 102119 + AC Mamot City Center - CWT Service Fee	CARLSON W 00674655617241	11.78	4.74	4.36	3.80
47,163	SumTotal	XES	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	System Health Readout Meetings	CARLSON W 00174655617281	11.78	4.30	4.30	3.14	
47,164	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops- Sherco 3 Mgmt Mtg - MN	Energy Supply Operations - Sherco 3 Management Meeting + Contractor Safety Meeting - MN(Airfare-service fee)	CARLSON W 00674683782671	11.78	11.78	11.78	11.78
47,165	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Longroad hearing	NSP Longroad hearing	CARLSON W 01674683782951	11.78	11.78	11.78	8.56
47,166	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Quarterly Meeting	Denver Travel - Quarterly Meeting(voice24780	CARLSON W 00674683782711	11.78	4.74	4.36	3.80
47,167	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel	Conga Line Testing in Person Presentation(twoice: 24790Two service fees due to two tickets being issued	CARLSON W 01674683782821	34.01	13.68	12.58	10.96
47,168	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel	Conga Line Testing in Person Presentation(twoice: 24797	CARLSON W 00674683782831	34.01	13.68	12.58	10.96
47,169	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Move the Needle event, innovative ways to	diversify legal departments. Travel December 10-11. Invoice 24773	CARLSON W 00674683782651	11.78	4.74	4.36	3.80
47,170	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Board of Directors meeting	CARLSON W 00674683782661	11.78	1.81	1.81	1.58	
47,171	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Employee Health& Safety Conference-Atlanta	Travel to Conference in January 202 - Atlanta, GA	CARLSON W 00674683782911	11.78	5.79	5.33	4.64
47,172	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Corporate Safety Team meeting	CARLSON W 00174683782761	11.78	5.79	5.33	4.64	
47,173	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Centricity Training	Customer Centricity Training Model 3 in MSP MN	CARLSON W 00174683782901	11.78	4.18	3.33	2.90
47,174	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CX TRAVEL FROM MSP MN TO AMA TX CARLSON WAGONLET SERVICE FEE	CX TRAVEL FROM MSP MN TO AMA TX CARLSON WAGONLET SERVICE FEE	CARLSON W 00174683782891	11.78	4.18	3.33	2.90
47,175	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WAGONLET S	travel for team training and budget meetings in Denver	CARLSON W 00674683782741	11.78	4.74	4.36	3.80
47,176	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	CARLSON W 00674683782681	11.78	4.74	4.36	3.80
47,177	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver meetings	Revised airfare for travel date 10/25/19 receipt shows \$200.30 on price reflection but the dates match with the airline. This was a live phone call service fee in \$34.01 which is not on receipt and no PDF document was ever sent for the revised airline ticket.	CARLSON W 00674683782961	34.01	12.15	12.15	8.88
47,178	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver All Hands meeting	Return flight from Denver for all hands meeting.	CARLSON W 00674683782691	11.78	4.21	4.21	3.08
47,179	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire introductions in MN	CARLSON W 01674683782521	11.78	1.81	1.81	1.58	
47,180	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	to attend TBM conf	CARLSON W 42213206782601	26.79	13.47	12.36	10.80	
47,181	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	November 10 Pilot Design and Build Workshop	November 10 Pilot Design and Build Workshop	CARLSON W 01674683782641	11.78	5.92	5.45	4.75
47,182	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking flight	Fee associated with booking flight to Washington DC for meetings with USWAG and USEPA on CCR	CARLSON W 00674683782851	11.78	4.79	4.41	3.84
47,183	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	team meeting	Delta	CARLSON W 01674683782861	11.78	3.96	3.64	3.17
47,184	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation- XE1 Meetings	CARLSON W 01674683782861	26.79	10.78	9.91	8.64	
47,185	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Carlson W fee	Airfare was cancelled fee was added	CARLSON W 33733700512621	26.79	10.78	9.91	8.64
47,186	SumTotal	XES	2019-10-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	2019 Annual EIP Meeting	CARLSON W 52621330491411	11.78	5.33	4.90	4.27
47,187	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN 2020 fuel reform hearing	service fee for flight	CARLSON W 52621338303871	11.78	11.78	11.78	10.26
47,188	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference Trip Seat Selection	Conference Trip Seat Selection Fee	SUNINTRY RRYPAK	15.00	7.37	6.78	5.91
47,189	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	all hands and leadership meeting	all hands and leadership meeting 2019 in review and 2020 leadership planning	CARLSON W 00674683782591	26.79	13.47	12.36	10.80
47,190	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	meeting	HRG and HRBP All Hands Meeting	CARLSON W 01674683783041	11.78	5.79	5.33	4.64
47,191	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HRG and HRBP All Hands Meeting	HRG/HRBP All-Hands Meeting in MN	CARLSON W 01674683783021	11.78	5.79	5.33	4.64
47,192	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN for HRG/HRBP All-Hand Meeting	HRG/HRBP All-Hands Meeting in MN	CARLSON W 01674683783031	11.78	5.79	5.33	4.64
47,193	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Lineman 101 Training for Engineers	Lineman 101 Training for Engineers at the Hugo Training Center	CARLSON W 01674683783001	11.78	4.26	4.26	3.71
47,194	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dist. Designer Conference in Denver, CO	Carlson Wagonlet service fee for round trip flights from Amarillo to Denver for Dist. Designer Conference in Denver, CO	CARLSON W 01674683783071	8.25	2.98	2.98	2.60
47,195	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCo Distribution Design Conference	CARLSON W 00674683783261	8.25	2.98	2.98	2.60	
47,196	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel service fee for Denver Trip	Travel service fee for Denver Trip	CARLSON W 00674683783211	11.78	5.33	4.90	4.27
47,197	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Service Fee for Market Visit to San Jose - met with Apple, Facebook, B&B	Travel Service Fee for Market Visit to San Jose - met with Apple, Facebook, B&B	CARLSON W 00674683783201	11.78	5.33	4.90	4.27
47,198	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Purchase of internet service	Development of the arc flash standardPurchase of internet serviceOrder #3471263900PDA	HTTP://WWW.GOQOAI.COM	28.09	10.04	10.04	7.34
47,199	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Adam Wilson- PPA Interview candidate	Adam Wilson- PPA Interview candidate	CARLSON W 00674683783141	34.01	13.68	12.58	10.96
47,200	SumTotal	XES	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brian Knowles- PPA Interview candidate	Brian Knowles- PPA Interview candidate	CARLSON W 00674683783251	34.01	13.68	12.58	10.96
47,201	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EDE Face-to-Face Staff	Service fee to reserve flight & hotel for meeting in December	CARLSON W 00674683783591	4.59	4.59	4.59	4.00
47,202	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend FERC NNG settlement conference in DC	Attend FERC Northern Natural Gas Company rate case settlement conference in Washington DC	CARLSON W 42242201330661	6.70	6.70	6.70	4.90
47,203	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for travel to Melbourne, FL	Carlson Wagon Travel	CARLSON W 00674683783061	11.78	4.85	4.85	4.22
47,204	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety and Leadership Team Meeting	Travel agency service fee for booking travel to Minneapolis to attend meeting (bill to Safety - 850000040279)	CARLSON W 00674683783061	26.79	10.78	9.91	8.64
47,205	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kent Larson Labor Update Presentation	CARLSON W 52621341846921	11.78	5.79	5.33	4.64	
47,206	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee Travel to for Sales Force Dreamforce	Booking fee Travel to for Sales Force Dreamforce	CARLSON W 00674683783431	11.78	4.18	3.33	2.90
47,207	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo All Hands Meeting	Live phone call reservation adjustment for travel on 10/24/19	CARLSON W 52621341317281	25.00	8.93	8.93	6.53
47,208	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Amarillo All Hands meeting	Live phone call reservation adjustment for travel on 10/24/19 two physical locations treated same as two different airlines each adjustment receives a \$25.00 service fee	CARLSON W 52621341317281	25.00	8.93	8.93	6.53
47,209	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEW EMPLOYEE MEET N GREET C.CODY	Carlson W 00674683783421	11.78	1.81	1.81	1.58	
47,210	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee Denver for XCT P3 Sprint 1 Demo	Booking fee Denver for XCT P3 Sprint 1 Demo	CARLSON W 00674683783451	1.18	0.41	0.33	0.29
47,211	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Wharton Energy Conference Flight WiFi	UA INFLT 0101543403265	16.99	6.84	6.29	5.48

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
47,212	SumTotal	XES	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership mtgs	direct reports and leadership mtgs	CARLSON W 52621341286291	26.79	9.93	9.13	7.96
47,213	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Data Center Site Selection & Development	continue legal education	CARLSON W 00674683783811	11.78	4.74	4.36	3.80
47,214	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Arsanillo Community Affairs Meeting		CARLSON W 01674683783911	11.78	4.75	4.37	3.81
47,215	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	11/12/19 trip Denver Safety Leaders Mtg. Larimer	11/12/19 trip Denver Safety Leaders Mtg. Larimer travel service fee	CARLSON W 00674683783861	11.78	5.79	5.33	4.64
47,216	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN for strat planning meeting with Daria		CARLSON W 00674683783961	11.78	4.74	4.36	3.80
47,217	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission All Hands Meeting	Flight service fee for Transmission All Hands Meeting	CARLSON W 01674683783701	11.78	4.21	4.21	3.08
47,218	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Resource Planning meeting		CARLSON W 00674683783851	11.78	4.75	4.37	3.81
47,219	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly Meetings	Quarterly Meetings	CARLSON W 01674683783841	11.78	5.92	5.45	4.75
47,220	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for Tim Peterson from Minneapolis to Madison, WI (home)	Travel agency service fee for booking Airfare for Tim Peterson from Minneapolis to Madison, WI (home)	CARLSON W 00674683783951	11.78	5.92	5.45	4.75
47,221	SumTotal	XES	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership mtgs	direct reports and leadership mtgs	CARLSON W 00674683783791	11.78	5.92	5.45	4.75
47,222	SumTotal	XES	2019-10-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference Trip Seat Selection Fee	Conference Trip Seat Selection Fee	SUNCNTRY REYPAK	13.00	6.39	5.88	5.12
47,223	SumTotal	XES	2019-10-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change Leaders Forum w/ McKinsey	service fee via Carlson for ticket reservations travel dates 1/1-11/12/19	CARLSON W 00674683784011	11.78	4.21	4.21	3.08
47,224	SumTotal	XES	2019-10-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission leadership team meeting	Service fee via Carlson for ticket reservations travel date 12/6	CARLSON W 00674683784021	11.78	4.21	4.21	3.08
47,225	SumTotal	XES	2019-10-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Team Planning Mtgs		CARLSON W 00674683784071	11.78	4.93	4.53	3.95
47,226	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Mtg. Denver	Safety Leaders Mtg. Denver 11/12/19 Larimer, airline service fee	CARLSON W 00674683784111	11.78	5.79	5.33	4.64
47,227	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Denver - Service Fee		CARLSON W 00674683784391	11.78	4.93	4.53	3.95
47,228	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CO Travel - Renewable	Airfare booking fee	CARLSON W 89010210285661	10.20	4.27	3.92	3.42
47,229	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings	Travel agent service fee - Denver Trip week of Nov. 11	CARLSON W 00674683784451	11.78	4.74	4.36	3.80
47,230	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients	Meetings with internal clients	CARLSON W 00674683784231	26.79	13.17	12.11	10.55
47,231	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 00674683784491	29.25	13.23	12.17	10.00
47,232	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 00674683784491	4.76	1.50	1.45	1.26
47,233	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621353601751	11.78	5.33	4.90	4.27
47,234	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission staff meeting in MN	service fee to adjust travel for travel date 11/19/19. Live phone call	CARLSON W 00674683784511	26.79	9.57	9.57	7.00
47,235	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	December TBO Staff Mtg	December TBO Staff Mtg	CARLSON W 00674683784301	11.78	4.21	4.21	3.08
47,236	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UAS Type Certification Meeting	Carlson Wagonair booking fee for one way airfare from San Jose, California to Denver. Original flight was cancelled and I wasn't notified until I got to the airport to check in. Had to rebook a new ticket back to Denver. Travel related with travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	CARLSON W 01674683784481	26.79	10.78	9.91	8.64
47,237	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Biz Sys mtgs in MPLS		CARLSON W 89010210285591	10.20	5.13	4.72	4.11
47,238	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00174683784101	11.78	5.79	5.33	4.64
47,239	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674683784081	11.78	5.79	5.33	4.64
47,240	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674683784091	11.78	5.79	5.33	4.64
47,241	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674683784191	11.78	5.79	5.33	4.64
47,242	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674683784431	11.78	5.79	5.33	4.64
47,243	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674683784201	11.78	5.79	5.33	4.64
47,244	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674683784221	11.78	5.79	5.33	4.64
47,245	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621352066021	11.78	5.79	5.33	4.64
47,246	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674683784531	26.79	13.17	12.11	10.55
47,247	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33715130387601	26.79	13.17	12.11	10.55
47,248	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33735700513031	26.79	13.17	12.11	10.55
47,249	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33795130313101	26.79	13.17	12.11	10.55
47,250	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213326252501	26.79	13.17	12.11	10.55
47,251	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213326252601	26.79	13.17	12.11	10.55
47,252	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213326252701	26.79	13.17	12.11	10.55
47,253	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213326252801	26.79	13.17	12.11	10.55
47,254	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213326252901	26.79	13.17	12.11	10.55
47,255	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213326677701	26.79	13.17	12.11	10.55
47,256	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213327132701	26.79	13.17	12.11	10.55
47,257	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213327966701	26.79	13.17	12.11	10.55
47,258	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42291332888451	26.79	13.17	12.11	10.55
47,259	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 project in Wisconsin		CARLSON W 89010210285661	10.20	3.64	3.64	2.66
47,260	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WO Reconciliation Training in Denver	Service Fee related to WO reconciliation training for Denver GEOs (11-14-19)	CARLSON W 00674683784281	11.78	3.96	3.64	3.17
47,261	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate a Kaizen		CARLSON W 89010210286421	10.20	4.10	3.77	3.29
47,262	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to CO		CARLSON W 00674683784471	11.78	4.74	4.36	3.80
47,263	SumTotal	XES	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	System Health Readout Meetings		CARLSON W 01674683784161	11.78	4.30	4.30	3.14
47,264	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops-Sherco Pitt Visit	Energy Supply Operations - Sherco plant visit, Leadership Meeting and ES Staff Meeting (airfare-service fee)	CARLSON W 00674683784731	3.92	3.92	3.92	3.92
47,265	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Mtg		CARLSON W 00674683784781	4.13	4.13	4.13	3.02
47,266	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Innovation Workshop		CARLSON W 01674683784801	4.13	4.13	4.13	3.02
47,267	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshop		CARLSON W 00674683784561	11.78	4.74	4.36	3.80
47,268	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend 2019 Advanced eDiscovery conference	Travel to Denver for department meetings and to New York for conference	CARLSON W 00674683784631	11.78	4.74	4.36	3.80
47,269	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for department meetings and conference		CARLSON W 00674683784631	11.78	4.74	4.36	3.80
47,270	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leaders Mtg. Denver	Safety Leaders Mtg. Denver 11/12/19 Larimer airline service fee	CARLSON W 00674683784791	11.78	5.79	5.33	4.64
47,271	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	(EPRI) Electric Power Research Institute Conference		CARLSON W 00674683784891	11.78	4.93	4.53	3.95
47,272	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Research Institute Conference	Travel agent service fee - Solar Developer Meetings in Denver	CARLSON W 00674683784871	11.78	4.74	4.36	3.80
47,273	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Solar Developer Meetings in Denver	Meetings with internal clients.	CARLSON W 00674683784961	26.79	13.17	12.11	10.55
47,274	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal clients.		CARLSON W 00674683784961	26.79	13.17	12.11	10.55
47,275	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel	Travel to DEN for GenEx	CARLSON W 01674683784841	11.78	4.74	4.36	3.80
47,276	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Karl Larson staff meeting in MN		CARLSON W 52621356074081	25.00	3.84	3.84	3.34
47,277	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire		CARLSON W 52621356074081	34.01	5.22	5.22	4.55
