

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
56,044	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy Planning	Strategy Planning - Residential Credit Manager hotel room during travel to Amarillo for strategy planning	HOLIDAY INN EXPRESS AM	107.00	37.94	30.27	26.38
56,045	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speech TEK conference	Speech TEK conference	RENAISSANCE DC DNTOWN	299.00	106.03	84.59	73.71
56,046	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during travel IVR test and away training	Hotel during travel IVR test and away training	ROSEVILLE FFLD/NANDSTE	109.00	38.65	30.84	26.87
56,047	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Site Visits/AM	Lodging for Site Visits/AM	DRURY INN AMARILLO	99.99	35.46	28.29	24.65
56,048	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	2019 Planning summit	WESTIN (WESTIN HOTELS)	199.00	70.57	64.89	56.54
56,049	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices	RADISSON BLU MINNEAPOL	192.36	68.21	62.72	54.65
56,050	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay Denver All hands/work @ Lunner	Hotel stay Denver All hands/work @ Lunner	EMBASSY SUITES	176.00	69.59	55.52	48.38
56,051	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Planning Summit	2019 Planning Summit	AC MINNEAPOLIS	169.00	61.66	56.70	49.40
56,052	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management travel	Management travel	COURTYARD BY MARRIOTT	31.50	11.26	11.26	8.23
56,053	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management travel	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to TCLO and annual STED managers meeting	COURTYARD BY MARRIOTT	94.50	33.77	33.77	24.68
56,054	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	net compliance forum	net compliance forum	SUITES	159.00	56.82	56.82	41.52
56,055	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wisconsin Public Utility Institute conference	Wisconsin Public Utility Institute conference	SHERATON MADISON	144.00	108.62	108.62	79.38
56,056	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	training	SUITES	90.00	67.89	67.89	49.61
56,057	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Continuing Ed for SIRWA	Continuing Ed for SIRWA	INGLE SIDE HOTEL	101.00	76.19	76.19	55.67
56,058	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Continuing Education	Continuing Education	RENAISSANCE ATLANTA MI	189.00	142.57	142.57	104.18
56,059	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK	191.00	68.25	68.25	49.88
56,060	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 SPS Travel week	XE1 SPS Travel week	COURTYARD BY MARRIOTT	109.00	38.95	38.95	28.46
56,061	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (4 nights) / travel meal (dinner) - XE1 SPS	Hotel (4 nights) / travel meal (dinner) - XE1 SPS	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
56,062	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Lean Capital Construction	XE1 Lean Capital Construction	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
56,063	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects	HOLIDAY INN EXPRESS	111.60	39.88	39.88	29.14
56,064	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	WYWA & PR Training	WYWA & PR Training	HOLIDAY INN EXPRESS	109.80	49.05	49.05	29.28
56,065	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Finance Summit	Finance Summit	AC MINNEAPOLIS	169.00	61.66	61.66	45.05
56,066	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Board Orientation	AWEA Board Orientation	KIMPTON DOWNTOWN HOTEL	407.00	148.50	148.50	108.52
56,067	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for 2019 Planning Summit	Hotel for 2019 Planning Summit	HILTONMARQUETTE HOTEL	335.04	134.81	123.96	106.07
56,068	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS Pilot mgmt 4-29-19 thru 5-1-19	MPLS Pilot mgmt 4-29-19 thru 5-1-19	RADISSON BLU MINNEAPOL	40.66	16.36	15.04	13.11
56,069	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	169.00	68.00	62.53	54.46
56,070	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/4-6/7 DC Keystone Board Mtng, Tax & Innovation	26th Annual Keystone Policy Center Leadership Awards Dinner & Keystone Board Meeting	MARRIOTT METRO CENTER	187.20	75.56	69.48	60.54
56,071	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	4/28-4/30 EEI Conference St. Louis MO	EEI Conference St. Louis MO hotel stay 4/28-5/1	HILTONST LOUIS BALLPA	194.62	95.68	87.98	76.06
56,072	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	IFP Conference	IFP Conference	EMBASSY SUITES	209.00	102.75	94.48	82.32
56,073	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference Nashville, TN 4/29-5/3/19	AGA Conference Nashville TN week of 4/29/19	HAMPTON INN OPRYLAND	256.08	125.69	115.76	100.87
56,074	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Western LAMPAC Conference	LAMPAC- Labor and Management Public Affairs Committee	SUN VALLEY CORP	190.00	93.41	85.89	74.84
56,075	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended Western LAMPAC	Attended Western LAMPAC	SUN VALLEY CORP	48.40	23.79	21.89	19.08
56,076	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended Western LAMPAC	Attended Western LAMPAC	SUN VALLEY CORP	100.00	49.16	45.21	39.39
56,077	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Pressure Del Norte/Bayfield safety meeting	High Pressure Del Norte / Bayfield safety meeting - Alamosa Gas Distribution safety crew observations / fit testing	WINDSOR HOTEL AND REST	99.00	48.67	44.75	38.99
56,078	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Pressure Del Norte/Bayfield safety meeting	High Pressure Del Norte / Bayfield safety meeting - Alamosa Gas Distribution safety crew observations / fit testing	WINDSOR HOTEL AND REST	99.00	48.67	44.75	38.99
56,079	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Gas Committee Meeting	American Gas Committee Meeting	GAYL ORD OPRYLAND RETAI	245.00	120.45	110.78	96.50
56,080	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Conference	Travel for Conference	EMBASSY SUITES	199.00	97.83	89.96	78.38
56,081	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,082	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session	Team Strategy Session	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,083	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Team Meeting	Hotel for Team Meeting	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,084	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session	Team Strategy Session	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,085	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	team meetings	team meetings	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,086	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Audit Negotiations Trip	Audit Negotiations Trip	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,087	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	DOE Hydrogen AMR & McKinsey Study	DOE Hydrogen AMR & McKinsey Study	COURTYARD BY MARRIOTT	289.00	116.28	106.93	93.17
56,088	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Senior Nexus Council - 2 Day Event New York	LEXINGTON HOTEL NYC FD	285.00	114.67	105.45	91.88
56,089	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	April 2019 ESS Leadership Meeting	April 2019 ESS Leadership Meeting	RADISSON BLU MINNEAPOL	200.76	80.78	74.28	64.72
56,090	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Trip - Enterprise Security Service Meet	Business Trip - Enterprise Security Service Meet	RADISSON BLU MINNEAPOL	203.00	81.68	75.11	65.44
56,091	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill re: MN trip 4/28 through 5/3	Hotel room rate re: MN trip 4/28 through 5/3 for internal meetings	AC MINNEAPOLIS	169.00	88.00	82.53	54.48
56,092	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership Meetings and Prairie Island Tour	ESS Leadership Meetings and Prairie Island Tour	RENAISSANCE MLPS	172.00	69.21	63.64	55.45
56,093	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Spring ESS Leadership Meeting	Spring ESS Leadership Meeting	EMBASSY MINNPLIS DTOWN	21.78	8.76	8.06	7.02
56,094	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Spring ESS Leadership Meeting	Spring ESS Leadership Meeting	EMBASSY MINNPLIS DTOWN	165.60	66.63	61.27	53.38
56,095	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill re: MN trip for Leadership Sessions	Hotel room rate re: MN trip for Leadership Sessions from 4/29-5/1	RENAISSANCE MLPS	172.00	69.21	63.64	55.45
56,096	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership Team Meeting	ESS Leadership Team Meeting	EMBASSY MINNPLIS DTOWN	185.00	74.44	68.45	59.64
56,097	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for ESS Spring Leadership Session	Hotel room rate re: MN Enterprise Security Services annual Leadership Forum where all managers and directors of Enterprise Security Services attend. Includes training and team building events over 3 days	EMBASSY MINNPLIS DTOWN	176.64	71.07	65.35	56.94
56,098	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended Xcel Franklin Leadership Pilot	Attended Xcel Franklin Leadership Pilot	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
56,099	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS Pilot mgmt 4-29-19 thru 5-1-19	MPLS Pilot mgmt 4-29-19 thru 5-1-19	RADISSON BLU MINNEAPOL	20.33	10.23	9.40	8.19
56,100	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	training	EMBASSY SUITES	165.30	77.67	71.42	62.23
56,101	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel stay	Hotel for travel stay	DOUBLETREE ST PAUL DOW	128.64	64.70	59.49	51.64
56,102	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Support Transition	SAP Support Transition	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,103	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant KT	Cognizant KT	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,104	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP - Release 19.1 Cutover weekend	This is the refund from the March Cancellation	MARRIOTT MINNEAPOLIS C	-101.27	50.93	46.84	40.81
56,105	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Travel	Work Travel	Marriott	199.00	100.09	92.04	80.19
56,106	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Financial Planning Summit	2019 Financial Planning Summit	EMBASSY MINNPLIS DTOWN	147.00	74.24	68.26	58.48
56,107	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Franklin Covey Leadership Course	Travel for Franklin Covey Leadership Course	ROSEVILLE FFLD/NANDSTE	109.00	43.86	40.33	35.14

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56,108	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,109	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,110	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,111	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,112	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,113	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,114	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,115	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,116	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Sherco	HAMPTON INN MINNEAPOLIS	169.00	68.00	62.53	54.48	
56,117	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Initiative/Innovation & Optimization Meetings	AMINNEAPOLIS	169.00	68.00	62.53	54.48	
56,118	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Continuous Improvement Seminar	Edison Electric Institute Continuous Improvement seminar	MARRIOTT CHATTANOOGA	139.00	55.93	51.43	44.81
56,119	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	139.00	55.93	51.43	44.81
56,120	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Finance meetings	Finance workshops	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,121	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACMP Conference 2019	Hotel stay in Orlando	LOEWSHOTELS	236.00	94.96	87.32	76.08
56,122	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACMP Change Management Conference		LOEWSHOTELS	147.50	59.35	54.57	47.55
56,123	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ERP Iron Biz Trip	GRANDHYATT NEW YORK	379.00	152.49	140.23	122.18	
56,124	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Prism World conference	Splash Event Solutions		248.84	100.12	92.07	80.22
56,125	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Prism World conference	Splash Event Solutions		248.84	100.12	92.07	80.22
56,126	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports	THE RITZ CARLTON DENVER		279.00	112.28	103.23	89.94
56,127	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Providing Microsoft Excel Training to employees	BEST WESTERN NORMANDY		98.72	41.30	37.98	33.09
56,128	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel Budget Summit planning		EMBASSY MINNPLIS DTOWN	185.00	28.40	26.11	22.75
56,129	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Expense	Hotel expense for attend discussion with T-line ops about fiber acceptance testing in Amarillo, TX	COURTYARD BY MARRIOTT	109.00	109.00	109.00	94.97
56,130	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	99.50	99.50	99.50	86.69
56,131	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	161.83	161.83	161.83	141.00
56,132	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,133	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel to Amarillo for STED management meetings	Business Travel to Amarillo for STED management meetings	EMBASSY SUITES HOTEL A	118.08	118.08	118.08	102.88
56,134	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.87	10.87	10.87	9.47
56,135	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	113.27
56,136	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,137	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED Mgr Meeting	Hotel costs in Amarillo, TX attending STED Mgr Meeting	EMBASSY SUITES HOTEL A	29.52	29.52	29.52	25.72
56,138	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual engineering planning meetings	Hotel while in Amarillo for annual engineering planning meetings	EMBASSY SUITES HOTEL A	32.50	32.50	32.50	28.32
56,139	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED manager meeting - Amarillo	Face to face STED manager meeting - Amarillo	EMBASSY SUITES HOTEL A	41.33	41.33	41.33	36.01
56,140	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.83	10.83	10.83	9.44
56,141	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager meeting in Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	45.50	45.50	45.50	39.64
56,142	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.83	10.83	10.83	9.44
56,143	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops - 2019 Planning Mtg - MN	Energy Supply Operations - 2019 Planning Meeting - MN(hotel)	AC MINNEAPOLIS	56.34	56.34	56.34	50.34
56,144	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Anson 3 overhaul		HOLIDAY INN EXPRESS BR	104.99	104.99	104.99	76.72
56,145	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Angus Anson audit prep and training	Angus Anson internal audit prep and AQ permit training	COUNTRY INN AND SUITES	95.40	95.40	95.40	69.72
56,146	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Angus Anson Pre audit and Plant Block Training		COUNTRY INN AND SUITES	90.10	90.10	90.10	78.50
56,147	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference	Hotel Accommodations while in Nashville attending the AGA conference	GAYLORD HOPKLAND RETAI	245.00	245.00	225.29	198.29
56,148	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Visit to install new displays, discuss Next Gen	DC Visit to install new displays, discuss Next Gen	HOTEL HARRINGTON	169.00	169.00	155.40	135.40
56,149	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Visit to install new displays, discuss Next Gen	Had to pay for Jon Rouse hotel - his card was out of credit	HOTEL HARRINGTON	169.00	169.00	155.40	135.40
56,150	SumTotal	XFS	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Visit to install new displays, discuss Next Gen	DC Visit to install new displays, discuss Next Gen	THE ARCHITECT HOTEL	332.21	332.21	305.48	266.17
56,151	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property/Sales/Use Tax Return Review	Lodging charges to Leanna Chapman trip to Denver, CO to attend the Property/Sales/Use Tax Return Review and Succession/Tax Dept. HR Planning meetings.	HOTEL INDOGO DENVER	189.00	85.50	78.62	68.50
56,152	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work with team in Minneapolis office	Hotel stay week of 4/2/19	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
56,153	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Planning Summit	2019 Planning Summit	AC MINNEAPOLIS	169.00	76.45	76.45	66.61
56,154	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tectron 2019 Customer Conference	Tectron 2019 Customer Conference	HYATT REGENCY WICHITA	80.00	32.19	29.60	25.79
56,155	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tectron 2019 Customer Conference	Tectron 2019 Customer Conference	HYATT REGENCY WICHITA	80.00	32.19	29.60	25.79
56,156	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	employee engagement, purchase power meetings	employee engagement/purchase power meeting with contact's contracted turbine maintenance personnel	BEST WESTERN NORMANDY	117.00	42.32	42.32	36.88
56,157	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Planning Summit	Attending 2019 Planning Summit	AC MINNEAPOLIS	169.00	61.14	61.14	53.27