47,278	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ULC Training and TIC Process Improvement	Travel fee	CARLSON W 00674683784611	11.78	5.92	5.45	4.75
47,279	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OCIO/PMO Team Meeting		CARLSON W 00674683784691	11.78	5.92	5.45	4.75
47,280	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42213335055801	26.79	13.17	12.11	10.55
47,281	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 42242201333541	26.79	13.17	12.11	10.55
47,282	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare WiFi-attended Energy Impact Partners meeting	HTTP://WWW.G					

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
47,282	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Delta WiFi-attended Energy Impact Partner meeting		HTTP://WWW.GOGOAIR.COM	6.00	2.51	2.31	2.01
47,283	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports and leadership mtgs	direct reports and leadership mtgs	CARLSON W 00674683784811	11.78	4.21	4.21	3.08
47,284	SumTotal	XES	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA GE RFP - Rnd 2	TAHA GE RFP - Rnd 2 - Scheduling Fee	CARLSON W 01674683784651	11.78	4.21	4.21	3.08
47,285	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee flight change	Service fee flight change	CARLSON W 00174711365201	34.01	34.01	34.01	24.85
47,286	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Denver to attend Paperless As-built Technology and Gas Staff Meeting 12/16-18	CARLSON W 00674711365251	11.78	11.78	11.78	10.26
47,287	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for flight to EEI Meetings in DC		CARLSON W 00674683784991	11.78	11.78	11.78	8.61
47,288	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Economics Inspection		CARLSON W 01674711365051	11.78	11.78	11.78	8.61
47,289	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee	Meeting with manager and other groups to transition year end work assignments to his team.	CARLSON W 89010210305211	10.20	4.61	4.24	3.70
47,290	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver All Hands Meeting	service fee for flight from Pittsburgh to Denver for the All Hands Meeting	CARLSON W 01674683784921	11.78	5.92	5.45	4.75
47,291	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Minneapolis All Hands Meeting	Service fee for flight from Denver to Minneapolis for the All Hands Meeting	CARLSON W 00674683784931	11.78	5.92	5.45	4.75
47,292	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Electric Insurance Limited	Nuclear Electric Insurance Limited 2019 Risk & Insurance Workshop/twice number 25222	CARLSON W 00674711365211	34.01	13.68	12.58	10.96
47,293	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP Annual Meeting SF flight changed from SFO-MSP to SFO-DEN as his meetings were cancelled and no need to fly to MSP flight change Fee from CWT	CARLSON W 01674683784961	26.79	10.78	9.91	8.64
47,294	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	major life cycle, AGIS, NSPW regulatory	major life cycle, AGIS, NSPW regulatory	CARLSON W 01674711365001	11.78	4.26	4.26	3.71
47,295	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting - Safety Culture	Leadership Meeting - Safety Culture	CARLSON W 5262136256471	17.28	6.25	6.25	5.45
47,296	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee		CARLSON W 52621361477331	17.28	6.95	6.39	5.57
47,297	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO Staff meeting	Travel company service fee for airfare to December 2019 staff meeting	CARLSON W 00674711365191	11.78	4.21	4.21	3.08
47,298	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Summit - Duke		CARLSON W 89010210301991	5.67	2.85	2.62	2.28
47,299	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training in Denver		CARLSON W 00674711365161	11.78	5.67	5.21	4.54
47,300	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training in Denver		CARLSON W 00674711365221	11.78	5.67	5.21	4.54
47,301	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT November Demo Travel	changed to airfare service fee	CARLSON W 00674711365121	11.78	4.74	4.30	3.81
47,302	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Lubbock, TX	Service fee for flight to Lubbock, TX to present human performance plant to Distribution Ops Director's meeting	CARLSON W 01674683784941	11.78	4.60	4.30	3.14
47,303	SumTotal	XES	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	2019 EIP Annual Meeting	CARLSON W 01674683784951	11.78	5.33	4.90	4.27
47,304	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Development of arc flash standard	Development of arc flash standardPurchase of internet on flight, order #347479902SPDA	HTTP://WWW.GOGOAIR.COM	10.00	10.00	10.00	7.31
47,305	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ben Fowler's Leadership Meeting		CARLSON W 00674711365381	11.78	5.79	5.33	4.64
47,306	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee		CARLSON W 00674711365551	11.78	4.93	4.43	3.95
47,307	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	candidate travel		CARLSON W 01674711365591	34.01	14.84	14.84	10.77
47,308	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GetThere charge for airfare to Chicago 12/3-12/4	GetThere charge for airfare to attend 2019 Deloitte Power & Utilities Conference in Chicago, IL on December 3-4, 2019. Agenda topics include ratemaking trends and industry accounting, cyber risk, SEC update and renewable accounting update. The training covers both utility and non-utility accounting updates.	CARLSON W 33790513322231	26.79	10.78	9.91	8.64
47,309	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee re: TN trip from 11/18 through 11/21	Booking fee for airfare re: Trip to TN from 11/18/19 through 11/21/19 for Tarium Converge conference	CARLSON W 00174711365701	26.79	10.78	9.91	8.64
47,310	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	non Advisory board - Houston	non Advisory board - Houston	CARLSON W 00674711365351	11.78	5.92	5.45	4.75
47,311	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674711365281	11.78	5.79	5.33	4.64
47,312	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674711365331	11.78	5.79	5.33	4.64
47,313	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674711365291	11.78	5.79	5.33	4.64
47,314	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674711365301	11.78	5.79	5.33	4.64
47,315	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674711365621	11.78	5.79	5.33	4.64
47,316	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621362502591	17.28	8.50	7.31	6.81
47,317	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33733700513271	26.79	13.17	12.11	10.55
47,318	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33733700513271	26.79	13.17	12.11	10.55
47,319	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and Sustainment	Service fee charged by Carlson Wagonlit	CARLSON W 01674711365631	11.78	3.96	3.64	3.17
47,320	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP Training and Sustainment	Service fee charged by Carlson Wagonlit	CARLSON W 01674711365641	11.78	3.96	3.64	3.17
47,321	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson travel book fee to ITO		CARLSON W 00674711365671	11.78	4.74	4.36	3.80
47,322	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to MN	direct report and leadership mtgs	CARLSON W 52621366889251	17.28	6.41	5.89	5.13
47,323	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Weekly AGIS and CXT Steering Ctee. Elights DEN MSP 110419 - CWT Service Fee	CARLSON W 00674711365691	11.78	4.74	4.36	3.80
47,324	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MPLS meetings 11.4-19 thru 11.5-19		CARLSON W 00674711365421	0.59	0.21	0.16	0.14
47,325	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MPLS meetings 11.4-19 thru 11.5-19		CARLSON W 00674711365421	0.59	0.21	0.16	0.14
47,326	SumTotal	XES	2019-10-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP 2019 Annual Meeting/Item - business use	UA INFLT 01615447948365	20.99	9.50	8.73	7.61
47,327	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Amarillo to attend Geospatial Technology and Asset All Hands Meeting 12/4	CARLSON W 00674711365801	11.78	11.78	11.78	10.26
47,328	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Amarillo to attend Geospatial Technology and Asset All Hands Meeting 12/4	CARLSON W 00674711365851	11.78	11.78	11.78	10.26
47,329	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Amarillo to attend Geospatial Technology and Asset All Hands Meeting 12/4	CARLSON W 00674711365871	11.78	11.78	11.78	10.26
47,330	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Denver to attend Gas Town Hall and Gas Staff Meeting 11/19-21	CARLSON W 00674711365971	11.78	11.78	11.78	10.26
47,331	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Airfare service fee associated with travel to Plano to attend Atmos Energy Benchmarking Visit 12/10	CARLSON W 00174711365861	11.78	11.78	11.78	10.26
47,332	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TAHA Vendor meetings in Denver		CARLSON W 4221348577001	10.71	10.71	10.71	7.83
47,333	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Fee - GHG training in Amarillo	Airfare Fee - GHG training in Amarillo	CARLSON W 01674711366001	11.78	11.78	11.78	10.26
47,334	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for travel 12/3-12/4 for seminar	Carlson Service Charge for travel from MSP to Chicago for Deloitte Utility seminar 12/3-12/4. Used the 121 allocator because the training will cover more than just utility topics.	CARLSON W 33733700513351	26.79	10.78	9.91	8.64
47,335	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safetyteam meetings in Denver		CARLSON W 00674711366161	11.78	4.74	4.36	3.80
47,336	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for hotel in Denver	Service fee for when traveling in Denver for TCLO Safety meeting	CARLSON W 01674711366331	26.79	9.77	9.77	7.14
47,337	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Fleet Scott Snyder's Staff Meetings		CARLSON W 52621371155691	17.28	8.50	7.81	6.81
47,338	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Dreamforce Summit SF/Elights MSP-SFO 11/1919 - CWT Service Fee	CARLSON W 01674711366081	21.16	8.51	7.83	6.82
47,339	SumTotal	XES	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners in San Antonio, TX	CARLSON W 00674711366031	11.78	4.74	4.36	3.80
47,340	SumTotal	XES	2019-11-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEPPI technical seminar		CARLSON W 00674711366191	11.78	11.78	11.78	8.61
47,341	SumTotal	XES	2019-11-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare serv fee traveling to CEWD Conf 11/11-14	Airfare service fee for travel to CEWD Conference in Washington DC 11/11-14	CARLSON W 8901021029381	10.20	5.01	4.61	4.02
47,342	SumTotal	XES	2019-11-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend HV/TA All Hands Meeting		CARLSON W 01674711366181	26.79	13.17	12.11	10.55
47,343	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN Trip for equipment install		CARLSON W 01674711366291	11.78	11.78	11.78	8.61
47,344	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Innovation Workshop in MN	Attend Innovation Workshop in MN	CARLSON W 00174711366281	11.78	4.21	4.21	3.08
47,345	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	compliance activities	air fare booking fee to attend the TBO staff meeting in Denver	CARLSON W 00674711366271	11.78	4.21	4.21	3.08
47,346	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Orientation	Seat selection	Frontier	49.00	19.72	18.13	15.80
47,347	SumTotal	XES	2019-11-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT NOC		CARLSON W 00674711366211	11.78	4.93	4.53	3.95
47,348	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver office- AGIS Project	travel agent service fee - Trip to Denver office- AGIS Project	CARLSON W 00674711366381	1.68	1.68	1.68	1.64
47,349	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Now Trip to NSP	Intlight web	HTTP://WWW.GOGOAIR.COM	2.28	2.28	2.28	1.66
47,350	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	CARLSON W 00174711366621	11.78	11.78	11.78	8.61

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
47,351	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	employee engagement, AGIS, gas meter strategy	CWT booking fee for air for employee engagement meeting, AGIS and gas meter strategy meetings.	CARLSON W 0167471136651	11.78	4.26	4.26	3.71
47,352	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP training and Sustainment	Service fee charged by Carlson Wagonit	CARLSON W 01674711366701	26.79	9.00	8.28	7.21
47,353	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip - meetings	Travel agent service fee - Denver Trip - meetings for revised travel	CARLSON W 00674711366851	26.79	10.78	9.91	8.64
47,354	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel in Amarillo	Service Fee for Airfare ticket	CARLSON W 01674711366571	11.78	4.18	3.33	2.90
47,355	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel booking for safety meetings in MN	Hotel booking for safety meetings in MN	CARLSON W 8901021045881	10.20	3.61	2.88	2.51
47,356	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Portfolio Delivery Staff Meeting	Service fee for flight home from Denver for the Transmission Portfolio Delivery Staff Meeting	CARLSON W 00674711366741	11.78	4.21	4.21	3.08
47,357	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Manager Meetings in Minnesota		CARLSON W 01674711366411	11.78	4.30	4.30	3.14
47,358	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Auditing Culture Class in Minneapolis	Airfare Service Fee for the Auditing Culture Class in Minneapolis	CARLSON W 00674711366801	5.89	2.66	2.45	2.13
47,359	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q4 CRMOC Meeting in Minneapolis	Airfare Service fee for flight from MSP to DEN from attending the Q4 CRMOC Meeting in Minneapolis	CARLSON W 52621378443161	5.89	2.66	2.45	2.13
47,360	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q4 CRMOC Meeting in Minneapolis	Airfare Service Fee for the flight to Minneapolis to attend the Q4 CRMOC Meeting in Minneapolis	CARLSON W 00674711366791	5.89	2.66	2.45	2.13
47,361	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit Culture Class in Minneapolis	Travel for the Audit Culture class December 5th-December 6th in Minneapolis.	CARLSON W 52621378444151	11.78	5.33	4.90	4.27
47,362	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Auditing Culture Class in Minneapolis	Airfare Service Fee for the Auditing Culture Class in Minneapolis	CARLSON W 00674711366801	5.89	2.66	2.45	2.13
47,363	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q4 CRMOC Meeting in Minneapolis	Airfare Service fee for flight from MSP to DEN from attending the Q4 CRMOC Meeting in Minneapolis	CARLSON W 52621378443161	5.89	2.66	2.45	2.13
47,364	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Q4 CRMOC Meeting in Minneapolis	Airfare Service Fee for the flight to Minneapolis to attend the Q4 CRMOC Meeting in Minneapolis	CARLSON W 00674711366791	5.89	2.66	2.45	2.13
47,365	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	11-13-14 19 Leaders Mtg Denver CO	11-13-14 2019 leaders mtg. Denver, CO, Lunner, airline service fee	CARLSON W 00674711366801	11.78	5.79	5.33	4.64
47,366	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minneapolis for Leadership Team Meeting		CARLSON W 00674711366831	11.78	5.79	5.33	4.64
47,367	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	December Travel to Denver	Service Fee charged by CWT for air fare purchased for business trip - SC Manager interview support	CARLSON W 00674711366511	11.78	5.79	5.33	4.64
47,368	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for travel	and in-person meeting with Darla Figgel and Kelli Richard.	CARLSON W 01674711366961	11.78	4.74	4.36	3.80
47,369	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674711366561	34.01	16.72	15.37	13.40
47,370	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAM Meetings, Knowledge Transfer, Etc.		CARLSON W 8901021045901	10.20	5.13	4.72	4.11
47,371	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking fee for gridex travel	CWT booking fee for gridex travel reservation	CARLSON W 01674711366321	11.78	4.74	4.36	3.80
47,372	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute Conference	Carlson Wagonit booking fee for airfare to Charlotte North Carolina to attend the unmanned aircraft systems conference hosted by the Electric Power Research Institute. Used a previous credit to purchase this ticket. Only booking fee applies.	CARLSON W 00674711366891	34.01	13.68	12.58	10.95
47,373	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to GO moved back to the evening	Flight changed to GO	Frontier	55.00	27.66	25.44	22.16
47,374	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CIP Summit - Duke Energy		CARLSON W 01674711366931	11.78	4.85	4.65	4.22
47,375	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN to present haocount business case		CARLSON W 00674711366771	11.78	4.74	4.36	3.80
47,376	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - XE1 Meetings		CARLSON W 01674711366521	26.79	10.78	9.91	8.64
47,377	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - XE1 Meetings		CARLSON W 01674711366541	26.79	10.78	9.91	8.64
47,378	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Hub Meetings		CARLSON W 52621378941751	17.28	6.95	6.39	5.57
47,379	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Service Fee for Travel to Denver	Associated with work on CXT program for New Customer Connection	CARLSON W 00674711366881	11.78	4.18	3.33	2.90
47,380	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington DC for Cyber Security Trainin	Travel to Washington DC for Cyber Security Training from 12/11 through 12/16.	CARLSON W 00674711366931	11.78	4.74	4.36	3.80
47,381	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 00674711366671	10.13	4.58	4.21	3.67
47,382	SumTotal	XES	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 00674711366671	1.65	0.55	0.50	0.44
47,383	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Meeting Infrastructure Team Meeting	Service Fee for travel	CARLSON W 00674711367031	11.78	11.78	11.78	10.26
47,384	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives		CARLSON W 52621383174691	34.01	15.39	14.15	12.33
47,385	SumTotal	XFS	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Travel services	booking return flight to Denver, Colorado from Minneapolis, Minnesota Attending the Change Leaders	CARLSON W 00674711367251	11.78	4.30	3.95	3.44
47,386	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face	service fee for booking flight & hotel in Denver for Transmissions Safety Core Face to Face meeting.	CARLSON W 00674711366991	5.90	2.11	2.11	1.54
47,387	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Opco Solar development		CARLSON W 52621381410611	11.78	4.21	4.21	3.08
47,388	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	opco solar development	pass through to sun country so on sun country receipt	CARLSON W 33751364431091	26.79	9.57	9.57	7.00
47,389	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Working Session System Protection Reconciliation	Air Travel from Amarillo Service fee charges	CARLSON W 00174711367311	2.94	1.05	1.05	0.77
47,390	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Working Session System Protection Reconciliation	Air Travel from Amarillo Service fee charges	CARLSON W 00174711367311	8.84	3.16	3.16	2.31
47,391	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face	service fee for booking flight & hotel in Denver for Transmissions Safety Core Face to Face meeting.	CARLSON W 00674711366991	2.94	1.05	1.05	0.77
47,392	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face	service fee for booking flight & hotel in Denver for Transmissions Safety Core Face to Face meeting.	CARLSON W 00674711366991	2.94	1.05	1.05	0.77
47,393	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Flight to FL for conference	Service Fee for Airfare ticket to Florida for International Maintenance Conference (IMC)	CARLSON W 00674711367331	11.78	4.30	4.30	3.14
47,394	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos		CARLSON W 00674711367341	0.29	0.10	0.08	0.07
47,395	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CIP Summit - Duke Energy		UNITED 0191545913485	24.00	9.87	9.87	8.60
47,396	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate Agile team meetings	Facilitate Agile team meetings	CARLSON W 00674711367251	11.78	4.74	4.36	3.80
47,397	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos		CARLSON W 00674711367341	0.29	0.10	0.08	0.07
47,398	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos	CXT sprint demo's	CARLSON W 00674711366771	5.36	1.86	1.49	1.29
47,399	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos		CARLSON W 00674711367341	0.29	0.10	0.08	0.07
47,400	SumTotal	XES	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee on Exchanged Ticket	Invoice Number 25558	CARLSON W 00674711367231	34.01	13.68	12.58	10.96
47,401	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nov Trip to NSP	Intlight wtl	HTTP://WWW.GOGOAIR.COM	2.28	2.28	2.28	1.68
47,402	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Booking trip to Denver	Service Fee for Booking trip to Denver for XE1 Meetings	CARLSON W 52621396727861	1.68	1.68	1.68	1.46
47,403	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for return trip from DEN	Service Fee for return trip from DEN for XE1 Meetings	CARLSON W 00674732485141	1.68	1.68	1.68	1.46
47,404	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Transmission Owners Committee Meeting		CARLSON W 01674732485101	9.42	9.42	9.42	9.42
47,405	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Denver with Shared Services Team		CARLSON W 01674732485211	11.78	4.74	4.36	3.80
47,406	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Shared Services Team Pole Replacement Daily Status Update	Pole Replacement Daily Status Update	CARLSON W 00674732485131	11.78	3.96	3.04	3.17
47,407	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In flight with EPRR meeting		HTTP://WWW.GOGOAIR.COM	9.95	3.34	3.07	2.68
47,408	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cont. Improvement travel fees	Cont. Improvement travel fees	CARLSON W 8901021066171	10.20	3.43	3.15	2.75
47,409	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee for Hotel during CCC Leadership Meetin	Booking Fee for Hotel during CCC Leadership Meeting in Denver	CARLSON W 8901021062451	10.20	3.62	2.89	2.51
47,410	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Travel from Denver To MSP for Strategy Se	Business Travel from Denver To MSP for Strategy Session	CARLSON W 00674711367431	11.78	4.18	3.33	2.90

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
47,411	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for flight from MN to CO for leadership mtg	Airfare fee for flight from MN to CO for leadership mtg	CARLSON W 5262136636261	11.78	4.18	3.33	2.90
47,412	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Travel service fee	Hotel booking in Minneapolis, Minnesota Attending the Change Leaders Forum in Minneapolis, Minnesota	CARLSON W 88010211095531	5.67	2.07	1.90	1.66
47,413	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Almos Energy for Benchmarking Visit	Airfare service fee for airfare reservation ds Carlson travel dates 12/8-12/9	CARLSON W 00674732485111	11.78	4.21	4.21	3.08
47,414	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Opco solar development meeting	Opco solar development meeting	SUNCNTRY UEIGUE	15.00	5.36	5.36	3.92
47,415	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Opco solar development meeting	Opco solar development meeting	SUNCNTRY UEIGUE	33.30	11.90	11.90	8.70
47,416	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for CLE MBTA/BGEPA Conference	Airfare service fee for CLE MBTA/BGEPA Conference	CARLSON W 00674732485621	11.78	4.79	4.41	3.84
47,417	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PSCo hearing flight service charge for sarah	PSCo hearing flight service charge for sarah	DELTA 0062404810397	54.00	21.73	19.98	17.41
47,418	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Security Workshop	CXT Security Workshop	CARLSON W 00674732485201	11.78	4.74	4.36	3.80
47,419	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meetings in DEN, week of December 8th	Team meetings in DEN, week of December 8th	CARLSON W 00674711367471	11.78	4.74	4.36	3.80
47,420	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	EIP Council Day NYC DA Flight DEN-EWR 120319 + W Hotel NYC 120319 - CWT Service Fee	CARLSON W 01674732485231	26.79	10.78	9.91	8.64
47,421	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT & AGIS Meetings Return Flight Changed to day earlier MSP-DEN 110619 - CWT Service Fee	CARLSON W 00674711367461	26.79	10.78	9.91	8.64
47,422	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel for 11/20 - 11/22	CARLSON W 01674732485271	3.53	1.42	1.31	1.14
47,423	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXTmgs in MPLS 11-18-19 thru 11-19-19	CXTmgs in MPLS 11-18-19 thru 11-19-19	CARLSON W 00674732485151	0.59	0.21	0.16	0.14
47,424	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Planning	Delta airline flight MSP - Den service fee	CARLSON W 00674732485151	0.59	0.21	0.16	0.14
47,425	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking visit to Atmos Energy	Benchmarking visit to Atmos Energy to learn about LocusView solution on December 10th.	CARLSON W 00674711367411	11.78	4.09	3.27	2.85
47,426	SumTotal	XES	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	St Paul Cogen District Energy Meeting	St Paul Cogen District Energy Meeting, St Paul, MN	CARLSON W 00674732485061	11.78	4.74	4.36	3.80
47,427	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Curriculum Standardization Meeting	Curriculum Standardization Meeting	CARLSON W 52621390710241	26.79	26.79	26.79	19.46
47,428	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Transmission Owners Committee Meeting	Denver Meeting/ Carlson fee	CARLSON W 01674732485321	11.78	11.78	11.78	10.26
47,429	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Alteryx Evaluations and BPA Meetings	Service fee on ticket purchase	CARLSON W 88010211068951	8.16	8.16	8.16	8.16
47,430	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Training with field electrician specialists	combination airfare and hotel service fees - unable to separate spent amount due to how charges were recorded. Denver Training with field electrician specialists	CARLSON W 33751333145001	11.78	9.57	9.57	7.00
47,431	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking fee - Staff meeting and Project Lit	Carlson Wagonit fee for booking airline/hotel travel for Dec 1-4, 2019 travel to Larimer office in Denver CO	CARLSON W 01674732485661	34.01	25.65	25.65	18.75
47,432	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI P87 CSEF meeting candidate travel	EPRI P87 CSEF meeting candidate travel	CARLSON W 01674732485681	11.78	4.30	4.30	3.14
47,433	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Speak at ES Projects All Hands Meeting	Speak at ES Projects All Hands Meeting	CARLSON W 01674732485681	34.01	14.84	14.84	10.77
47,434	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare	Service fee for airfare	CARLSON W 00674732485681	11.78	5.79	5.33	4.64
47,435	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HRBP MEETING	HRBP MEETING	CARLSON W 00674732485621	11.78	5.79	5.33	4.64
47,436	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Carlson Wagonit Service Fee	CARLSON W 01674732485631	11.78	5.79	5.33	4.64
47,437	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HRBP MEETING	HRBP MEETING	CARLSON W 52621362236331	17.26	8.50	7.81	6.81
47,438	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 52621391052321	17.26	8.50	7.81	6.81
47,439	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674732485451	11.78	5.79	5.33	4.64
47,440	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	New Hire Connection	CARLSON W 00674732485461	11.78	5.79	5.33	4.64
47,441	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver to interview job applicants	Travel to Denver to interview job applicants	CARLSON W 01674732485431	11.78	5.79	5.33	4.64
47,442	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Outage Management Strategy	Outage Management Strategy	CARLSON W 01674732485441	11.78	5.92	5.45	4.75
47,443	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC CIP Summit - Duke Energy	NERC CIP Summit - Duke Energy	CARLSON W 00674732485721	11.78	5.92	5.45	4.75
47,444	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Almos Energy Benchmarking visit	Travel to Dallas for Almos Energy benchmarking discussions on SAP and LocusView	UNITED 01615463683341	15.00	6.17	6.17	5.38
47,445	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop - Transmission	Travel for Transmission innovation workshop held in Minneapolis	CARLSON W 01674732485531	11.78	4.74	4.36	3.80
47,446	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Work Order to Pay meetings in Minneapolis	Travel for various in person Work Order to Pay meetings in Minneapolis. These included the resource business case presentation to Kent Larson.	CARLSON W 00674732485501	11.78	4.74	4.36	3.80
47,447	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate Agile team meetings	Facilitate Agile team meetings	CARLSON W 00674732485591	11.78	4.74	4.36	3.80
47,448	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate Agile team meetings	Facilitate Agile team meetings	CARLSON W 00674732485701	11.78	4.74	4.36	3.80
47,449	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitate Agile team meetings	Facilitate Agile team meetings - Changed a flight time	CARLSON W 00674732485711	11.78	4.74	4.36	3.80
47,450	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fieldwork for Weather EPS project	Fieldwork for Weather EPS project	DELTA 00621783829222	26.16	10.53	9.69	8.43
47,451	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo for Top Law Firm Review	Travel to Amarillo for Top Law Firm Review	CARLSON W 01674732485551	11.78	5.33	4.90	4.27
47,452	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington DC for Annual AGA Meeting	Travel to Washington DC for Annual AGA Meeting and then on to Amarillo for Top Law Firm Review	CARLSON W 01674732485731	26.79	10.78	9.91	8.64
47,453	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington DC for Annual AGA Meeting	Travel to Washington DC for Annual AGA Meeting	CARLSON W 00174732485601	26.79	10.78	9.91	8.64
47,454	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to Minnesota for Bank RFP Demo	Airfare to Minnesota for Bank RFP Demo - trip had to be cancelled last minute and received flight credit	CARLSON W 01674732485591	26.79	10.78	9.91	8.64
47,455	SumTotal	XES	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 contractor training planning	2020 contractor training planning	CARLSON W 00674732485741	11.78	3.90	3.59	3.12
47,456	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety team meetings in Denver	Safety team meetings in Denver	CARLSON W 00674732485481	2.96	2.96	2.96	2.96
47,457	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Service fee - Attending the Leadership meeting in Minneapolis, Minnesota	Carlson Wagon Service fee - Attending the Leadership meeting in Minneapolis, Minnesota	CARLSON W 01674732485911	11.78	4.74	4.36	3.80
47,458	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Service fee - Attending the Leadership meeting in Minneapolis, Minnesota	Carlson Wagon Service fee - Attending the Leadership meeting in Minneapolis, Minnesota	CARLSON W 01674732485931	11.78	4.43	4.43	3.88
47,459	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon Service fee - Attending the Leadership meeting in Minneapolis, Minnesota	Carlson Wagon Service fee - Attending the Leadership meeting in Minneapolis, Minnesota	CARLSON W 52621360824661	11.78	4.43	4.43	3.86
47,460	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire, WI - CIOE1 support	CW - service support fee	CARLSON W 00674732485171	10.20	3.64	3.64	2.69
47,461	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Minneapolis while relocating for new CIO position	Travel agency service fee for booking Airfare to Minneapolis while relocating for new CIO position	CARLSON W 88010211082171	11.78	5.92	5.45	4.75
47,462	SumTotal	XES	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight change for travel during XE1 Distribution Initiative	Flight change for travel during XE1 Distribution Initiative	CARLSON W 00674732485781	11.78	4.74	4.36	3.80
47,463	SumTotal	XES	2019-11-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to San Francisco for meetings	Trip to San Francisco for meetings	CARLSON W 00674732485791	11.78	4.74	4.36	3.80
47,464	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Board Meetings - December 2019	MISO Board Meetings - December 2019	CARLSON W 01674732486441	11.78	11.78	11.78	10.26
47,465	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee to change flight departure time	Service fee to change flight departure time	CARLSON W 01674732486161	10.18	10.18	10.18	7.39
47,466	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency Fee for Trip to DC for AWEA Meeting	Agency Fee for Trip to DC for AWEA Meeting	CARLSON W 00674732486271	11.78	11.78	11.78	8.61
47,467	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distribution meetings in Denver	Distribution meetings in Denver	CARLSON W 00674732486281	34.01	15.39	14.15	12.33
47,468	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in Denver with Distribution team	Meetings in Denver with Distribution team	CARLSON W 00674732486151	34.01	15.39	14.15	12.33
47,469	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Staff Meeting	Energy Supply Staff Meeting/Change flight day to 10/23/2023	CARLSON W 00674732486151	34.01	15.39	14.15	12.33
47,470	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Staff Meeting	Energy Supply Staff Meeting/Change flight day to 10/23/2023	CARLSON W 52621401334051	34.01	15.39	15.39	13.41

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
47,474	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	S&P Global Energy Awards Event	Travel agent fee for booking airfare to New York City Dec. 11-15 for the S&P Global Energy Forum and Awards banquet. Xcel Energy nominated for 4 awards.	CARLSON W 00674732486311	26.79	10.78	9.91	8.64
47,475	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	P2P Meetings: WNS	never received a receipt	EXPEDIA 7430933443198	2.66	0.94	0.75	0.66
47,476	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit booking fee - Travel to CCC Strategy Session for 2020 Planning	Carlson Wagonlit booking fee - Travel to CCC Strategy Session for 2020 Planning	CARLSON W 01674732486201	11.78	4.18	3.33	2.90
47,477	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to CCC Strat	Carlson Wagonlit booking fee - CCC Strategy Session: 2020 Planning - Travel to CO	CARLSON W 01674732486341	11.78	4.18	3.33	2.90
47,478	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCC Strategy Session - Travel to CO	Carlson Wagonlit booking fee - CCC Strategy Session: 2020 Planning - Travel to CO	CARLSON W 01674732486121	11.78	4.18	3.33	2.90
47,479	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CCC Strategy Session: 2020 Planning - Travel to CO	Carlson Wagonlit booking fee - CCC Strategy Session: 2020 Planning - Travel to CO	CARLSON W 00674732486901	11.78	4.21	4.21	3.08
47,480	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Portfolio Delivery Staff Meeting	Service fee for airfare to Denver for the Transmission Portfolio Delivery Staff Meeting	CARLSON W 00674732486901	11.78	4.21	4.21	3.08
47,481	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Portfolio Delivery Staff Meeting	Portfolio Delivery staff meeting in Denver, CO. Meeting to discuss initiatives and 2020 plans.	CARLSON W 00674732486901	11.78	4.21	4.21	3.08
47,481	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	CARLSON W 01674732486481	11.78	4.21	4.21	3.08
47,482	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kort Larson Meeting	Attend TBO staff mtg in Denver	CARLSON W 52621401270001	11.78	5.79	5.33	4.64
47,483	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Attend TBO staff mtg in Denver	DELTA 00674732486094	-156.98	77.17	-70.97	61.83
47,484	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Attend TBO staff mtg in Denver	CARLSON W 33733700514131	26.79	13.17	12.11	10.55
47,485	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Attend TBO staff mtg in Denver	CARLSON W 33735141588601	26.79	13.17	12.11	10.55
47,486	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Attend TBO staff mtg in Denver	CARLSON W 01674732486401	34.01	16.72	15.37	13.40
47,487	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LTE Lab test at MDC (Denver)	Attend TBO staff mtg in Denver	CARLSON W 00674732486021	11.78	5.92	5.45	4.75
47,488	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent service charge	Travel agent service charge	CARLSON W 01674732486351	11.78	4.74	4.36	3.80
47,489	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OT CIP Access Workshop & MFA Project	Travel agency fee	CARLSON W 52621401436121	17.28	6.95	6.39	5.57
47,490	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Fee	CWT Fee for flight to Denver	CARLSON W 00674732486191	11.78	4.74	4.36	3.80
47,491	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee	Travel agency fee	CARLSON W 5262140317581	11.78	5.53	5.09	4.43
47,492	SumTotal	XES	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership & direct reports mtgs	Leadership & direct reports mtgs	CARLSON W 00674732486051	26.79	13.47	12.39	10.80