56,158	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change Management	Hotel stay during ACMP conference	LOEWSHOTELS	225.00	75.60	69.52	60.57
56,159	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Training and Sustainment	Hotel while in Denver for the Return to Me testing	WESTIN (WESTIN HOTELS)	179.00	60.15	55.31	48.19
56,160	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended finance meetings	Lodging due to travel to MN to attend finance meetings.	HYATT PLACE MINNEAPOLIS	169.00	56.79	52.22	45.50
56,161	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution BIC meetings	Distribution BIC meetings in Arvada	WESTMINSTER RESIDENCE	46.71	42.66	42.95	37.42
56,162	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for NextGen Conference	Hotel for NextGen Conference	THE WILLIAM VALE HOTEL	558.00	252.43	232.12	202.25
56,163	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Larimer Employee Visit		EMBASSY SUITES	27.72	10.96	8.75	7.62
56,164	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Larimer Employee Visit		EMBASSY SUITES	176.00	69.59	55.52	48.38
56,165	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Jeff Seleske while in Ama for Nona's strategy meetings	Lodging for Jeff Seleske while in Ama for Nona's strategy meetings	HOMEWOOD SUITES AMARIL	95.04	33.70	26.89	23.43
56,166	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel During Travel to Res Credit Strategy Session in Amarillo.	HOLIDAY INN EXPRESS AM	107.00	37.94	30.27	26.38
56,167	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during trip to Amarillo to meet with agents and specialist	Hotel stay during trip to Amarillo to meet with agents and specialist	HOLIDAY INN EXPRESS AM	107.00	37.94	30.27	26.38
56,168	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Credit Leadership Offsite Meeting	Amarillo Hotel stay for Credit Leadership Offsite Meeting	HOLIDAY INN EXPRESS AM	107.00	37.94	30.27	26.38
56,169	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy Planning	Strategy Planning - Residential Credit Manager hotel room during travel to Amarillo for strategy planning	HOLIDAY INN EXPRESS AM	107.00	37.94	30.27	26.38
56,170	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speech TEK conference	Speech TEK conference	RENAISSANCE DC DOWNTOWN	299.00	106.03	84.59	73.71
56,171	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Craig and Ayaya conference	Training for Craig and Ayaya conference, Ayaya conference was cancelled after I was there.	ROSEVILLE FFLDINANDSTE	109.00	38.65	30.84	26.87
56,172	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during travel IVR test and awaya training	Hotel during travel IVR test and awaya training	ROSEVILLE FFLDINANDSTE	109.00	38.65	30.84	26.87
56,173	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Site Visits/AM	Lodging for Site Visits/AM	DRURY INN AMARILLO	98.99	35.49	28.29	24.85
56,174	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	safety observation	overnight for safety observation for collector in Rice Lake. Invoice # 14175940	COBBLESTONE INN BARRON	89.00	74.93	59.78	52.09
56,175	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	employee meetings	overnight stay to meet with employees	MANKATO FAIRFIELD INN	107.00	90.08	71.87	62.62
56,176	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	2019 Planning summit	WESTIN (WESTIN HOTELS)	199.00	70.57	64.89	56.54
56,177	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	RADISSON BLU MINNEAPOL	203.00	71.98	66.19	57.67
56,178	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay Denver All hands/work @ Larimer		EMBASSY SUITES	176.00	69.59	55.52	48.38

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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
56,179	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel for business travel. North American Energy Markets Association conference in Nashville, Tennessee.	HILTONNASHVILLE DWNNTN	259.00	112.98	112.98	82.05
56,180	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Planning Summit	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	AC MINNEAPOLIS	169.00	61.66	56.70	49.40
56,181	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HYATT PLACE SCOTTSDALE	177.65	63.48	63.48	46.39	
56,182	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEMS Upgrade Project Management travel	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to T&LO and annual STED managers meeting.	HILTONMELBOURNE BEACH	171.84	61.40	61.40	44.87
56,183	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEMS Upgrade Project Management travel	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to T&LO and annual STED managers meeting.	COURTYARD BY MARRIOTT	41.50	14.83	14.83	10.84
56,184	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management travel	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to T&LO and annual STED managers meeting.	COURTYARD BY MARRIOTT	124.50	44.49	44.49	32.51
56,185	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	North American Transmission Forum Compliance workshop	Lodging/travel dates 4/30-5/9/19 did enough space in the business purpose area should read last two words as Compliance workshop.	SUITES	146.00	52.17	52.17	38.12
56,186	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	naft compliance forum	hotel to attend the naft compliance forum and naft cpg meeting	SUITES	169.00	60.39	60.39	44.13
56,187	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEMS Project meeting at GE facility	Hotel for Team Meeting	SUITES	90.00	67.89	67.89	49.61
56,188	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEMS Project meeting at GE facility	Hotel stay for Georgia Tech Relay Conference	RADISSON SUITE HOTEL	151.05	113.94	113.94	83.26
56,189	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Georgia Tech Annual Relay Conf in Atlanta	Presentation at Georgia Tech Annual Protective Relaying Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	&	189.00	142.57	142.57	104.18
56,190	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Georgia Tech Annual Relay Conf in Atlanta	Presentation at Georgia Tech Annual Protective Relaying Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	RENAISSANCE ATLANTA MI	189.00	142.57	142.57	104.18
56,191	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Substation Assessments	Hotel while in Denver for XE1 SPS TRIP travel week	HOLIDAY INN EXPRESS	122.99	43.95	43.95	32.12
56,192	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 SPS TRIP travel week	Hotel while in Denver for XE1 SPS TRIP travel week	COURTYARD CHERRY CREEK	68.25	24.90	24.90	18.46
56,193	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 SPS TRIP travel week	Hotel (4-nights) / travel meal (dinner) - XE1 SPS	COURTYARD BY MARRIOTT	109.00	38.95	38.95	28.46
56,194	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Lean Capital Construction	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
56,195	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Lean Capital Construction	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
56,196	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 NSP Continuous Improvement Capital Execution	Lodging while on travel dates 4/30-5/2/19 Working on the Transmission Capital Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	COURTYARD BY MARRIOTT	109.00	38.95	38.95	28.46
56,197	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 NSP Trip	Hotel during inquiry prevention conference in Denton, Texas April 29-May 3rd, 2019	HOLIDAY INN MAPLE GROVE	130.49	46.63	46.63	34.07
56,198	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Finance Summit	Hotel for Mark Storing for 2019 Planning Summit. Made reservations with my card, and they stayed on my card so were charged to his.	AC MINNEAPOLIS	169.00	61.66	61.66	45.06
56,199	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for 2019 Planning Summit	Hotel for Mark Storing for 2019 Planning Summit. Made reservations with my card, and they stayed on my card so were charged to his.	HILTONMARQUETTE HOTEL	335.04	134.81	123.96	108.01
56,200	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS Pilot mgmt 4-29-19 thru 5-1-19	Customer Experience Program	RADISSON BLU MINNEAPOL	45.80	18.43	16.95	14.76
56,201	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,202	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	4/30-5/1 CACERES Conf	CERES is not an acronym its an organization (converger on Environmental Issues) Cleaning the Grid. How Companies & Policy Makers can Drive 100% Clean Energy Future	MARRIOTT JW SAN FRANCI	328.00	132.39	121.74	106.07
56,203	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	4/30-5/1 DC Nuclear Issues & T O'Connor Testimony	Testimony to Senate Committee on Environment & Public Works	MARRIOTT METRO CENTER	283.50	114.43	105.22	91.68