47,493	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Carlson service fee	Airfare Carlson service fee	CARLSON W 00674732486661	4.71	4.71	4.71	3.42
47,494	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NextEra Site visit with executive team	Airfare Carlson service fee	CARLSON W 00674732486741	26.79	10.78	9.91	8.64
47,495	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CIO Webcast	CARLSON W 52621404894031	34.01	15.39	14.15	12.33
47,496	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Delta Airlines Service Fee - Same day rescue	Attending Change Leadership Forum	DELTA 0061568072655	75.00	27.36	25.16	21.92
47,497	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	11/18 MN Interview & MN External Affairs	Interview Meghan Plotz Administrative Assistant III External & Governmental Affairs 2 different trips booked on the same day. Two service fees are correct.	CARLSON W 00674732486621	5.89	2.38	2.19	1.90
47,498	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	11/19 AZ E&E Winter Board & CEO Meetings	11/19 AZ E&E Winter Board & 2 different trips booked on the same day. Two service fees are correct.	CARLSON W 00674732486751	5.89	2.38	2.19	1.90
47,499	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meeting	Finalize roll-out of emergency response document	CARLSON W 01674732486641	11.78	5.79	5.33	4.64
47,500	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Various Meetings in Minnesota	Various Meetings in Minnesota	CARLSON W 00674732486581	34.01	16.72	15.37	13.40
47,501	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency service fee for booking Airfare to Minneapolis while relocating for new CIO position	Travel agency service fee for booking Airfare to Minneapolis while relocating for new CIO position	CARLSON W 00674732486711	11.78	5.92	5.45	4.75
47,502	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training in Denver	Training in Denver	CARLSON W 00674732486511	26.79	12.89	11.86	10.33
47,503	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Peer Utility Visit - Atmos	Peer Utility Visit - Atmos	CARLSON W 00674732486611	11.78	4.74	4.36	3.80
47,504	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ENR29 Transmission Innovation Hub	ENR29 Transmission Innovation Hub	CARLSON W 01674732486601	11.78	4.74	4.36	3.80
47,505	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Nexus Council Day - 2 Day Event/Flights LGA-DEN 120419 - CWT Service Fee	CARLSON W 01674732486551	11.78	4.74	4.36	3.80
47,506	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XCEL Lab Activities	XCEL Lab Activities	CARLSON W 52621404871751	17.28	6.95	6.39	5.57
47,507	SumTotal	XES	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Salesforce Training	Salesforce Training	CARLSON W 00674732486781	11.78	4.93	4.53	3.95
47,508	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGS Team Meetings in Denver	Service Fee for travel to Colorado	CARLSON W 006747324867031	4.71	4.71	4.71	4.10
47,509	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Goopstart Summit	Flight for Goopstart Summit	CARLSON W 00674732486891	1.30	1.30	1.30	1.13
47,510	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Estimate Training - MN	Estimate Training - MN	CARLSON W 01674732486941	6.69	6.69	6.69	4.89
47,511	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff meetings in Denver	staff meetings in Denver	CARLSON W 00674732486931	2.96	2.96	2.96	2.16
47,512	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight from CO back to MN for Leadership Mtg	Flight from CO back to MN for Leadership Mtg	CARLSON W 00674732486961	34.01	12.06	9.62	8.38
47,513	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly offsite for strategic planning and goal setting	Quarterly offsite for strategic planning and goal setting	CARLSON W 52621410543611	11.78	9.02	7.91	6.89
47,514	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel/Airfare Fee for Travel 12/11/19 to Denver CO for Leadership Mtgs.	Hotel/Airfare Fee for Travel 12/11/19 to Denver CO for Leadership Mtgs.	CARLSON W 52621406996011	34.01	12.06	9.62	8.38
47,515	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire, WI - COXIE1 support	CW service fee	CARLSON W 88010211131411	10.20	3.64	3.64	2.66
47,516	SumTotal	XFS	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transcom - Safety Team Meeting 11/13/19 Denver	Transcom - Safety Team Mtg 11/13/19 Denver - airfare changed - fee	UNITED 01615476596380	75.00	36.87	33.00	29.54
47,517	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Airfare service charges for CEWD Conf 11/11-14	CWT service charges for flights to attend CEWD Annual Conference 11/11-14 in Washington DC	CARLSON W 42281911121551	-20.79	13.17	12.11	10.55
47,518	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Primavera upgrade migration workshop	Primavera upgrade migration workshop	CARLSON W 01674732487241	11.78	5.92	5.45	4.75
47,519	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hotel for Denver Trip	Hotel for Denver Trip	CARLSON W 88010211134641	10.20	4.91	4.51	3.93
47,520	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Edison Electric Institute conference	Edison Electric Institute conference	DELTA 00901500116963	75.00	30.18	27.75	24.16
47,521	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo for Annual Firm Meeting	Travel to Amarillo for Annual Firm Meeting with Stockard Johnson, et allowance #: 25686	CARLSON W 01674732487281	26.79	12.12	11.14	9.71
47,522	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Salesforce Workshop	Salesforce Workshop	CARLSON W 00674732486991	11.78	4.75	4.37	3.81
47,523	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MN CI Team Planning Session	MN CI Team Planning Session	CARLSON W 00674732486901	11.78	4.93	4.53	3.95
47,524	SumTotal	XES	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire	New Hire	CARLSON W 01674732487271	11.78	1.81	1.81	1.58
47,525	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPR NADULWG Workshop	Airfare service fee, MSP to EWR 12/2 to 12/5/19 travel to New York, NY Fall workshop for Electric Power Research Institute's North American Dense Urban Utility Working Group. Dec. 3-5th 2017	CARLSON W 01674732487391	4.83	4.83	4.83	4.21
47,526	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Michael Lamb Innovation Workshop in MN	Michael Lamb Innovation Workshop in MN	CARLSON W 00674732487491	1.00	1.00	1.00	0.73
47,527	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DA Summit Denver	DA Summit Denver	CARLSON W 88010211147811	1.53	1.53	1.53	1.12
47,528	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DA Summit Denver	DA Summit Denver	CARLSON W 88010211148001	1.53	1.53	1.53	1.12
47,529	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Michael Lamb Innovation Workshop in MN	Michael Lamb Innovation Workshop in MN	CARLSON W 00674732487491	0.98	0.98	0.98	0.72
47,530	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workshop in MN	Workshop in MN	CARLSON W 88010211147811	1.53	1.53	1.53	1.12
47,531	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DA Summit Denver	DA Summit Denver	CARLSON W 88010211148001	1.53	1.53	1.53	1.12
47,532	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Michael Lamb Innovation Workshop in MN	Michael Lamb Innovation Workshop in MN	CARLSON W 00674732487491	0.98	0.98	0.98	0.85
47,533	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Team	Fee charged for travel plans	CARLSON W 88010211147671	10.20	10.20	10.20	8.89
47,534	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Staff Meeting	Energy Supply Staff Meeting 25/06	CARLSON W 52621406993851	34.01	15.39	15.39	13.41
47,535	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Senior Analyst Interviews	Senior Analyst Interviews 25/06	CARLSON W 52621413891731	17.28	14.97	14.97	13.04
47,536	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Visits and Regional General Managers meeting	Site Visits and Regional General Managers meeting	CARLSON W 00174732487351	11.78	4.30	4.30	3.14
47,537	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - Emmett Romine New VP	Service Fee - Emmett Romine New VP	CARLSON W 00674758182501	34.01	13.68	12.58	10.96
47,538	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewee Travel - Requestion	Interviewee Travel - Requestion After hours booking service fee. Flight for Michael O'Connor (Interviewee) Requestion 19/07/2007	CARLSON W 01674732487291	25.00	11.78	10.40	9.06
47,539	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewee Travel Requestion 19/07/2007	Interviewee Travel Requestion 19/07/2007	CARLSON W 01674732487291	34.01	15.39	14.15	12.33
47,540	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos	CXT Sprint Demos	CARLSON W 00674758182521	0.29	0.10	0.08	0.07
47,541	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos	CXT Sprint Demos	CARLSON W 00674758182521	0.29	0.10	0.08	0.07
47,542	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint Demos	CXT Sprint Demos	CARLSON W 00674758182521	0.29	0.10	0.08	0.07
47,543	SumTotal	XES	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New York Utility Week Meetings	New York Utility Week Meetings	CARLSON W 00674732487401	26.79	10.78	9.91	8.64
47,544	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MOC Training MN	Carlson W booking fee	CARLSON W 00674758182911	1.31	1.31	1.31	1.14
47,545	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MOC Training MN	Carlson W booking fee	CARLSON W 00674758182911	1.31	1.31	1.31	1.14

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
47,546	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Ops - ES Staff Mtg - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN 12/12/19(Airfare-service fee)	CARLSON W 00674758182941	3.92	3.92	3.92	3.92
47,547	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee to book airfare to		CARLSON W 00674758182871	11.78	11.78	11.78	8.56
47,548	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI BRIG Conference		CARLSON W 00674758183031	26.79	12.12	11.14	9.71
47,549	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Return airfare for 12/17-19	December 17-19, 2019 travel to Denver for year-end one-on-ones and monthly sales-use tax	CARLSON W 00674758183001	11.78	5.33	4.90	4.27
47,550	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver trip	compliance review (outbound flight will be on corporate jet)	CARLSON W 00674758183021	34.01	13.68	12.58	10.96
47,551	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NextEra Customer Visit - FL	NextEra Customer Visit - FL Service Fee for airfare	CARLSON W 00674758182581	26.79	9.57	9.57	7.00
47,552	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Departmental quarterly in-person meeting	Airfare service fee for Departmental quarterly in-person meeting	CARLSON W 01674758182601	11.78	4.21	4.21	3.08
47,553	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TBO Staff Mtg - Airfare service fee	TBO Staff Mtg - Airfare service fee	CARLSON W 01674758182791	34.01	15.39	14.15	12.33
47,554	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewee Travel - Requisition	Carlson Wagonlit service booking fee for travel for Haseo Huang, interview candidate for requisition 15007	CARLSON W 01674758182831	26.79	10.78	9.91	8.64
47,555	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Leadership Meeting in Minneapolis - svc fee	Travel agency service fee re online booking of trip to Minneapolis to attend meeting (bill to Safety - 850009040279)	CARLSON W 01674758182831	26.79	10.78	9.91	8.64
47,556	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAM Meetings, YE Prep	Service fee for airfare for trip to WA 12/1 - 12/3 for F5 EBC meeting and to Denver 12/3 -12/5 for Cyber	CARLSON W 52621417186691	11.78	5.92	5.45	4.75
47,556	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare for trip to WA 12/1 - 12/3 for F5 EBC meeting and to Denver 12/3 -12/5 for Cyber	SecurityBusiness Systems leadership face to face meeting	CARLSON W 00174758183041	11.78	4.74	4.36	3.80
47,557	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for leadership team meetings	Airfare fee	CARLSON W 01674758182661	11.78	5.92	5.45	4.75
47,558	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee	CXT Workshops in MPLS 12-2-19 thru 12-5-19	CARLSON W 00674758182701	11.78	5.92	5.45	4.75
47,559	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Workshops in MPLS 12-2-19 thru 12-5-19	CXT Workshops in MPLS 12-2-19 thru 12-5-19	CARLSON W 00674758182691	0.59	0.21	0.16	0.14
47,560	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minneapolis for 2020 Strategy Meeting	Travel to Minneapolis for 2020 Strategy and Planning Meeting(buicno # 26087	CARLSON W 01674758182981	26.79	10.78	9.91	8.64
47,561	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategy Meeting	interview for position in General Counsel Office(buicno No. 26090	CARLSON W 00674758183011	34.01	13.68	12.58	10.96
47,562	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to Minnesota for interview	Minneapolis after attending 2019 Annual Meeting and Education Conference of the National Association of Regulatory Utility Commissioners	CARLSON W 00674758182821	26.79	10.78	9.91	8.64
47,563	SumTotal	XES	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change itinerary to return early to	MEET N GREET C CODY	CARLSON W 01674758182901	11.78	1.81	1.81	1.58
47,564	SumTotal	XES	2019-11-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Innovation Workshop	service fee for airline reservation via Carlson	CARLSON W 52621423420131	17.28	6.17	6.17	4.51
47,566	SumTotal	XES	2019-11-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SFDC Dreamforce	Carlson slidc receipt	CARLSON W 00674758183091	2.68	1.35	1.24	1.08
47,567	SumTotal	XES	2019-11-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training in Denver	SLIDC Dreamforce	DELTA 00615156551132	58.00	27.91	25.67	22.36
47,568	SumTotal	XES	2019-11-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SFDC Dreamforce	Carlson slidc receipt	CARLSON W 00674758183091	6.70	2.33	1.86	1.62
47,569	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to ADMS meeting held in CO	Travel to ADMS meeting held in CO	CARLSON W 00674758183311	4.12	4.12	4.12	3.59
47,570	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to ADMS meeting held in CO	Travel to ADMS meeting held in CO	CARLSON W 52621425331511	4.12	4.12	4.12	3.59
47,571	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to ADMS meeting held in CO	Travel to ADMS meeting held in CO	CARLSON W 52621425334701	4.12	4.12	4.12	3.59
47,572	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid Business Readiness	Advanced Grid Business Readiness	CARLSON W 52621425696281	8.64	8.64	8.64	7.53
47,573	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Leaders Conference	Airline service fee on Delta flights for schedulers conference held March 2020 development event for	CARLSON W 01674758183351	3.65	3.65	3.65	3.65
47,574	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline service on Delta flights	scheduling business aircraft.[]	CARLSON W 00674758183571	11.78	4.74	4.36	3.80
47,575	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Manage employees in Amarillo	Manage employees in Amarillo	CARLSON W 01674758183181	11.78	4.18	3.33	2.90
47,576	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN to interview job candidate	Travel to MN to interview job candidate	CARLSON W 00674758183541	11.78	4.30	3.95	3.44
47,577	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MN to interview job candidate	Travel to MN to interview job candidate	CARLSON W 00674758183481	34.01	12.41	11.41	9.94
47,578	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dallas for NATF Meetings	Travel - Airfare - Service Fee - Attending the North American Transmission Forum (NATF) meetings in Dallas, Texas	CARLSON W 00674758183191	11.78	4.21	4.21	3.08
47,579	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Planning Committee Mtg in Atlanta, GA	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 00674758183501	11.78	4.21	4.21	3.08
47,580	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role.	CARLSON W 00674758183471	11.78	4.21	4.21	3.08
47,581	SumTotal	XFS	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 December TBO staff meeting	Meeting to discuss security monitoring strategy.	CARLSON W 00674758183261	11.78	4.21	4.21	3.08
47,582	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Transmission Innovation Workshop	Airport service fee for flight to Denver for 2019 December TBO staff meeting	CARLSON W 00674758183611	11.78	4.21	4.21	3.08
47,583	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO board week change flight to return early	Return air trip from Mpls service fee	DELTA 006240773171013	200.00	150.86	150.86	110.25
47,584	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop	reservations for leadership meeting and Q1 team meeting for reliability engineering-gas	CARLSON W 00674758183591	11.78	4.30	4.30	3.14
47,585	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for Carlson Wagonlit to make	reservations for leadership meeting and Q1 team meeting for reliability engineering-gas	CARLSON W 52621426415761	11.78	4.30	4.30	3.14
47,586	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking travel to Houston	Service fee for booking travel to Houston	CARLSON W 01674758183451	11.78	4.79	4.41	3.84
47,587	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with internal stakeholders	Meetings with internal stakeholders	CARLSON W 00674758183401	26.79	13.17	12.11	10.55
47,588	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	ITO Director Interview - Kenneth Slotman(flights STL MSP 112019 - CWT Service Fee)	CARLSON W 00674758183601	34.01	13.68	12.58	10.96
47,589	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Capital World Investor Conference	Capital World Investor Conference	CARLSON W 00674758183581	26.79	10.78	9.91	8.64
47,590	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to Minnesota for interview	interview for General Counsel Office position(buicno No. 26169	CARLSON W 00674758183531	34.01	13.68	12.58	10.96
47,591	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to Minnesota for interview	interview for position in General Counsel Office(buicno No. 26164	CARLSON W 00674758183491	34.01	13.68	12.58	10.96
47,592	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - MN Trip	Airfare Service Fee - MN Trip	CARLSON W 00674758183391	11.78	4.93	4.53	3.95
47,593	SumTotal	XES	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Isaiah Galano Airfare Service Fee	Isaiah Galano Airfare Service Fee	CARLSON W 00674758183411	34.01	14.23	13.08	11.40
47,594	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GEOSPATIAL SUMMIT	GEOSPATIAL SUMMIT	CARLSON W 00674758183751	8.60	8.60	8.60	7.49
47,595	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for 2020 Geospatial Conference	Travel to Denver for 2020 Geospatial Conference	CARLSON W 00674758183791	8.60	8.60	8.60	7.49
47,596	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Geospatial Conference held in CO	Travel to Geospatial Conference held in CO	CARLSON W 00674758183661	4.12	4.12	4.12	3.59
47,597	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Geospatial Conference held in CO	Travel to Geospatial Conference held in CO	CARLSON W 00674758183801	4.12	4.12	4.12	3.59
47,598	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Geospatial Conference held in CO	Travel to Geospatial Conference held in CO	CARLSON W 00674758183811	4.12	4.12	4.12	3.59
47,599	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Denver with team	Meeting in Denver with team	CARLSON W 01674758183041	11.78	5.33	5.33	4.64
47,600	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	CARLSON W 52621426749491	34.01	15.39	14.15	12.33
47,601	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	SOUTHWEST 5262142974949	36.88	16.73	15.38	13.40
47,602	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CCO Webcast	SWA IN-LIAH1 WIE1	8.00	3.62	3.33	2.91
47,603	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Training	Customer Experience Training for Model 3 travel to MPLS MN	AMERICAN 00106104622962	22.00	7.80	6.22	5.42
47,604	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Dayland Power	Meeting with Dayland Power	CARLSON W 01674758183941	11.78	4.30	3.95	3.44
47,605	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face Flight Change to Face	DELTA 00601584554123	37.50	13.40	13.40	9.79	
47,606	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Technical Exchange Meeting	CWT service fee for booking airfare to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	CARLSON W 00174758183851	2.94	1.05	1.05	0.77

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
47,607	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Technical Exchange Meeting	CWT service fee for booking return airfare from Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	CARLSON W 01674758183871	2.94	1.05	1.05	0.77
47,608	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Technical Exchange Meeting	CWT service fee for booking airfare to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	CARLSON W 00174758183851	8.84	3.16	3.16	2.31
47,609	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Technical Exchange Meeting	CWT service fee for booking return airfare from Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	CARLSON W 01674758183871	8.84	3.16	3.16	2.31
47,610	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face Flight Change	Delta 00901584554123	DELTA 00901584554123	18.75	6.70	6.70	4.90
47,611	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Safety Core Face Flight Change	Delta 00901584554123	DELTA 00901584554123	18.75	6.70	6.70	4.90
47,612	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire, WI - CIOE1 support	CW service fee	CARLSON W 89010211159621	10.20	3.64	3.64	2.66
47,613	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee - NextEra	Service Fee - NextEra	CARLSON W 00674758184051	34.01	13.68	12.58	10.96
47,614	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Association Meeting	Carlson Vantage Airfare Service Fee	CARLSON W 00174758183641	11.78	5.78	5.32	4.63
47,615	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	12/1-12/3 MN Synere Lieb 1st Day & DC EEI EAC	Synere Lieb Manager Energy & Environmental Policy Manager first day in MN 12/1. DC EEI = Edison Electric Institute EAC = Environmental Advisory Committee & Winter Environmental Meetings	CARLSON W 01674758184061	11.78	4.75	4.37	3.81
47,616	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ELO / Governance council meetings		CARLSON W 00674758184001	11.78	5.79	5.33	4.64
47,617	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Service fee for flight to Denver for in-person mtg	CARLSON W 01674758183761	11.78	5.79	5.33	4.64
47,618	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for flight to Denver for in-person mtg	CWT Training and SGRS Meetings	CARLSON W 00674758183741	11.78	5.92	5.45	4.75
47,619	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Internal Order Pilot Build Session and CXT Demo	CWT Service Fee for travel booking	CARLSON W 00674758184041	11.78	4.74	4.36	3.80
47,620	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation Change Management	For travel 11/21	CARLSON W 01674758183851	26.79	10.78	9.91	8.64
47,621	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for TUM meeting on Patch mgmt	Travel to Denver on Dec 5th for Technical Exchange Meeting (OT Cyber) on Patch Management and Vulnerability	CARLSON W 01674758183921	11.78	4.74	4.36	3.80
47,622	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Capital World Investor Conference	J. Bloomberg Climate Change Mtg. Class of '85 Meeting/athletics Number 26233	CARLSON W 00674758183681	26.79	10.78	9.91	8.64
47,624	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with direct report and General Counsel Denver	Meet with direct report and General Counsel Denver Regulatory Team. Invoice No. 26234	CARLSON W 00674758183581	34.01	13.68	12.58	10.96
47,625	SumTotal	XES	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for 2020 Geospatial Summit		CARLSON W 00674758184321	8.84	8.84	8.64	7.70
47,627	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Geospatial Conference	In-flight internet access for continued work	CARLSON W 00674758184331	2.83	2.83	2.83	2.47
47,628	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	In-flight internet access for work	SWA INFLIGHT WIFI	UA INFLT 01015490065583	5.99	2.17	2.17	1.89
47,629	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CX TRAINING SERVICE	CX TRAINING SERVICE PRIORITY FEE	AMERICAN 0100104097699	8.00	3.62	3.33	2.90
47,630	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13 scheduled 3 flights on this day - have 3 separate but identical service fee charges **	CARLSON W 00174758184141	22.00	7.00	6.22	5.42
47,631	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meetings Denver 12/17	Staff Meetings Denver 12/17 scheduled 3 flights on this day - have 3 separate but identical service fee charges **	CARLSON W 01674758184161	11.78	4.21	4.21	3.08
47,632	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Association Conference	Team Strategy Session & Meetings in DEN	CARLSON W 01674758184181	11.78	4.21	4.21	3.08
47,633	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BYR and MN Comms Meetings	BYR and MN Comms Meetings	CARLSON W 00674758184131	26.79	13.17	12.11	10.55
47,634	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITRON and BSL Meeting	Service Fee - receipt included with airfare receipt	CARLSON W 00674758184171	11.78	5.79	5.33	4.64
47,635	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SharePoint Conference - travel fee for booking	SharePoint Conference - travel fee for booking	CARLSON W 01674758184211	11.78	5.79	5.33	4.64
47,636	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training in Denver	Travel to Denver for Department and team meetings. Invoice # 26259	CARLSON W 00674758184401	11.78	5.67	5.21	4.54
47,637	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	CARLSON W 00674758184731	11.78	4.74	4.36	3.80
47,638	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FCC Meetings in Wash DC to discuss street light attachment petition	Business Meetings in January	CARLSON W 00674758184731	11.78	5.92	5.45	4.75
47,639	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	12/13 DC NIAC Q&M & Innovation Policy Discussion	12/13 One way DC to DenverBAC = National Infrastructure Advisory CommitteeQ&M = Quarterly Business Meeting	CARLSON W 00674758184651	11.78	5.67	5.21	4.54
47,640	SumTotal	XES	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Meetings in Minnesota		CARLSON W 00674758184711	11.78	5.79	5.33	4.64
47,641	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection	Business Systems Mandatory Meeting	CARLSON W 00674758184631	11.78	5.79	5.33	4.64
47,642	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitated technical discussions with Operation SMEs and RSLs to continue Security expansion to discussions with Operation S	Facilitated technical discussions with Operation SMEs and RSLs to continue Security expansion to discussions with Operation S	CARLSON W 00674758184681	11.78	5.79	5.33	4.64
47,643	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAP COE	Working session with WM Lead and BIC	CARLSON W 00674758184691	11.78	5.79	5.33	4.64
47,644	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Travel Agent Fee	CARLSON W 8901021121254	11.78	5.79	5.33	4.64
47,645	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Travel Agent Fee	CARLSON W 00674758184591	11.78	5.79	5.33	4.64
47,646	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,647	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,648	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,649	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,650	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,651	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,652	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,653	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,654	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,655	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,656	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,657	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,658	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,659	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,660	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,661	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,662	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,663	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,664	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,665	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64
47,666	SumTotal	XES	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT/SalesForce	CXT/SalesForce Airfare Fee	CARLSON W 01674758184571	11.78	5.79	5.33	4.64

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
47,667	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Innovation Workshop	Service fee, Minneapolis to Denver air ticket.	CARLSON W 52621440937701	26.79	10.78	9.91	8.64
47,668	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Team Meeting	Cost of service fee to book airfare to Denver to attend Wildfire meeting in December.	CARLSON W 42213486969701	26.79	9.57	9.57	7.00
47,669	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Harrington Station - Kaizen Event Follow-Up	Carlson Travel service fee for airfare to Amarillo to conduct Harrington Station Kaizen event follow-up	CARLSON W 01674758184931	11.78	4.30	4.30	3.14
47,670	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780622591	11.78	5.79	5.33	4.64
47,671	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780622611	11.78	5.79	5.33	4.64
47,672	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674780622551	11.78	5.79	5.33	4.64
47,673	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture	Carlson Fee for airline reservationCustomer Experience Transformation Architecture	CARLSON W 89010211223241	0.51	0.18	0.14	0.12
47,674	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	CARLSON W 01674758184921	11.78	5.92	5.45	4.75
47,675	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel from 12/1 - 12/5	CARLSON W 01674780622671	3.53	1.42	1.31	1.14
47,676	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture	Carlson Fee for airline reservationCustomer Experience Transformation Architecture	CARLSON W 89010211223241	0.51	0.18	0.14	0.12
47,677	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture	Carlson Fee for airline reservationCustomer Experience Transformation Architecture	CARLSON W 89010211223241	0.51	0.18	0.14	0.12
47,678	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture	Carlson Fee for airline reservationCustomer Experience Transformation Architecture	CARLSON W 89010211223241	0.51	0.18	0.14	0.12
47,679	SumTotal	XES	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wells Fargo Conference		CARLSON W 00674780622501	26.79	10.78	9.91	8.64
47,680	SumTotal	XES	2019-11-22	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 Invoice # 26374	CARLSON W 00674758184881	11.78	4.74	4.36	3.80
47,681	SumTotal	XES	2019-11-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Strategy Session	Leadership Strategy Session in Denver	CARLSON W 00674780622711	11.78	4.74	4.36	3.80
47,682	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	sale of asset meetings		CARLSON W 00674780623001	2.96	2.96	2.96	2.58
47,683	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MI/PSA user's meeting / H&B parts inspection		CARLSON W 01674780623181	26.79	26.79	26.79	19.58
47,684	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution and Pole Insp 2020 Allocation to Contractors	CARLSON W 00674780622851	11.78	3.96	3.64	3.17
47,685	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution and Pole Insp 2020 Allocation to Contractors	CARLSON W 00674780622911	11.78	3.96	3.64	3.17
47,686	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Day Trip to Denver 12/18		CARLSON W 00674780622751	11.78	4.66	3.72	3.24
47,687	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE PSRC Meeting, Jacksonville, FL	Airline expense to attend January, 2020 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 00174780622961	11.78	4.21	4.21	3.08
47,688	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop	service fee for airfare reservations travel 12/11/19	CARLSON W 01674780623101	11.78	4.21	4.21	3.08
47,689	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment Flight	Flight to facilitate Tech Training talent alignment at MOC	CARLSON W 00674780622761	11.78	5.79	5.33	4.64
47,690	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780622901	11.78	5.79	5.33	4.64
47,691	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674780623111	11.78	5.79	5.33	4.64
47,692	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780622781	26.79	13.17	12.11	10.55
47,693	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fee for travel to denver		CARLSON W 01674780623051	11.78	4.74	4.36	3.80
47,694	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT - PD - Sprint 2		CARLSON W 00674780623161	1.34	0.48	0.38	0.33
47,695	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - CWT service fee		CARLSON W 01674780623031	26.79	10.78	9.91	8.64
47,696	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation - CWT Service fee		CARLSON W 01674780623021	26.79	10.78	9.91	8.64
47,697	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT - Various Meetings/Flights DEN-MSP 12/01/19 - CWT Service Fee	CARLSON W 00674780622991	11.78	4.74	4.36	3.80
47,698	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT Wave 2 & CXT Meetings/Flights DEN-MSP 12/03/19 - CWT Service Fee	CARLSON W 00674780622941	11.78	4.74	4.36	3.80
47,699	SumTotal	XES	2019-11-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT - PD - Sprint 2		CARLSON W 00674780623161	2.68	0.93	0.74	0.65
47,700	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	San Diego Gas and Electric/Southern California Edison	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	CARLSON W 52621450684231	34.01	34.01	34.01	29.63
47,701	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Trip week of 12/2/19	Travel agent airfare fee - kick off financial support process for Commercial Operations	CARLSON W 00674780623301	26.79	10.78	9.91	8.64
47,702	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Mitigation Benchmark w/ San Diego G&E		CARLSON W 52621451057431	17.28	6.25	6.25	5.45
47,703	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Mitigation Benchmark w/ San Diego G&E		CARLSON W 52621451068431	17.28	6.25	6.25	5.45
47,704	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Mitigation Benchmark w/ San Diego G&E		CARLSON W 52621450629451	17.28	6.25	6.25	5.45
47,705	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Wildfire Mitigation Benchmark w/ San Diego G&E		CARLSON W 52621450605261	26.79	9.69	9.69	8.44
47,706	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Atmos Energy	Atmos Energy for Benchmarking Visit service fee for travel originally on 12/9/19	CARLSON W 52621451386371	11.78	4.21	4.21	3.08
47,707	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Atmos Energy	Atmos Energy for Benchmarking Visit service fee for travel originally on 12/9/19	CARLSON W 00674780623421	11.78	4.21	4.21	3.08
47,708	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission Leadership Team	service fee for airfare reservations travel date 12/15/19	CARLSON W 00674780623481	11.78	4.21	4.21	3.08
47,709	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff in MN	service fee for airfare reservation via Carlson travel date 12/12/19	CARLSON W 00674780623471	11.78	4.21	4.21	3.08
47,710	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop	service fee via Carlson for airfare reservations travel on 12/19/19	CARLSON W 52621451402641	11.78	4.21	4.21	3.08
47,711	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire, WI - COXE1 support	CW service fee	CARLSON W 89010211267041	10.20	3.64	3.64	2.66
47,712	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Power & Utility Officers Seminar	2019 Annual Seminar for Power & Utility Officers	CARLSON W 00674780623491	26.79	10.78	9.91	8.64
47,713	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Doc Denver Trip - Change Fee	Moved December Denver trip to allow for CIO direct report meeting/also allows attendance in Denver for all day meeting with Microsoft to discuss future upgrade. Also allows attendance at Service Delivery director meeting for 2020 goal planning.	CARLSON W 00674780623211	26.79	13.47	12.39	10.80
47,714	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cancelled Dec Denver Trip	Cancelled Dec Denver trip	CARLSON W 01674780623381	11.78	4.74	4.36	3.80
47,715	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee re: MN trip for internal meets	Airfare booking fee re: MN trip for internal meetings from 12/3 to 12/5	CARLSON W 00674780623401	11.78	4.74	4.36	3.80
47,716	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Services	Carlson Wagonlit Airfare Service Fee	CARLSON W 00674780623261	11.78	4.74	4.36	3.80
47,717	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting	Wells Fargo Conference in New York - Meeting with investors and analysts	CARLSON W 00674780623291	11.78	4.74	4.36	3.80
47,718	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference	Invoice Number 26491	CARLSON W 00674780623191	34.01	13.68	12.58	10.90