56,204	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wisc Safety Conference 4/16-17/19	Wisc Safety Conf 4/16-17/19	HAMPTON INN OPRYLAND	269.80	132.64	121.97	106.27
56,205	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	IP Conference	AGA Conference Nashville TN week of 4/29/19-5/3/19	EMBASSY SUITES	209.00	102.75	94.48	82.32
56,206	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference Nashville, TN 4/29-5/3/19	AGA Conference Nashville TN week of 4/29/19-5/3/19	HAMPTON INN OPRYLAND	256.08	125.89	115.76	100.87
56,207	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR Townhall Meeting	Attendee Western LAMPAC	HOLIDAY INN EXPRESS	112.00	55.06	50.63	44.12
56,208	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attendee Western LAMPAC	Attendee Western LAMPAC	SUN VALLEY CORP	100.00	49.16	45.21	39.39
56,209	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Conference	Hotel during injury prevention conference in Denton, Texas April 29-May 3rd, 2019	EMBASSY SUITES	199.00	97.83	89.96	78.37
56,210	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,211	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session	Team Strategy Session	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,212	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Team Meeting	Hotel for Team Meeting	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,213	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session	team meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,214	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Audit Negotiations Trip	Audit Negotiations Trip	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,215	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Senior Nexus Council - 2 Day Event New York	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,216	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duplicate Expense	This is a duplicate expense that needs to be removed when audited.	LEXINGTON HOTEL NYC FD	368.00	140.07	136.16	118.63
56,217	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	April 2019 ESS Leadership Meeting	Duplicate Expense	RENAISSANCE MILPS	626.38	252.03	231.75	201.93
56,218	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	April 2019 ESS Leadership Meeting	April 2019 ESS Leadership Meeting	RADISSON BLU MINNEAPOL	203.00	81.68	75.11	65.44
56,219	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to MSP for ESS leadership brief	Trip to MSP for ESS leadership brief	RENAISSANCE MILPS	172.00	69.21	63.64	55.45
56,220	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Trip - Enterprise Security Services Meet	Business Trip - Enterprise Security Services Meet	RADISSON BLU MINNEAPOL	203.00	81.68	75.11	65.44
56,221	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill re: MN trip 4/28 through 5/3	Hotel room rate re: MN trip 4/28 through 5/3 for internal meetings	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,222	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership Meetings and Prairie Island Tour	ESS Leadership Meetings and Prairie Island Tour	RENAISSANCE MILPS	172.00	69.21	63.64	55.45
56,223	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Spring ESS Leadership Meeting	Flight to Denver to attend the Rocky Mountain Information Security Conference	EMBASSY MINNPLS DTOWN	21.78	8.76	8.06	7.02
56,224	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Spring ESS Leadership Meeting	Flight to Denver to attend the Rocky Mountain Information Security Conference	EMBASSY MINNPLS DTOWN	165.60	66.63	61.27	53.38
56,225	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill re: MN trip for Leadership Sessions	Hotel room rate re: MN trip for Leadership Sessions from 4/29-5/1	RENAISSANCE MILPS	172.00	69.21	63.64	55.45
56,226	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for ESS Spring Leadership Session	Hotel room rate re: MN Enterprise Security Services annual Leadership Forum where all managers and directors of Enterprise Security Services attend. Includes training and team building events over 3 days.	EMBASSY MINNPLS DTOWN	176.64	71.97	65.35	56.94
56,227	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attendee Xcel Franklin Leadership Pilot	Attendee Xcel Franklin Leadership Pilot	MARRIOTT MINNEAPOLIS CI	199.00	100.09	92.04	80.19
56,228	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS Pilot mgmt 4-29-19 thru 5-1-19	Customer Experience Program	RADISSON BLU MINNEAPOL	22.90	11.52	10.59	9.23
56,229	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	126.64	64.70	59.49	51.84
56,230	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Support Transition	SAP Support Transition	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,231	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant KT	Cognizant KT	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,232	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Travel	Work Travel	EMBASSY MINNPLS DTOWN	199.00	100.09	92.04	80.19
56,233	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Financial Planning Summit	2019 Financial Planning Summit	EMBASSY MINNPLS DTOWN	147.60	74.24	68.26	59.48
56,234	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Franklin Covey Leadership Course	Travel for Franklin Covey Leadership Course	ROSELLE FLD/INDIANOSTE	109.00	43.86	40.33	35.14
56,235	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,236	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,237	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,238	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,239	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,240	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,241	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	7.05	2.84	2.61	2.27
56,242	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DEN w/room	Meetings in DEN w/room	THE MAVEN	39.00	15.69	14.43	12.57
56,243	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Shared	XE1 Shared	HAMPION INN MINNEAPOLI	169.00	68.00	62.53	54.48
56,244	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Initiative/Innovation & Optimization Meetings	XE1 Initiative/Innovation & Optimization Meetings	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,245	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Continuous Improvement Seminar	Edison Electric Institute Continuous Improvement seminar	MARRIOTT CHATTANOOGA	139.00	55.93	51.43	44.81
56,246	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	139.00	55.93	51.43	44.81
56,247	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Finance meetings	Finance workshops	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,248	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACMP Conference 2019	ACMP Conference 2019	LOEWSHOTELS	236.00	94.96	87.32	76.08

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
56,249	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACMP Change Management Conference		LOEWSHOTELS	147.50	59.35	54.57	47.55
56,250	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fields - ACMP Conference Hotel		Loews Royal Pacific Resort	236.00	94.96	87.32	76.08
56,251	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Senior Nexus Council - 2 Day Event - New York	LEXINGTON HOTEL NYC FD	265.00	114.67	105.45	91.88
56,252	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Senior Nexus Council - 2 Day Event - New York	LEXINGTON HOTEL NYC FD	369.00	146.07	136.16	119.63
56,253	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP Iron Biz Trip		GRAND HYATT NEW YORK	379.00	152.49	140.23	122.18
56,254	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	279.00	112.26	103.23	89.94
56,255	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019		HOTEL DEREK	10.85	4.37	4.01	3.50
56,256	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019		HOTEL DEREK	155.00	62.37	57.35	49.97
56,257	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019		HOTEL DEREK	155.00	62.37	57.35	49.97
56,258	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF CPG Meeting hotel stay		HILTON LOS ANGELES SAN	176.64	27.11	27.11	23.62
56,259	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel Budget Summit planning		EMBASSY MINNAPOLIS OTOWN	185.00	28.40	28.11	22.75
56,260	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer meetings in Sioux Falls		SUITES	65.34	65.34	65.34	56.93
56,261	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Assist data - public utilities commission meeting		HILTON HOTELS	195.00	195.00	195.00	169.90
56,262	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Sherco trip	Hotel for trip to Minnesota for Sherco plant visit by Cloud Peak Energy to discuss Youngs Creek coal, etc.	SUITES	95.00	95.00	95.00	68.99