47,719	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Direct Reports	Invoice Number 26492	CARLSON W 00674780623201	34.01	13.68	12.58	10.90
47,720	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meet with Denver GC	Meet with Denver General Counsel Regulatory Team. Invoice No. 26518	CARLSON W 00674780623361	11.78	4.74	4.36	3.80
47,721	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Team		CARLSON W 00674780623361				
47,722	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interactive Voice Response (IVR) Natural Language	Interactive Voice Response (IVR) Natural Language Understanding (NLU) Review meeting	CARLSON W 00674780623271	11.78	4.93	4.53	3.95
47,723	SumTotal	XES	2019-11-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment - Pre-work	Talent Alignment - Pre-work	CARLSON W 00674780623231	11.78	4.93	4.53	3.95
47,724	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IEEE meeting	Travel agency fee for ticket and hotel to attend IEEE Meeting to learn about industry and professional changes to perform my work better. Also to meet CEU for professional license.	CARLSON W 00674780623521	34.01	34.01	34.01	24.85
47,725	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to CO for ESS meeting	All day meeting at Laimmer to discuss cyber security	CARLSON W 00674780623531	11.78	11.78	11.78	8.61
47,726	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EIP Conference	We needed to use Nadia's card due to a SumTotal/Supply Chain issue with Ryan's card. His card was not able to charge correctly due to it hitting close to limit, so as this issue was resolved with Supply Chain, and due to the need to still have representation at the EIP conference in NY, Nadia's card was used.	CARLSON W 00674780623661	34.01	15.39	14.15	12.33
47,726	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Wagonlit Airfare Service Fee	CARLSON W 00674780623701	34.01	16.70	15.35	13.38

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
47,727	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Video/3CC meeting		CARLSON W 5262145454031	11.78	4.74	4.36	3.83
47,728	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SVP Strategy Session		CARLSON W 00674780623671	11.78	5.79	5.33	4.64
47,729	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Project	travel agent fee	CARLSON W 52621453756601	11.78	5.79	5.33	4.64
47,730	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HCM Project meeting	travel agent fee	CARLSON W 52621453756161	11.78	5.79	5.33	4.64
47,731	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780623581	11.78	5.79	5.33	4.64
47,732	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Control Catalog Work Sessions in MN		CARLSON W 00674780623621	26.79	10.78	9.91	8.64
47,733	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fight to DEN - Week of 1/7/20	Fight to DEN - Week of 1/7/20 - Team migs	CARLSON W 00674780623571	2.94	1.19	1.10	0.95
47,734	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fight to DEN - Week of 1/7/20	Fight to DEN - Week of 1/7/20 - Team migs	CARLSON W 00674780623571	2.94	1.18	1.09	0.95
47,735	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fight to DEN - Week of 1/7/20	Fight to DEN - Week of 1/7/20 - Team migs	CARLSON W 00674780623571	2.94	1.18	1.09	0.95
47,736	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fight to DEN - Week of 1/7/20	Fight to DEN - Week of 1/7/20 - Team migs	CARLSON W 00674780623571	2.94	1.18	1.09	0.95
47,737	SumTotal	XES	2019-11-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Sense/KE meeting on Dec 10th	less for changing flight and adding hotel night.	CARLSON W 00674780623681	26.79	10.78	9.91	8.64
47,738	SumTotal	XES	2019-11-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Protection Detail	Carlson Wagonlit Airfare Service Fee	CARLSON W 00674780623701	25.00	12.27	11.29	9.83
47,739	SumTotal	XES	2019-11-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key internal stakeholders.		CARLSON W 00674780623711	26.79	13.17	12.11	10.55
47,740	SumTotal	XES	2019-11-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership meetings in MSP		CARLSON W 00674780623721	26.79	13.47	12.39	10.80
47,741	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ARCIM Kazem event in MN	ARCIM Kazem event in MN	CARLSON W 01674780623861	2.96	2.96	2.96	2.16
47,742	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon booking fee	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota - Delta flight January 14, 2020	CARLSON W 01674632063591	11.78	4.43	4.43	3.86
47,743	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagon booking fee	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota - United flight January 14, 2020	CARLSON W 00674632063581	11.78	4.43	4.43	3.86
47,744	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Administrative Leadership Meeting	Service fee for flight to attend the CFO Administrative Leadership Meeting	CARLSON W 52621457028031	13.40	6.06	5.57	4.86
47,745	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CFO Administrative Leadership Meeting	Service fee for flight to attend the CFO Administrative Leadership Meeting	CARLSON W 52621457028031	13.39	6.06	5.57	4.85
47,746	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agile Team Kick-off	Agile Team Kick-off - Service fee charged by CWT for airfare booked.	CARLSON W 00674780623741	11.78	4.74	4.36	3.80
47,747	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780623791	11.78	5.79	5.33	4.64
47,748	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780623801	11.78	5.79	5.33	4.64
47,749	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780623841	11.78	5.79	5.33	4.64
47,750	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674780623811	11.78	5.79	5.33	4.64
47,751	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674780623831	11.78	5.79	5.33	4.64
47,752	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674780623851	11.78	5.79	5.33	4.64
47,753	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Systems Meeting	MANDATORY Business Systems Meeting	CARLSON W 00674780623771	34.01	17.11	15.73	13.70
47,754	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Systems Meeting	Change Fee (MANDATORY Business Systems Meeting Changed Dates)	DELTA 0067478062375	232.66	117.02	107.60	93.75
47,755	SumTotal	XES	2019-11-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for trip to MN for internal meetings	Service fee for trip to MN for internal meetings - uploaded lost receipt form with signature and amount on it per rejection (pg. 1).	CARLSON W 5262130607041	34.01	13.68	12.58	10.96
47,756	SumTotal	XES	2019-11-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for trip to MN for internal meetings	Service fee for trip to MN for internal meetings - uploaded lost receipt form with signature and amount on it per rejection (pg. 1).	CARLSON W 89010211304421	0.51	0.18	0.14	0.12
47,757	SumTotal	XES	2019-11-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for trip to MN for internal meetings	Service fee for trip to MN for internal meetings - uploaded lost receipt form with signature and amount on it per rejection (pg. 1).	CARLSON W 89010211304421	0.51	0.18	0.14	0.12
47,758	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee (see desc)	Travel to Denver for Geospatial Technology and Asset Data Summit 2/11-13.	CARLSON W 00674780624091	11.78	11.78	11.78	10.26
47,759	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in Interview	Locator JGY2PHCarlson Wagonlit Travel Fee for Flight to Minnesota to Participate in Damage	CARLSON W 00674780624391	0.12	0.12	0.12	0.10
47,760	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Capital Tool Development	Prevention Supervisor Interviewed	CARLSON W 52621456922631	5.88	5.88	5.88	4.30
47,761	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Capital Tool Development	Airfare for 2019 System Protection Engineering Dev Ops summit to develop strategy for Computer	CARLSON W 33751580381001	13.39	13.39	13.39	9.79
47,762	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	M Wilson XE1 Travel Airfare Service Fee	Airfare for 2019 System Protection Engineering Dev Ops summit to develop strategy for Computer	CARLSON W 00674780624411	2.96	2.96	2.96	2.58
47,763	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent Service Fee for Company travel	Myra Wilson XE1 Team travel from Denver to Minneapolis 12/9 - 12/12/19	CARLSON W 00674780624451	6.69	6.69	6.69	5.83
47,764	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight Scheduling Fee for Denver BGEPA Conference	See Airline Receipt titled Airline 12-9 IGVLF	CARLSON W 00674780624001	11.78	11.78	11.78	8.61
47,765	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSPM/MN resource planners meeting		CARLSON W 00674780624131	11.78	11.78	11.78	8.56
47,766	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monthly BAF meetings in Denver	Monthly BAF meetings in Denver	CARLSON W 01674780624211	34.01	13.68	12.58	10.96
47,767	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee for Area Development event		CARLSON W 01674780624221	26.79	12.12	11.14	9.71
47,768	SumTotal	XFS	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Dayland Power		CARLSON W 00674780624071	34.01	12.41	11.41	9.94
47,769	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Dayland Power		CARLSON W 01674780624051	34.01	12.41	11.41	9.94
47,770	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	12/11-12/13 DC Beneficial Electrification & Innovation Policy Discussion	Beneficial Electrification League & Innovation Policy Discussion	CARLSON W 01674780623971	11.78	4.75	4.37	3.81
47,771	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Leadership Meeting - booking fee	Booking fee to book travel to MN to attend the Energy Supply Leadership Conference in January at which I will be presenting.	CARLSON W 00674780624271	11.78	5.79	5.33	4.64
47,772	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Staff meeting - booking fee	Booking Fee to book travel arrangements to MN for ES staff meeting and other meetings.	CARLSON W 01674780624171	11.78	5.79	5.33	4.64
47,773	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee January 2020 Strategy Session	One way flight and hotel	CARLSON W 00674780624251	26.79	13.17	12.11	10.55
47,774	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00174780624301	11.78	5.79	5.33	4.64
47,775	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00174780624331	11.78	5.79	5.33	4.64
47,776	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780624311	11.78	5.79	5.33	4.64
47,777	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674780624321	11.78	5.79	5.33	4.64
47,778	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 52621467535231	17.28	8.50	7.81	6.81
47,779	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33733700515821	26.79	13.17	12.11	10.55
47,780	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Jan Trip - Hotel Booking Fee	Trip to Denver on Jan 27 to 30Corp jet flights so only hotel booking feeMeet with Denver team members and review 2020 goals	CARLSON W 89010212026901	10.20	5.13	4.72	4.11
47,781	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	eSmart Storing Committee Meeting	Carlson Wagonlit booking fee for travel to Minneapolis to attend the eSmart Storing Committee Meeting at Xcel Headquarters.	CARLSON W 01674780623991	11.78	4.74	4.36	3.80
47,782	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission's Innovation Workshop	Carlson Wagonlit's service booking fee for reserving hotel and roundtrip airfare to Minneapolis to attend the Transmission Innovation Workshop.	CARLSON W 42213540397801	26.79	10.78	9.91	8.64
47,783	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIP Access Mgt Workshop		CARLSON W 00674780624401	11.78	5.92	5.45	4.75
47,784	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FICO Build Sessions		CARLSON W 00674780624241	11.78	5.92	5.45	4.75
47,785	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous improvement support	Service fee from Carlson Wagonlit. Receipt attached to 209.96 airfare receipt	CARLSON W 52621465936781	17.28	6.95	6.39	5.57
47,786	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Litigation Update with Outside Counsel		CARLSON W 00674780624421	26.79	10.78	9.91	8.64
47,787	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Power & Energy Society Meeting		CARLSON W 52621466911151	11.78	1.81	1.81	1.58
47,788	SumTotal	XES	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	North American Electric Reliability Corp	Standards Committee Meeting	CARLSON W 00674780624031	11.78	1.81	1.81	1.58
47,789	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA & EEI Security Committees Spring Conference	AGA & EEI Security Committees Spring Conference	CARLSON W 00674780624631	11.78	5.78	5.32	4.63
47,790	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dams SOC & SCORG Joint Meetings	Dams SOC & SCORG Joint Meetings	CARLSON W 00674780624961	11.78	5.78	5.32	4.63
47,791	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DHS Cross Sector Council-Federal Senior Leadership Council-TSA Surface Transportation Security Advisory Committee Meetings	DHS Cross Sector Council-Federal Senior Leadership Council-TSA Surface Transportation Security Advisory Committee Meetings	CARLSON W 00674780624641	11.78	5.78	5.32	4.63
47,792	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USSD Annual Conference and Security Committee Meet	USSD Annual Conference and Security Committee Meet	CARLSON W 00674780624611	11.78	5.78	5.32	4.63
47,793	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key internal stakeholders.	Meetings with key internal stakeholders.	CARLSON W 00674780624471	26.79	13.17	12.11	10.55

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
47,794	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	CARLSON W 00674780624651	26.79	13.17	12.11	10.55
47,795	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charge for booking flight for strategy session		CARLSON W 00674780624511	11.78	4.74	4.36	3.80
47,796	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIO Leadership Transition Meeting		CARLSON W 01674780624571	11.78	5.02	5.45	4.75
47,797	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Field Time Entry Discovery Work Shop		CARLSON W 00674780624731	11.78	4.74	4.36	3.80
47,798	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT Sprint 6 Planning - Travel Booking Fee	CWT Travel booking fee for Denver Sprint 6 Planning sessions.	CARLSON W 89010212037981	1.02	0.35	0.28	0.25
47,799	SumTotal	XES	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Mergers and Acquisitions 2020 Seminar	Attend Mergers and Acquisitions 2020, Advanced Trends and Developments Seminar Invoice No 26763	CARLSON W 00674780624851	11.78	4.74	4.36	3.80
47,800	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	San Diego Gas and Electric/Southern California Edison	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip	DELTA 00615100009450	29.99	29.99	29.99	26.13
47,801	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop -MN	Innovation Workshop -MN	CARLSON W 01674810382541	1.47	1.47	1.47	1.07
47,802	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop -MN	Innovation Workshop -MN	CARLSON W 42213557206001	3.35	3.35	3.35	2.45
47,803	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop -MN	Innovation Workshop -MN	CARLSON W 01674810382541	1.47	1.47	1.47	1.07
47,804	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop -MN	Innovation Workshop -MN	CARLSON W 42213557206001	3.35	3.35	3.35	2.45
47,805	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee General Accounting meetings		CARLSON W 00674780624961	11.78	5.33	4.90	4.27
47,806	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Electric Reliability Performance	Meeting of the IEEE Distribution Reliability Working Group	CARLSON W 00674810382551	11.78	4.26	4.26	3.71
47,807	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Day trip for Broadridge		CARLSON W 00674810382511	11.78	4.66	3.72	3.24
47,808	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Windows Ten Update	Windows Ten Update	CARLSON W 00674780624901	11.78	4.21	4.21	3.08
47,809	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reliability Advisory Meeting in June Florida	Service fee for booking air-fare to attend Reliability Advisory Meeting in June Florida in January	CARLSON W 00674810382651	11.78	4.21	4.21	3.08
47,810	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewee Travel - Requisition	Service fee for airfare for Arslan Goshir for interview for analyst position under requisition 19307, 19307	CARLSON W 00174810382531	34.01	15.39	14.15	12.33
47,811	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1/6/20 2020 Rollout Strat. Mtg Lar	1/6/20 2020 Rollout Strat. Mtg Lar Denver CO	CARLSON W 00674810382581	11.78	5.79	5.33	4.64
47,812	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety & WFR leader mtg Denver 1/6/2020	Safety & WFR leader mtg Denver 1/6/2020 airfare fee	CARLSON W 00674810382571	11.78	5.79	5.33	4.64
47,813	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industrial Control System training at Dept Energy	Industrial Control System training at Dept Energy	CARLSON W 00674810382561	26.79	10.78	9.91	8.64
47,814	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation and Transformation XET Meetings	-CWT Fee	CARLSON W 01674810382691	26.79	10.78	9.91	8.64
47,815	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	CXT Wave 2 & CXT Meetings/Eight MSP-DEN 120319 - CWT Flight Change Fee	CARLSON W 00674810382681	26.79	10.78	9.91	8.64
47,816	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Executive Meetings	Denver Travel - Executive Meetings Invoice: 26759	CARLSON W 52621475412511	11.78	4.74	4.36	3.80
47,817	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Dodd Frank Training		CARLSON W 00674780624941	11.78	4.74	4.36	3.80
47,818	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Systems meeting	Depart January 5, 2020/Return January 8, 2020	CARLSON W 00674810382621	11.78	1.61	1.66	1.45
47,819	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment Session	Airfare service fee for travel booked to Minneapolis for Financial Organization's Talent Alignment Session.	CARLSON W 01674810382601	11.78	1.61	1.66	1.45
47,820	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 00674780624981	10.13	4.58	4.21	3.67
47,821	SumTotal	XES	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	mgmt mtgs in MN		CARLSON W 00674780624981	1.65	0.50	0.50	0.44
47,822	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Linework for Engineers training	Linework for Engineers training at Hugo MN	CARLSON W 89010212055011	10.20	3.69	3.69	3.21
47,823	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Linemen 101 training for engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	CARLSON W 01674810383001	11.78	4.26	4.26	3.71