56,263	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Expense	Hotel expense for attend discussion with T-line ops about fiber acceptance testing in Amarillo, TX	COURTYARD BY MARRIOTT	109.00	109.00	109.00	94.97
56,264	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Forbes CVA for 2019 Advanced Grid work in MN	Forbes 2019 Cyber Vulnerability Assessment (CVA) field efforts - overnight in Virginia MN	HOLIDAY INN EXPRESS	122.99	122.99	122.99	107.16
56,265	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	96.50	96.50	96.50	86.69
56,266	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	161.83	161.83	161.83	141.00
56,267	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,268	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel to Amarillo for STED management meetings	Business Travel to Amarillo for STED management meetings	EMBASSY SUITES HOTEL A	118.08	118.08	118.08	102.88
56,269	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	face to face STED manager meetings - Amarillo	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,270	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.87	10.87	10.87	9.47
56,271	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	113.27
56,272	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	113.27
56,273	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,274	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED Mgr Meeting	Hotel costs in Amarillo, TX attending STED Mgr Meeting	EMBASSY SUITES HOTEL A	29.52	29.52	29.52	25.72
56,275	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual engineering planning meetings	Hotel while in Amarillo for annual engineering planning meetings	EMBASSY SUITES HOTEL A	32.50	32.50	32.50	28.32
56,276	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	face to face STED manager meetings - Amarillo	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,277	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.83	10.83	10.83	9.44
56,278	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager meeting in Amarillo	Manager meeting in Amarillo	EMBASSY SUITES HOTEL A	45.50	45.50	45.50	39.64
56,279	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Fee in TX during STED Meeting	Hotel Fee in Amarillo TX during STED Meeting	COURTYARD BY MARRIOTT	120.00	120.00	120.00	104.56
56,280	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.83	10.83	10.83	9.44
56,281	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops - 2019 Planning Mtg - MN	Energy Supply Operations - 2019 Planning Meeting - MN(hotel)	AC MINNEAPOLIS	56.34	56.34	56.34	56.34
56,282	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Anson 3 overhaul		HOLIDAY INN EXPRESS BR	104.99	104.99	104.99	76.72
56,283	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference	Hotel Accommodations while in Nashville attending the AGA conference	GAYLORD OPRYLAND RETAI	245.00	245.00	225.29	196.29
56,284	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to St. Louis		HILTON HOTELS	180.32	60.59	55.72	48.55
56,285	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	employee engagement, purchase power meetings	employee engagement/purchase power meeting with contract's contracted turbine maintenance personnel	BEST WESTERN NORMANDY	117.00	42.32	42.32	36.88
56,286	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	HOLIDAY INN BURLINGTON	134.10	48.51	48.51	42.27
56,287	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Training and Sustainment	Hotel while in Denver for the Return to Me testing	WESTIN (WESTIN HOTELS)	159.00	53.43	49.13	42.81
56,288	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution BIC meetings	Distribution BIC meetings in Arvada	WESTMINSTER RESIDENCE	139.00	46.71	42.95	37.42
56,289	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiative		RESIDENCE INN CHICAGO	273.00	123.50	113.56	96.95
56,290	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel	Lodging for Jeff Selesko while in Arva for Norel's strategy meetings	HOMEWOOD SUITES AMARIL	95.04	33.70	26.89	23.43
56,291	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during travel IVR test and awaya training		ROSEVILLE FFLDINANDSTE	109.00	38.65	30.84	26.87
56,292	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	always training		ROSEVILLE FFLDINANDSTE	109.00	38.65	30.84	26.87
56,293	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	training collector in La Crosse. Confirmation # 45469054		SUITES	109.00	91.76	73.21	63.79
56,294	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Planning summit		WESTIN (WESTIN HOTELS)	199.00	70.57	64.89	56.54
56,295	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.		RADISSON BLU MINNEAPOL	192.36	68.21	62.72	54.65
56,296	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAEMA Conference, Nashville, TN	Room fee for late cancellation of hotel North American Energy Market Association, Conference, Nashville, TN	HILTON NASHVILLE DWTN	259.00	97.41	97.41	84.87
56,297	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel for business travel. North American Energy Markets Association conference in Nashville, Tennessee.	HILTON NASHVILLE DWTN	259.00	112.98	112.98	82.05
56,298	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Planning Summit		AC MINNEAPOLIS	169.00	61.66	56.70	49.40
56,299	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend American Gas Assoc conference	1 night stay was required to be paid for in advance back in march	GAYLORD OPRYLAND RETAI	245.00	87.55	87.55	63.98
56,300	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Travel to Phoenix, AZ	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HYATT PLACE SCOTTSDALE	177.65	63.48	63.48	46.39
56,301	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEMS Upgrade Project		HILTON MELBOURNE BEACH	171.84	61.40	61.40	44.87
56,302	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	North American Transmission Forum Compliance works	Lodging for travel dates 4/30-5/6/19 did enough space in the business purpose area should read test two words as Compliance workshop.	SUITES	146.00	52.17	52.17	38.12
56,303	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	natt compliance forum	hotel to attend the natt compliance forum and natt cpg meeting	SUITES	169.00	60.39	60.39	44.13
56,304	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute Transmission Policy Task	Force	WESTIN PORTLAND HARBOR	141.00	106.36	106.36	77.72
56,305	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	160.55	121.11	121.11	88.50
56,306	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Georgia Tech Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	189.00	142.57	142.57	104.16
56,307	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Georgia Tech Annual Policy Conf in Atlanta	Presentation at Georgia Tech Annual Protective Relaying Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	RENNISSANCE ATLANTA MI	189.00	142.57	142.57	104.16
56,308	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	201.00	71.62	71.62	52.49
56,309	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 SPS Travel week		COURTYARD BY MARRIOTT	109.00	38.95	38.95	28.46
56,310	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (4 nights) / travel most (dinner) - XE1 SPS	Overnight travel to Amarillo area for XE1 SPS C1 Learn initiative meetings.	EMBASSY SUITES HOTEL A	130.00	86.45	86.45	33.95

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
56,311	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Lean Capital Construction AJAGAAEAA CI		EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
56,312	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 NSP Continuous Improvement Capital Execution Program-working through diagnose, design, development and implementation phases of several Capital XE1 projects	Lodging while on travel dates 4/30-5/2/19 Working on the Transmission Capital Lean Execution Program-working through diagnose, design, development and implementation phases of several Capital XE1 projects	COURTYARD BY MARRIOTT	109.00	38.95	38.95	28.46
56,313	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fire Pump Applications, Inspection & Testing Course	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	SUITES-	71.40	32.30	29.70	25.88
56,314	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wisc. Safety Conference 4/16-17/19	Wisc. Safety Conf. 4/16-17/19	HAMPTON INN OPRYLAND	269.80	132.64	121.97	106.27
56,315	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	IP Conference		EMBASSY SUITES	209.00	102.76	94.48	82.32
56,316	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference Nashville, TN 4/25-5/3/19	AGA Conference Nashville TN week of 4/25/19	HAMPTON INN OPRYLAND	228.92	112.54	103.49	90.17
56,317	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference Nashville, TN 4/25-5/3/19	AGA Conference Nashville TN week of 4/25/19	HAMPTON INN OPRYLAND	258.99	127.32	117.08	102.01
56,318	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Conference	Hotel during Injury Prevention conference in Denton, Texas April 29-May 3rd, 2019	EMBASSY SUITES	169.00	97.83	89.96	78.38
56,319	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,320	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Team Meeting		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,321	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,322	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,323	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Audit Negotiations Trip		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,324	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	April 2019 ESS Leadership Meeting		RADISSON BLU MINNEAPOLIS	203.00	81.68	75.11	65.44
56,325	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to MSP for ESS leadership brief		RENAISSANCE MLPS	172.00	69.21	63.64	55.45
56,326	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Trip - Enterprise Security Services Meet		RADISSON BLU MINNEAPOLIS	203.00	81.68	75.11	65.44
56,327	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill re: MN trip 4/28 through 5/3	Hotel room rate re: MN trip 4/28 through 5/3 for internal meetings	AC MINNEAPOLIS	169.00	88.00	62.53	54.48
56,328	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership Meetings and Prairie Island Tour	Hotel for 4 nights	RENAISSANCE MLPS	172.00	69.21	63.64	55.45
56,329	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for ESS Spring Leadership Session	Hotel room rate re: MN Enterprise Security Services annual Leadership Forum where all managers and directors of Enterprise Security Services attend. Includes training and team building events over 3 days	EMBASSY MINNPLIS DTOWN	176.64	71.07	65.35	56.94
56,330	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	128.64	64.70	59.49	51.64
56,331	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Support Transition		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,332	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant KT		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,333	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	COC Planning Sessions	Hotel stay	Hilton	781.32	362.97	361.25	314.65
56,334	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Travel		Marrort	199.00	100.09	92.04	80.19
56,335	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings		WESTIN DENVER DOWNTOWN	217.00	109.14	100.36	87.44
56,336	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Franklin Covey Leadership Course		ROSEVILLE FLDINANDSTE	109.00	43.86	40.33	35.14
56,337	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Sherco		HAMPTON INN MINNEAPOLIS	169.00	68.00	62.53	54.48
56,338	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	130.00	55.93	51.43	44.81
56,339	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Finance meetings	Finance workshops	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,340	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron edge meeting		HYATT HOUSE SAN JOSE	245.00	98.58	90.65	78.98
56,341	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	279.00	112.26	103.23	89.94
56,342	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2019 Women In Energy Leadership Initiative	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019 Houston, TX	HOTEL DEREK	10.85	4.37	4.01	3.50
56,343	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2019 Women In Energy Leadership Initiative	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019 Houston, TX	HOTEL DEREK	155.00	62.37	57.35	49.97
56,344	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN for Excel Training		MARRIOTT MINNEAPOLIS C	199.00	83.26	76.56	66.71
56,345	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Western Reliability Summit	Western Reliability Summit Hotel	DOUBLETREE HOTELS	179.00	27.47	27.47	23.94
56,346	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF CPG Meeting hotel stay		HILTONLOS ANGELES SAN	176.64	27.11	27.11	23.82
56,347	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	Hotel 5/1-5/2: Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	HI CHERRY CREEK	143.10	64.74	59.53	51.87
56,348	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARC Flash Conference	Room Adjustment Change. Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	47.69	47.69	47.69	41.55
56,349	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARC Flash Conference	Room Adjustment Change. Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	56.42	56.42	56.42	49.16
56,350	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	161.83	161.83	161.83	141.00
56,351	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,352	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel to Amarillo for STED management meetings	Business Travel to Amarillo for STED management meetings	EMBASSY SUITES HOTEL A	118.09	118.08	118.08	102.83
56,353	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	face to face STED manager meetings - Amarillo	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,354	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.87	10.87	10.87	9.47
56,355	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	113.27
56,356	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	113.27
56,357	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,358	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED Mgr Meeting	Hotel costs in Amarillo, TX attending STED Mgr Meeting	EMBASSY SUITES HOTEL A	29.52	29.52	29.52	25.72
56,359	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	annual engineering planning meetings	hotel while in Amarillo for annual engineering planning meetings	EMBASSY SUITES HOTEL A	32.50	32.50	32.50	28.32
56,360	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	face to face STED manager meetings - Amarillo	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	16.25	16.25	16.25	14.16
56,361	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.83	10.83	10.83	9.44
56,362	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager meeting in Amarillo		EMBASSY SUITES HOTEL A	45.50	45.50	45.50	39.64
56,363	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Fee in TX during STED Meeting	Hotel Fee in Amarillo TX during STED Meeting	COURTYARD BY MARRIOTT	120.00	120.00	120.00	104.56
56,364	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	10.83	10.83	10.83	9.44
56,365	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Conference	Hotel Accommodations while in Nashville attending the AGA conference	GAYLORD OPRYLAND RETAI	245.00	245.00	225.29	198.29
56,366	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fly corp plane to transport execs to CA		EMBASSY SUITES ST CLAR	288.12	115.93	106.60	92.88
56,367	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to CA		EMBASSY SUITES ST CLAR	288.12	115.93	106.60	92.88
56,368	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo Line Extension Docket		EMBASSY HOTELS	195.00	85.57	80.25	52.50
56,369	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	HOLIDAY INN BURLINGTON	134.10	48.51	48.51	42.27
56,370	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dist BIC department meeting	Overnight in Denver for BIC meeting	MARRIOTT DENVER AIRPORT	150.00	53.43	49.13	42.61
56,371	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for CED Strategy Session	Hotel for CED Strategy Session	THE MAVEN	195.00	88.21	81.12	70.66
56,372	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Meeting in Denver	Team Strategy Meeting in Denver	RESIDENCE INN BY MARRIOTT	195.00	88.21	81.12	70.68
56,373	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during travel IVR test and away training	Hotel during travel IVR test and away training	ROSEVILLE FLDINANDSTE	109.00	38.65	30.84	26.87
56,374	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Deposit for Conference	Hotel Deposit for travel to Baltimore, Maryland for Pennsylvania, New Jersey & Maryland Interconnection Annual Meeting May 7-9	HYATT REGENCY CHESAPEA	221.35	96.56	96.56	70.12
56,375	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute Transmission Policy Task	Force	WESTIN PORTLAND HARBOR	141.00	106.36	106.36	77.72

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56,376	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Georgia Tech Relay Conference	1 day of stay at hotel for the Georgia Tech Relay Conference	&	189.00	142.57	142.57	104.18
56,377	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Georgia Tech Annual Relay Conf in Atlanta	Presentation at Georgia Tech Annual Protective Relaying Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	RENAISSANCE ATLANTA MI	269.00	202.91	202.91	148.28