47,824	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Leadership Conference		CARLSON W 00674810382831	11.78	4.30	4.30	3.14
47,825	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting - Mn in January	Service charge for the United airfare arrangement.	CARLSON W 01674810382881	11.78	4.30	4.30	3.14
47,826	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Leadership Conference	Service fee included on same receipt as the flight.	CARLSON W 00674810382871	11.78	4.30	4.30	3.14
47,827	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DHS Cross Sector Council/Federal Senior Leadership Council/TSA Surface Transportation Security Advisory Committee Meetings		CARLSON W 00674810382901	26.79	13.15	12.09	10.54
47,828	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Gas Association Meeting	Carlson Wagonlit Airfare Service Fee	CARLSON W 00174810382911	26.79	13.15	12.09	10.54
47,829	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for leadership team meetings		CARLSON W 52621478661441	34.01	17.11	15.73	13.70
47,830	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CIO Leadership Transition Meeting		CARLSON W 00674810382811	34.01	17.11	15.73	13.70
47,831	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Wells Fargo for AWS		CARLSON W 01674810382781	11.78	4.37	4.02	3.50
47,832	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Skadden FERC Training	Attend Skadden FERC Training Invoice No. 26840	CARLSON W 00674810382801	11.78	4.74	4.36	3.80
47,833	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Financial Organization - Multiple Meetings	Airfare service fee for travel to Minneapolis for multiple meetings within the financial organization. Not a duplicate service fee, multiple flights booked on same day.	CARLSON W 00674810382741	11.78	1.61	1.66	1.45
47,834	SumTotal	XES	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Financial Organization - Multiple Meetings	Service fee for airfare travel to Minneapolis for multiple meetings within the financial organization.	CARLSON W 01674810382731	11.78	1.61	1.66	1.45
47,835	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	San Diego Gas and Electric/Southern California Edison	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip	CARLSON W 00674810383411	34.01	34.01	34.01	29.53
47,836	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	San Diego Gas and Electric/Southern California Edison	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip	CARLSON W 00674810383421	34.01	34.01	34.01	29.53
47,837	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop -MN	Innovation Workshop -MN	CARLSON W 00674810383381	1.47	1.47	1.47	1.07
47,838	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop -MN	Innovation Workshop -MN	CARLSON W 00674810383381	1.47	1.47	1.47	1.07
47,839	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee vendor master data project		CARLSON W 00674810383361	11.78	5.33	4.90	4.27
47,840	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SGA Comm Committee Meeting	Southern Gas Association communications committee meeting	CARLSON W 01674810383371	11.78	4.74	4.36	3.80
47,841	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Planning Committee Mtg in Atlanta, GA	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 00674810383511	26.79	9.57	9.57	7.00
47,842	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE PES PSRC Meeting in Jacksonville, FL	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 00674810383241	11.78	8.89	8.89	6.49
47,843	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	1/29/20 Face to Face Leaders Mtg Denver	1/29/20 Face to Face Leaders Mtg Denver airfare fee	CARLSON W 00674810383101	11.78	5.79	5.33	4.64
47,844	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Strategy Session & Meetings in ULN	Carlson Fee	CARLSON W 01674810383481	11.78	5.79	5.33	4.64
47,845	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Service Fee	Carlson Wagonlit Service Fee	CARLSON W 52621483100761	17.29	8.50	7.81	6.81
47,846	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383121	11.78	5.79	5.33	4.64
47,847	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383171	11.78	5.79	5.33	4.64
47,848	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383191	11.78	5.79	5.33	4.64
47,849	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383201	11.78	5.79	5.33	4.64
47,850	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383211	11.78	5.79	5.33	4.64
47,851	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383231	11.78	5.79	5.33	4.64

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
47,852	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383331	11.78	5.79	5.33	4.64
47,853	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383451	11.78	5.79	5.33	4.64
47,854	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383461	11.78	5.79	5.33	4.64
47,855	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 00674810383471	11.78	5.79	5.33	4.64
47,856	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674810383111	11.78	5.79	5.33	4.64
47,857	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 01674810383351	11.78	5.79	5.33	4.64
47,858	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		CARLSON W 33795162249101	26.79	13.17	12.11	10.55
47,859	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Meetings	Travel on 12/11	CARLSON W 01674810383531	3.53	1.42	1.31	1.14
47,860	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MPLS mtgs 12-9-19 thru 12-11-19		CARLSON W 00674810383521	0.59	0.21	0.16	0.14
47,861	SumTotal	XES	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT MPLS mtgs 12-9-19 thru 12-11-19		CARLSON W 00674810383521	0.59	0.21	0.16	0.14
47,862	SumTotal	XES	2019-12-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation workshop	Reservation service fee for revision of flight required to arrive earlier than original flight schedule travel December 9, 2019	CARLSON W 00674810383551	34.01	12.15	12.15	8.88
47,863	SumTotal	XES	2019-12-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for EEI REAC meeting		CARLSON W 00674810383571	11.78	1.81	1.81	1.58
47,864	SumTotal	XES	2019-12-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture		CARLSON W 00674810383581	0.59	0.21	0.16	0.14
47,865	SumTotal	XES	2019-12-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture		CARLSON W 00674810383581	0.59	0.21	0.16	0.14
47,866	SumTotal	XES	2019-12-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture		CARLSON W 00674810383581	0.59	0.21	0.16	0.14
47,867	SumTotal	XES	2019-12-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Customer Experience Transformation Architecture		CARLSON W 00674810383581	0.59	0.21	0.16	0.14
47,868	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	VTransmission Portfolio Delivery Staff Meeting	Service Fee	CARLSON W 01674810383711	34.01	34.01	34.01	24.85
47,869	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to XE1 project	Service fee for booking travel for XE1 project through company approved travel agency	CARLSON W 00674810383861	6.69	6.69	6.69	5.83
47,870	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pilot corp aircraft to transport executives to CO		CARLSON W 01674810383751	11.78	4.74	4.30	3.80
47,871	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pilot corp aircraft to transport executives to CO		CARLSON W 52621490679271	17.28	6.95	6.39	5.57
47,872	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pilot corp aircraft to transport executives to MN		CARLSON W 52621489150551	26.79	10.78	9.91	8.64
47,873	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13		DELTA 00601587812542	75.00	26.80	26.80	19.58
47,874	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Workshop	Service fee for flight change travel on Monday 12/09/19	CARLSON W 00674810383551	25.00	8.93	8.93	6.53
47,875	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Energy Supply Leadership conference		CARLSON W 00674810383961	11.78	4.30	4.30	3.14
47,876	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Seat charges for EEI REAC meeting	Seat charges for attendance at EEI Workforce meeting in DC 12/12-16	FRONTIER QINRMF	47.00	23.11	21.25	18.51
47,877	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Workforce meeting in DC		CARLSON W 00674810383621	11.78	5.79	5.33	4.64
47,878	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Hire Connection		HTTP://WWW.GOOGLR.COM	9.96	5.00	4.00	4.01
47,879	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in DEN at MDC - Week of 1/20/20		CARLSON W 00674810383841	2.94	1.18	1.09	0.95
47,880	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in DEN at MDC - Week of 1/20/20		CARLSON W 00674810383841	5.90	2.37	2.18	1.90
47,881	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in DEN at MDC - Week of 1/20/20		CARLSON W 00674810383841	2.94	1.18	1.09	0.95
47,882	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meetings in DEN at MDC - Week of 1/20/20		CARLSON W 52621490051281	11.78	4.74	4.36	3.80
47,883	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XCEL Lab Activities	Cancelled flight fee Took Corporate Jet. Invoice# 26973	CARLSON W 52621489575991	26.79	10.78	9.91	8.64
47,884	SumTotal	XES	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC BOARD of trustees		CARLSON W 00674810383631	11.78	1.81	1.81	1.58
47,885	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee - annual auditor planning meeting		CARLSON W 00674810383901	11.78	11.78	11.78	10.29
47,886	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	March 2020 NEI Cyber Conference		CARLSON W 00674810384001	11.78	11.78	11.78	8.01
47,887	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly meetings with Denver team		CARLSON W 00674810383981	11.78	4.74	4.36	3.80
47,888	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Margaret Michna - Flight for interview	Travel for interview for Equipment & System Analytics Engineer position	CARLSON W 00674810383941	34.01	12.41	12.41	9.07
47,889	SumTotal	XFS	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tween Strategy Session & Meetings in DEN	Carbon change fee, meeting dates moved	CARLSON W 01674810383981	26.79	13.17	12.11	10.55
47,890	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Minneapolis for meetings with staff		CARLSON W 00674810383891	11.78	5.79	5.33	4.64
47,891	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change fee for new flight since Training Cancelled	The training I was supposed to attend at Lanimer was canceled at the last minute so this is the fee for the flight change	UNITED 01615530767001	200.00	98.32	90.41	78.78
47,892	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See Description	Larry Crosby Staff Meeting Presentation in Amarillo TX&Return Flights AMA-DEN 013020 + Courtyard Hotel - CWT Service Fee	CARLSON W 01674810383971	21.16	8.51	7.83	6.82
47,893	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking Fee - Jan 2020 travel to MN	Booking Fee - Jan 2020 travel to MN	CARLSON W 01674810384021	11.78	4.74	4.36	3.80
47,894	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Evercore Investor Conference		CARLSON W 00674810383911	11.78	4.74	4.36	3.80
47,895	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel - Cancelled	Service Fee - Denver Travel - Cancelled	CARLSON W 00674810384011	26.79	10.78	9.91	8.64
47,896	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Law firm reviews with Washington DC outside course	January 7-8. Invoice 270450	CARLSON W 00674810384071	26.79	10.78	9.91	8.64
47,897	SumTotal	XES	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel-Cancelled travel to Denver 1.7-1.9	Travel-Cancelled this booking travel to Denver 1.7-1.9	CARLSON W 86010212106161	10.20	4.27	3.92	3.42
47,898	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual aircraft required training		CARLSON W 00674810384151	11.78	4.74	4.36	3.80
47,899	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	training required to fly corporate plane	Transportation to FAA required training school to fly company aircraft	CARLSON W 00674810384171	11.78	4.74	4.36	3.80
47,900	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee traveling to CO for strategy mtg	Airfare fee traveling to CO for strategy mtg	MT HIAW TVM LNBURG TER	2.00	0.71	0.57	0.49
47,901	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee to change flight time to Denver	Travel agency fee to change flight time to Denver for leadership meeting	CARLSON W 01674810384201	26.79	9.50	7.58	6.60
47,902	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fee for denver trip for team meetings		DELTA 00615168814514	24.99	18.85	18.85	13.78
47,903	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Eau Claire, WI - C3CE1 support	CW service fee	CARLSON W 86010212113101	10.20	3.64	3.64	2.66
47,904	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Crack Top Law Firm Review Meeting	Carlson Travel Agency Airfare Service Fee	CARLSON W 52621458880041	11.78	4.74	4.36	3.80
47,905	SumTotal	XES	2019-12-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight MSP-DCA to attend law firm reviews	RT flight from MSP-DCA to attend 3 law firm reviews in DC area. Invoice #27058	CARLSON W 00674810384101	11.78	4.74	4.36	3.80
47,906	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Distributed Conference	Service fee to book flights for conference in January 2020	CARLSON W 00674810384341	4.59	4.59	4.59	4.00
47,907	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee	Booking Fee for vendor meeting	CARLSON W 00174810384451	11.78	4.18	3.33	2.90
47,908	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Vendor Readout Meeting	Airfare fee	CARLSON W 01674810384401	11.78	4.18	3.33	2.90
47,909	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare for MN trip	Service fee for airfare for MN trip	CARLSON W 00174810384481	26.79	9.57	9.57	7.00
47,910	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reservation was cancelled due to wrong dates	This reservation as cancelled as I had entered the incorrect dates (2/2-2/13) related to travel to AECI for the NATF peer review. A new reservation was made over the phone for correct dates (2/9-2/13)	CARLSON W 00674810384381	26.79	20.21	20.21	14.77
47,911	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to AECI for NATF Peer Review	This service fee is for the updated reservation with the correct dates (2/9 - 2/13). The other service fee is for the reservation that was cancelled due to incorrect dates being entered (2/2 - 2/13)	CARLSON W 00674810384441	26.79	20.21	20.21	14.77
47,912	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chris Maki - Flight for interview	Travel expense for interview candidate in Denver for Equipment and System Analytics Engineer position	CARLSON W 00674810384331	34.01	12.41	12.41	9.07

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
47,913	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Talent Alignment		CARLSON W 00674810384431	11.78	5.79	5.33	5.64
47,914	SumTotal	XES	2019-12-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Melissa Weddreyer to attend direct reports and leadership meetings		CARLSON W 52621501456901	17.28	8.69	7.99	6.96
47,915	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO Markets Meetings - January 2020		CARLSON W 01674810384851	11.78	11.78	11.78	10.26
47,916	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change fee to make it to Denver a day early	Change made to attend staff meeting before the 2020 Geospatial Conference	DELTA 00674810384533	47.57	47.57	47.57	41.45
47,917	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare travel to Denver for CCO team meeting	Service fee for airfare travel to Denver for CCO team meeting	CARLSON W 33733700516731	26.79	9.49	7.57	6.60
47,918	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Event Learning Process 1/20/2020 Amarillo TX	New Event Learning Process 1/20/2020 Amarillo TX	CARLSON W 01674810384621	11.78	5.79	5.33	4.64
47,919	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Event Learning Training 1/20/2020 Amarillo	New Event Learning Training 1/20/2020 Amarillo, airfare service fee	CARLSON W 01674810384501	11.78	5.79	5.33	4.64
47,920	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment		CARLSON W 00674810384511	11.78	5.79	5.33	4.64
47,921	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTX PI Review Mtgs in JAN		CARLSON W 88010212135701	1.02	0.47	0.41	0.41
47,922	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XCELabs Activities		CARLSON W 52621504115961	26.79	10.78	9.91	8.64
47,923	SumTotal	XES	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTX PI Review Mtgs in JAN		CARLSON W 88010212135701	2.55	0.89	0.71	0.62
47,924	SumTotal	XES	2019-12-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Connect 4 Rewards- Talent Alignment	Safety Talent Alignment Flight Fee	CARLSON W 88010212155061	10.20	5.01	4.61	4.02
47,925	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	T Line Engineering Manager meeting		CARLSON W 00174810384931	11.91	11.91	11.91	8.70
47,926	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Construction & Engineering Meeting	Travel Agent Service Fee for booking MSP to DEN while attending Construction and Engineering Meeting	CARLSON W 00674810384871	2.96	2.96	2.96	2.16
47,927	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply Leadership conference January 2020	Energy Supply Leadership conference January 2020	CARLSON W 01674810384911	11.78	5.33	5.33	4.64
47,928	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Flight Safety Maintenance Training	2020 Flight Safety Maintenance Training	CARLSON W 00674810384681	5.89	2.37	2.18	1.90
47,929	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	First Annual Recurrency Training		CARLSON W 52621513609141	26.79	10.78	9.91	8.64
47,930	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Flight Safety Maintenance Training	2020 Flight Safety Maintenance Training	CARLSON W 00674810384681	5.89	2.37	2.18	1.90
47,931	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to annual training	Service fee for commercial airfare for required annual recurrent training at FlightSafety in order to fly executives on the corporate jet	CARLSON W 01674810384891	11.78	4.74	4.36	3.80
47,932	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reliability performance & 2020 KPI Goals		CARLSON W 00674810384861	11.78	4.26	4.26	3.71
47,933	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Service Fees	Travel Service Fees for EEI Conference in Arizona	CARLSON W 88010212163491	10.20	4.10	3.77	3.29
47,934	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Power Delivery Advisory Meeting	Travel agent service fee for booking airfare to attend EPRI Power Delivery Advisory Meeting	CARLSON W 00674810384821	11.78	4.21	4.21	3.08