56,378	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (4 nights) / Travel meal (dinner) - XE1 SPS	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
56,379	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Mgt meeting at Bayfront		HOTEL CHEQUAMEGON	100.00	36.49	36.49	26.66
56,380	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Motor vendor meetings		HYATT HOUSE SAN JOSE SUITES -	215.00	86.51	79.55	69.31
56,381	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fire Pump Applications, Inspection & Testing Course	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University		79.90	36.15	33.24	28.96
56,382	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	IP Conference		EMBASSY SUITES	209.00	102.75	94.48	82.32
56,383	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Conference	Hotel during Injury Prevention conference in Denton, Texas April 29-May 3rd, 2019	EMBASSY SUITES	199.00	97.83	89.96	78.38
56,384	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diversity & Inclusion Education	Classes in CO	THE MAVEN	195.00	95.87	88.15	76.81
56,385	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Verizon Executive Briefings		HYATT HOUSE SAN JOSE	215.00	108.13	99.44	86.64
56,386	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Audit Negotiations Trip		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,387	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	April 2019 ESS Leadership Meeting		RADISSON BLU MINNEAPOLIS	188.16	75.71	69.62	60.66
56,388	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	company-wide presentation on cyber security	meeting with coworker and leadership to prep for company presentation the following day	Radisson	203.00	81.68	75.11	65.44
56,389	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill re: MN trip 4/28 through 5/3	Hotel room rate re: MN trip 4/28 through 5/3 for internal meetings	AC MINNEAPOLIS	159.00	63.98	58.83	51.26
56,390	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Leadership Meetings and Prairie Island Tour	Hotel for 4 nights	RENAISSANCE MLPS	172.00	69.21	63.64	55.45
56,391	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor security evaluation		HYATT HOUSE SAN JOSE	215.00	86.51	79.55	69.31
56,392	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations Team Meeting		THE MAVEN	169.00	98.08	90.19	78.58
56,393	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Support Transition		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,394	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant KT		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,395	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX Training facilitation		SPRINGHILL SUITES	126.00	63.37	58.27	50.77
56,396	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	217.00	109.14	100.36	87.44
56,397	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participant Discussions and ITO		SUITES	174.00	70.01	64.38	56.09
56,398	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Mtg		HYATT HOUSE SAN JOSE	245.00	98.58	90.65	78.96
56,399	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron edge meeting		HYATT HOUSE SAN JOSE	86.00	86.00	86.00	74.93
56,400	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron meetings in San Jose	Overhaul Support - Bay Front U6	COBBLESTONE ASHLAND	165.00	165.00	165.00	154.20
56,401	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Altoryx Conference		GAYLORD OPRYLAND RETAI	229.35	92.28	84.86	73.94
56,402	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings with BIC Team	Traveling to Denver for BIC meetings in April	WESTMINSTER RESIDENCE	269.00	90.39	83.12	72.42
56,403	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for business travel	Hotel for business travel to North American EEnergy Markets Association Spring Conference in Nashville, Tennessee.	HYATT PLACE NASHVILLE	2.50	1.09	1.09	0.79
56,404	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for business travel	Hotel for business travel to North American EEnergy Markets Association Spring Conference in Nashville, Tennessee.	HYATT PLACE NASHVILLE	331.55	144.63	144.63	105.04
56,405	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend American Gas Assoc conference	1 night stay was required to be paid for in advance back in march	GAYLORD OPRYLAND RETAI	1.30	0.46	0.46	0.34
56,406	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute Transmission Policy Task		WESTIN PORTLAND HARBOR	141.00	106.36	106.36	77.72
56,407	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fire Pump Applications, Inspection & Testing Course	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	SUITES-	139.40	63.06	57.99	50.53
56,408	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	WTW North American Utility Forum in Nashville, TN		WESTIN (WESTIN HOTELS)	289.00	142.08	130.65	113.83
56,409	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for travel to MN	Team meeting in MN - hotel stay	AC MINNEAPOLIS	573.72	262.05	259.36	225.98
56,410	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	see list	BEST WESTERN NORMANDY	5,916.00	2,908.42	2,674.41	2,330.22
56,411	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Inc. Meetings - 2 Days - San Jose, CA. Exile 145117.	HYATT HOUSE SAN JOSE	215.00	86.51	79.55	69.31
56,412	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations Portfolio leadership meetings	2 nights lodging	THE MAVEN	300.00	196.15	180.37	157.16
56,413	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participant Discussions and ITO		SUITES	174.00	70.01	64.38	56.09
56,414	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Mtg		HYATT HOUSE SAN JOSE	215.00	86.51	79.55	69.31
56,415	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Inc. Meetings - 2 Days - San Jose, CA. Exile 145139.	HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,416	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training						
56,417	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF Denver Team Meeting	BAF Denver Team Meeting	WESTIN DENVER DOWNTOWN	217.00	98.17	90.27	78.65
56,418	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF Denver Team Meeting	BAF Denver Team Meeting hotel stay for C Wieland	WESTIN DENVER DOWNTOWN	217.00	98.17	90.27	78.65
56,419	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Safety Meetings	Attend safety meetings.	HOLIDAY INN ST PAUL DO SUITES	384.30	188.93	173.73	151.37
56,420	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participant Discussions and ITO		SUITES	174.00	70.01	64.38	56.09
56,421	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Mtg		SUITESMAN	85.00	85.00	85.00	62.12
56,422	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manitowish Energy Center Test Observ.		HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,423	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training.					
56,424	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Budget meetings May 2019	Budget meetings May 2019	RADISSON HOTELS	149.00	59.06	55.13	48.03
56,425	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives		SANTA BARBARA INN	269.00	121.69	111.90	97.50
56,426	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel						
56,427	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	AM Site/Leadership Visit Lodging	AM Site/Leadership Visit Lodging	RADISSON BLU MOA	209.00	74.11	59.13	51.52
56,428	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for SPP meeting		TOWNEPLACE SUITES BY M	179.00	135.02	135.02	98.67
56,429	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (2 nights) - XE1 PSC	Overnight travel to Denver, CO area	RESIDENCE INN DENVER	176.00	62.89	62.89	45.96
56,430	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission CI Lean i		ROSENHOTELS SHINGL CRK	219.00	107.66	99.00	86.26
56,431	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	WorldatWork Conference		BEST WESTERN NORMANDY	117.00	58.85	54.11	47.15
56,432	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		BLUEGREEN RESORTS-OKS	79.00	37.12	34.13	29.74
56,433	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ASUG Sapphire Conference 2019		HILTON CLUB SEA WRLD	186.00	93.55	86.02	74.95
56,434	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	May 5 2019 triptendor transition	MARRIOTT MINNEAPOLIS C	189.00	95.06	87.41	76.16
56,435	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	159.00	79.97	73.54	64.07
56,436	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participant Discussions and ITO		SUITES	174.00	70.01	64.38	56.09
56,437	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Mtg		THE RITZ-CARLTON DENVE	242.00	97.37	89.54	78.01
56,438	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel regarding Quarterly Meeting		HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,439	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training.					