47,935	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - Denver visit for interviews	Airfare Service Fee - Denver visit for interviews for open ESA position	CARLSON W 00674810384761	11.78	4.30	4.30	3.14
47,936	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee - Denver visit for interviews	Airfare Service Fee - Denver visit for interviews for open ESA position	CARLSON W 01674810384771	11.78	4.30	4.30	3.14
47,937	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	CARLSON W 00674810384691	11.78	5.78	5.32	4.63
47,938	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment		CARLSON W 00674810384721	26.79	13.17	12.11	10.55
47,939	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CTX Sprint Demo		CARLSON W 01674810384851	11.78	4.75	4.37	3.81
47,940	SumTotal	XES	2019-12-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Travel Travel Agent Fee	Denver Travel for employee meeting	CARLSON W 00674810384781	11.78	1.81	1.81	1.58
47,941	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Mower Meeting with DOC		CARLSON W 00674843147721	11.78	11.78	11.78	8.56
47,942	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Dairyland Power		CARLSON W 01674843147581	11.78	4.30	3.95	3.44
47,943	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Jan 2020 - TOS Meeting - SunNet	Service Fee for Flight to San Jose, CA	CARLSON W 00674843147731	11.78	8.89	8.89	6.49
47,944	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kwado Aduatum - Flight for interview	Travel expense for departure trip to Denver for Equipment and System Analytics Engineer interview	CARLSON W 01674843147661	34.01	12.41	12.41	9.07
47,945	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Kwado Aduatum - Flight for interview	Travel expense for return trip from interview in Denver for Equipment and System Analytics Engineer interview	CARLSON W 00674843147671	34.01	12.41	12.41	9.07
47,946	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff meetings in Amarillo	Meetings with environmental staff in Amarillo, TX - Carlson service fee for booking travel arrangements	CARLSON W 00174810384681	11.78	4.79	4.41	3.64
47,947	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Talent Alignment		CARLSON W 00674810384691	11.78	5.79	5.33	4.64
47,948	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Memorials to Denver for Leadership Meeting		CARLSON W 00674843147711	26.79	10.78	9.91	8.64
47,949	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CWT Travel fee for Travel to Boston 1/20/20	CWT Travel fee for Travel to Boston 1/20/20 for offsite Vendor meetings	CARLSON W 00674843147701	34.01	16.37	15.05	13.11
47,950	SumTotal	XES	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESP Jan Council Day		CARLSON W 01674843147501	11.78	4.74	4.36	3.80
47,951	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Quarterly contractor meetings		CARLSON W 00674843148081	7.18	7.18	7.18	7.18
47,952	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advanced Grid Business Readiness		CARLSON W 01674843148231	5.89	5.89	5.89	5.13
47,953	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for EWAC Sacramento Meeting		CARLSON W 00674843148001	11.78	11.78	11.78	8.61
47,954	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Strategic Revenue Initiatives travel		CARLSON W 52621520717471	34.01	15.39	14.15	12.33
47,955	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Windows Ten Update	Carlson Service fee	CARLSON W 00674843148111	26.79	9.57	9.57	7.00
47,956	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Windows Ten Update	Delta flight change fee	DELTA 00674843148114	200.00	71.47	71.47	52.23
47,957	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team Meeting		CARLSON W 00174843148191	11.78	4.21	4.21	3.08
47,958	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to MISO Council for committee meeting		CARLSON W 00674843147671	11.78	8.89	8.89	6.49
47,959	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for Connect 4	Travel to Denver for Connect 4	CARLSON W 00674843148021	11.78	5.67	5.21	4.54
47,960	SumTotal	XES	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Business Planning	Service Fee for Airfare, hotel and car rental for 2020 Business Planning at MDC	CARLSON W 00674843148101	26.79	10.78	9.91	8.64
47,961	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for IEEE travel	Service fee to book travel to Jacksonville, FL to attend IEEE JTCM meeting, reservations made through Xcel Energy travel agency	CARLSON W 01674843148501	2.47	2.47	2.47	1.81
47,962	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee - IEEE mtg	Service Fee for Xcel Energy travel agency to book travel to IEEE JTCM meeting (return trip)	CARLSON W 00174843148511	2.47	2.47	2.47	1.81
47,963	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for IEEE travel	Service fee to book travel to Jacksonville, FL to attend IEEE JTCM meeting, reservations made through Xcel Energy travel agency	CARLSON W 01674843148501	1.65	1.65	1.65	1.44
47,964	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee - IEEE mtg	Service Fee for Xcel Energy travel agency to book travel to IEEE JTCM meeting (return trip)	CARLSON W 00174843148511	1.65	1.65	1.65	1.44
47,965	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Agency Fee-Travel to Denver for Town Hall Meeting	Agency Fee-Travel to Denver for Town Hall Meeting	CARLSON W 00674843148491	11.78	11.78	11.78	8.61
47,966	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cosima Sovereign recurrent pilot training	Pilot simulator recurrent training for specific aircraft	CARLSON W 00674843148441	26.75	10.78	9.91	8.64
47,967	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Team Staff Meeting	Flight service fee for the trip to Minneapolis from Denver for the December Leadership staff meeting	CARLSON W 00674843148311	11.78	4.21	4.21	3.08
47,968	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Conference	Leadership Conference	CARLSON W 01674843148671	11.78	4.30	4.30	3.14
47,969	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Connect 4 Completion	Meetings with all team in Colorado and Minnesota to review year end Connect 4 evaluations	CARLSON W 01674843148551	11.78	4.30	4.30	3.14
47,970	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Energy Supply leadership meeting	Energy Supply leadership meeting in Minneapolis - Carlson service fee for booking flight for attending this meeting	CARLSON W 52621523730661	11.78	4.79	4.41	3.94
47,971	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise Security Services Leadership Mtg	Carlson Wagonair Airfare Service Fee	CARLSON W 01674843148541	11.78	5.78	5.32	4.63
47,972	SumTotal	XES	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Legal Advisory Committee mtg	Invoice Number 27353	CARLSON W 00674843148321	34.01	13.68	12.58	10.96
47,973	SumTotal	XES	2019-12-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EMS Project Planning meeting	Locator TTGCB	CARLSON W 00674843148761	11.78	8.89	8.89	6.49
47,974	SumTotal	XES	2019-12-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Denver to see employee	Trip to Denver to see employee for quarterly review	CARLSON W 00674843148891	11.78	4.74	4.36	3.80
47,975	SumTotal	XES	2019-12-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2020 Capital Planning		CARLSON W 00674843148841	11.78	5.92	5.45	4.75

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
47,976	SumTotal	XES	2019-12-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ELO January meetings & Governance Council		CARLSON W 00674843148661	11.78	5.79	5.33	4.64
47,977	SumTotal	XES	2019-12-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cigna Client Meeting for H&W/PBR	Cigna Client Meeting for H&W Paul attending	CARLSON W 00674843148051	11.78	4.74	4.36	3.80
47,978	SumTotal	XES	2019-12-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for airfare to WA re: GridEx workshop	Booking fee for airfare to WA from 1/13/20 to 1/17/20 re: GridEx Workshop	CARLSON W 00174843149121	11.78	4.74	4.36	3.80
47,979	SumTotal	XES	2019-12-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	direct reports & leadership meetings		CARLSON W 00674843148161	11.78	5.02	5.45	4.75
47,980	SumTotal	XES	2019-12-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare booking fee re: 12/7 through 12/13 MN trip	Airfare to MN re: 12/7 through 12/13 MN trip for internal meetings (ESS Transparency meeting, CyberArk EPM product demo, meetings with IAM staff, and MFA Project Collaboration)	CARLSON W 01674843149741	11.78	4.74	4.36	3.80
47,981	SumTotal	XES	2019-12-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conduct training sessions for legal teams		CARLSON W 00674843148051	11.78	4.74	4.36	3.80
47,982	SumTotal	XES	2019-12-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	staff meetings in Denver and Amarillo	service fee for travel to Amarillo and Denver Jan 20-24	CARLSON W 01674860052721	2.94	2.94	2.94	2.15
47,983	SumTotal	XES	2019-12-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel-CXT Wave 2 P1 4 Planning	Travel-CXT Wave 2 P1 4 Planning	CARLSON W 88010212319781	10.20	4.27	3.92	3.42
47,984	SumTotal	XES	2019-12-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel-XCT Wave 2 P4 Sprint 2 Demo	Travel-XCT Wave 2 P4 Sprint 2 Demo	CARLSON W 88010212319791	10.20	4.27	3.92	3.42
47,985	Subtotal - T-Airfare - Service Fee	XES			T-Airfare - Service Fee					97,962.04	45,876.06	43,124.64	36,634.03
47,986	SumTotal	XES	2019-01-03	Travel Related	T-Car Rental	T-Car Rental	MISO Reliability Subcommittee Mtg (RSC) - Jan 2019		NATIONAL CAR RENTAL	28.30	28.30	28.30	24.66
47,987	SumTotal	XES	2019-01-08	Travel Related	T-Car Rental	T-Car Rental	PSCo Employee Q4 Connections		NATIONAL CAR RENTAL	55.16	24.95	22.95	19.99
47,988	SumTotal	XES	2019-01-08	Travel Related	T-Car Rental	T-Car Rental	ADMS NMS Alignment Workshop		ENTERPRISE RENT-A-CAR	102.76	51.68	47.53	41.41
47,989	SumTotal	XES	2019-01-09	Travel Related	T-Car Rental	T-Car Rental	MISO Planning meeting		NATIONAL CAR RENTAL	58.19	43.85	43.85	32.08
47,990	SumTotal	XES	2019-01-09	Travel Related	T-Car Rental	T-Car Rental	Transportation while traveling	Transportation while traveling to attend the MISO planning meetings held in Carmel, IN	HERTZ RENT A CAR	133.69	100.84	100.84	73.69
47,991	SumTotal	XES	2019-01-09	Travel Related	T-Car Rental	T-Car Rental	XE1 Loan Capital Construction		ENTERPRISE RENT-A-CAR	109.00	38.95	38.95	28.46
47,992	SumTotal	XES	2019-01-09	Travel Related	T-Car Rental	T-Car Rental	in MN for ESS OT strategy mtg	car rental in lieu of hotel, stayed with family	NATIONAL CAR RENTAL	132.32	53.24	48.96	42.06
47,993	SumTotal	XES	2019-01-10	Travel Related	T-Car Rental	T-Car Rental	SPS XE1 Week 7 Car Rental		NATIONAL CAR RENTAL	163.50	58.42	58.42	42.69
47,994	SumTotal	XES	2019-01-10	Travel Related	T-Car Rental	T-Car Rental	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	NATIONAL CAR RENTAL	163.50	58.42	58.42	42.69
47,995	SumTotal	XES	2019-01-10	Travel Related	T-Car Rental	T-Car Rental	Employee Q4 Connections		NATIONAL CAR RENTAL	119.78	54.19	49.83	43.41
47,996	SumTotal	XES	2019-01-10	Travel Related	T-Car Rental	T-Car Rental	Pole contractor annual training		NATIONAL CAR RENTAL	53.22	53.22	53.22	53.22
47,997	SumTotal	XES	2019-01-11	Travel Related	T-Car Rental	T-Car Rental	Scheduling Meetings with Teams	Car rental in Denver for meetings	NATIONAL CAR RENTAL	161.19	54.16	49.81	43.40
47,998	SumTotal	XES	2019-01-11	Travel Related	T-Car Rental	T-Car Rental	SES Project - Planning & Strategy	Rental Car for 5 days - SES Project - Planning & Strategy	ENTERPRISE RENT-A-CAR	143.87	52.04	52.04	45.35
47,999	SumTotal	XES	2019-01-11	Travel Related	T-Car Rental	T-Car Rental	Switching Log Project - Vendor Mtg - Denver	Car rental for travel in Denver during meetings with software vendor ITOA to finalize project scope. The project is to replace current Switching Management and Daily Log Applications	NATIONAL CAR RENTAL	205.53	73.44	73.44	53.67
48,000	SumTotal	XES	2019-01-11	Travel Related	T-Car Rental	T-Car Rental	January 2019 TOS Meeting in Golden, CO		NATIONAL CAR RENTAL	200.50	151.24	151.24	110.52
48,001	SumTotal	XES	2019-01-11	Travel Related	T-Car Rental	T-Car Rental	OSHA 501 TEEX Training		ENTERPRISE RENT-A-CAR	445.45	218.99	201.37	175.46
48,002	SumTotal	XES	2019-01-13	Travel Related	T-Car Rental	T-Car Rental	ISI Conference in FL	ISI Conference in FL, Lauderdale. Paying for 1/3 personally for personal travel on 1/12/19.	National Car Rental	135.19	54.40	50.02	43.58
48,003	SumTotal	XES	2019-01-14	Travel Related	T-Car Rental	T-Car Rental	Car Rental for IVR Dev and All hands	Car Rental for IVR Dev and All hands	AVIS COM PREPAY RESERV	328.05	116.33	92.81	80.87
48,004	SumTotal	XES	2019-01-15	Travel Related	T-Car Rental	T-Car Rental	Safety department Meeting	Safety department Meeting	NATIONAL CAR RENTAL	102.76	50.52	46.45	40.48
48,005	SumTotal	XES	2019-01-15	Travel Related	T-Car Rental	T-Car Rental	Transport to town hall meeting in Amarillo		NATIONAL CAR RENTAL	58.33	29.34	26.98	23.51
48,006	SumTotal	XES	2019-01-15	Travel Related	T-Car Rental	T-Car Rental	SPS XE1 Town Hall	Car Rental in Amarillo to attend the XE1 Town Hall Meeting	ENTERPRISE RENT-A-CAR	55.77	22.44	20.63	17.98
48,007	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	Business Support Meetings		ENTERPRISE RENT-A-CAR	54.50	24.65	24.65	21.48
48,008	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to AZ	Rental car for Michael Rein for business trip to Phoenix, AZ for the WestConnect meetings	NATIONAL CAR RENTAL	150.52	53.79	53.79	39.31
48,009	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	MISO Planning meeting	Corporate card compromised	National Car	51.32	38.71	38.71	28.29
48,010	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	XE1 meeting in Amarillo	car rental in Amarillo for transportation needs	ENTERPRISE RENT-A-CAR	130.96	46.80	46.80	34.20
48,011	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	Safety Meetings		NATIONAL CAR RENTAL	159.65	78.49	77.17	62.86
48,012	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	Safety Kickoff Meeting 1/15/19	Safety Kickoff Meeting 1/15 - Gateway Gas - rental car 3 days	NATIONAL CAR RENTAL	154.16	75.79	69.69	60.72
48,013	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	CMO Staff Meeting		ENTERPRISE RENT-A-CAR	44.96	44.96	44.96	39.17
48,014	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	CMO Staff Meeting		ENTERPRISE RENT-A-CAR	44.96	44.96	44.96	39.17
48,015	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	GE Supplier Relations Meeting		NATIONAL CAR RENTAL	55.16	55.16	55.16	40.05
48,016	SumTotal	XES	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	travel to CO for GE SRM meeting		NATIONAL CAR RENTAL	55.72	55.72	55.72	40.72
48,017	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Worked from Amarillo	Worked from Amarillo	NATIONAL CAR RENTAL	212.88	75.49	60.23	52.48
48,018	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Industry Involvement	IEEE JTCM Meeting	NATIONAL CAR RENTAL	272.09	97.23	97.23	71.05
48,019	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Attend IEEE Conference	Rental car during IEEE conference; I am a member of two working groups and my participation helps company and me to learn new industry practices	ENTERPRISE RENT-A-CAR	307.05	109.72	109.72	80.18
48,020	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Week 8 XE1 Car Rental		NATIONAL CAR RENTAL	163.50	58.42	58.42	42.69
48,021	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	NATIONAL CAR RENTAL	163.50	58.42	58.42	42.69
48,022	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Rental car - XE1 SPS Transmission CI loan initi	Overnight travel to Amarillo, TX area for XE1 SPS CI loan initiative meetings. Car to travel to various offices.	ENTERPRISE RENT-A-CAR	250.01	89.34	89.34	65.28
48,023	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Safety department Meeting		NATIONAL CAR RENTAL	58.33	28.68	26.37	22.98
48,024	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	CJCS Joint Meeting		NATIONAL CAR RENTAL	102.76	51.68	47.53	41.41
48,025	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Travel for Energy Supply continuous improvement	Rental car for site visit down in Amarillo TX for Energy Supply	ENTERPRISE RENT-A-CAR	162.65	65.44	60.18	52.43
48,026	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Process Control Playbook Finalization		NATIONAL CAR RENTAL	162.97	53.94	49.60	43.22
48,027	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Employee and customer meetings in Denver	Employee and customer meetings in Denver	NATIONAL CAR RENTAL	43.16	43.16	43.16	37.61
48,028	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Employee and customer meetings in Denver	Employee and customer meetings in Denver	NATIONAL CAR RENTAL	10.79	10.79	10.79	7.89
48,029	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	meetings in Denver		NATIONAL CAR RENTAL	176.50	176.50	176.50	128.18
48,030	SumTotal	XES	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Fuel Procurement		NATIONAL CAR RENTAL	217.20	217.20	217.20	189.25
48,031	SumTotal	XES	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Attend a HRSO technical seminar	I attended a Heat Recovery Steam Generator technical seminar for work.	NATIONAL CAR RENTAL	240.33	240.33	240.33	175.63
48,032	SumTotal	XES	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	MN Vendor Audit	Rental car while in MN for vendor audit.	NATIONAL CAR RENTAL	197.48	197.48	197.48	172.06
48,033	SumTotal	XES	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Attend Staff Meeting	Car rental due to travel to MN to attend staff meeting	NATIONAL CAR RENTAL	229.89	77.25	71.03	61.89
48,034	SumTotal	XES	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Employee Meetings	Rental agreement # 230190579 Invoice 20024378980Employee year and CAP meetings	National	159.65	63.13	50.37	43.88
48,035	SumTotal	XES	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	FD Training		ENTERPRISE RENT-A-CAR	104.00	38.95	38.95	28.46
48,036	SumTotal	XES	2019-01-19	Travel Related	T-Car Rental	T-Car Rental	Distribution Change Management	Car rental during roadshows	NATIONAL CAR RENTAL	285.02	95.77	88.07	76.73
48,037	SumTotal	XES	2019-01-19	Travel Related	T-Car Rental	T-Car Rental	D & G Roadshow Support		NATIONAL CAR RENTAL	285.02	114.68	105.45	91.88
48,038	SumTotal	XES	2019-01-22	Travel Related	T-Car Rental	T-Car Rental	car rental for XE1 CI		NATIONAL CAR RENTAL	105.28	38.41	38.41	28.07
48,039	SumTotal	XES	2019-01-22	Travel Related	T-Car Rental	T-Car Rental	Consultant Cohort training	shared services meeting webus	NATIONAL CAR RENTAL	60.19	24.22	22.27	19.40
48,040	SumTotal	XES	2019-01-23	Travel Related	T-Car Rental	T-Car Rental	Capital Loan XE1	Rental car in lieu of hotel, stayed with family.	ENTERPRISE RENT-A-CAR	109.00	38.95	38.95	28.46