56,440	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arcon 3 major overhaul		HOLIDAY INN EXPRESS BR	104.96	104.96	104.96	78.72
56,441	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sphere Conference		HYATT HIL COUNTRY RES	98.64	98.64	98.64	76.16
56,442	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DC with EWAC and USFWS		HAMPTON INN	248.32	248.32	248.32	181.47
56,443	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-up and commission		HOME 2 SUITES SIOUX FA	119.10	119.10	119.10	87.04
56,444	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	AA Env Audit		COUNTRY INN AND SUITES	97.60	97.60	97.60	85.04
56,445	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend AGIS workshop in Denver	Hotel while traveling	CP DENVER	107.55	107.55	107.55	93.71
56,446	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Convention		HOLIDAY INN EXPRESS OR	207.86	207.86	207.86	151.90
56,447	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	April month and reporting and manager meetings	April month and reporting and manager meetings. (Planning for Renee's maternity leave)	HOTEL NOKO DENVER	189.00	76.05	69.93	60.93
56,448	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team training and customer meetings	Team training and customer meetings	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95

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56,510	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting & department team meetings	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
56,511	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel regarding Quarterly Meeting	Denver Travel regarding Quarterly Meeting	THE RITZ-CARLTON DENVE	242.00	97.37	89.54	78.01
56,512	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Sustainable Growth Committee Spring Meeting	one night stay	KIMPTON HOTEL MONACO P	311.00	125.53	115.43	100.57
56,513	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO2CONNECT Carbon Capture Conference	two nights lodging at conference location	GRAND TETON LODGE COMP	498.00	201.01	184.84	161.05
56,514	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Standards	Hotel in Denver for standards summit	NATTV HOTEL	180.00	180.00	180.00	131.54
56,515	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED TC Summit	Hotel costs while in Denver, CO for STED TC Summit	COURTYARD BY MARRIOTT	49.75	49.75	49.75	43.35
56,516	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical committee meetings in Denver	Hotel while traveling for technical committee meetings in Denver	AC HOTELS BY MARRIOTT	49.75	49.75	49.75	43.35
56,517	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED Technical Council Meeting	Substation Transmission Engineering and Design Technical Council Meeting discussing department technical standards	HOLIDAY INN EXP DENVER	147.00	147.00	147.00	128.08
56,518	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend STED Technical Committee Summit	Attend STED Technical Committee Summit in Denver, CO	HOLIDAY INN EXP DENVER	147.00	147.00	147.00	128.08
56,519	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Committee Summit	While attending the Transmission Technical Committee Summit	HOLIDAY INN EXP DENVER	147.00	147.00	147.00	128.08
56,520	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	HOLIDAY INN EXP DENVER	18.34	18.34	18.34	15.98
56,521	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED Technical Committee Summit	Hotel while attending the Substation & Transmission Engineering & Design (STED) organization's technical committee summit. The purpose of the summit is to identify and plan how we can improve our technical committees, our standards, and our standard-making process.	HOLIDAY INN EXP DENVER	36.75	36.75	36.75	32.02
56,522	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Technical Summit Meeting	Hotel in Denver	HOLIDAY INN EXP DENVER	36.75	36.75	36.75	32.02
56,523	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - travel to Denver to attend technical committee standards summit	Hotel - travel to Denver to attend technical committee standards summit	HOLIDAY INN EXP DENVER	30.87	30.87	30.87	26.90
56,524	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	HOLIDAY INN EXP DENVER	18.38	18.38	18.38	16.01
56,525	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	STED Technical Committee Summit	Hotel while attending the Substation & Transmission Engineering & Design (STED) organization's technical committee summit. The purpose of the summit is to identify and plan how we can improve our technical committees, our standards, and our standard-making process.	HOLIDAY INN EXP DENVER	36.75	36.75	36.75	32.02
56,526	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Technical Summit Meeting	Hotel in Denver	HOLIDAY INN EXP DENVER	36.75	36.75	36.75	32.02
56,527	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - travel to Denver to attend technical committee standards summit	Hotel - travel to Denver to attend technical committee standards summit	HOLIDAY INN EXP DENVER	20.58	20.58	20.58	17.93
56,528	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,529	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 IRS Rotating Equipment Conference		INTERCONTINENTAL	209.00	209.00	209.00	152.73
56,530	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Anson 3 major overhaul		HOLIDAY INN EXPRESS BR	104.99	104.99	104.99	76.72
56,531	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sphera Conference		HYATT HILL COUNTRY RES	68.64	68.64	68.64	52.16
56,532	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DC with EWAC and USFWS		HAMPTON INN	248.32	248.32	248.32	191.47
56,533	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-up and commission		STAYBRIDGE SUITES SF	139.49	139.49	139.49	101.04
56,534	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blasting Star 1 Kick-Off Meeting		SUIT	118.95	118.95	118.95	103.64
56,535	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	AA Env Audit		COUNTRY INN AND SUITES	111.20	111.20	111.20	96.88
56,536	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight stay for 2 days of meetings	Hotel for overnight stay in Minneapolis during incident analysis review	EMBASSY MINNPLUS DTOWN	165.00	165.00	165.00	161.19
56,537	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend AGIS workshops	Hotel stay while traveling	CP DENVER	116.55	116.55	116.55	101.55
56,538	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend AGIS workshops	Hotel stay while traveling	CP DENVER	159.75	159.75	159.75	139.19
56,539	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Convention		HOLIDAY INN EXPRESS OR	217.75	217.75	217.75	159.13
56,540	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for MN Program meetings	Hotel stay from 5/7 to check out 5/10 for MN TOU Program meetings	EMBASSY MINNPLUS DTOWN	555.00	555.00	555.00	555.00
56,541	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWC Utility Tax Training	Price/Waterhouse Coopers Utility accounting training in ATL, GA. Training took place May 6-8 and involved a base level training on Utility topics such as utility related schedule Ms and rate cases. Non-utility topics such as general accounting cycle and how non-regulated companies factor into rate cases were also discussed.	REGENCY SUITES	157.00	83.17	58.09	50.61
56,542	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend planning sessions for PowerPlan Upgrade		BEST WESTERN NORMANDY	117.00	52.93	48.67	42.41
56,543	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	April month end reporting and manager meetings. (Planning for Renais maternity leave)	April month end reporting and manager meetings. (Planning for Renais maternity leave)	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
56,544	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team training and customer meetings	Team training and customer meetings	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
56,545	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Budget meetings May 2019	Budget meetings May 2019	RADISSON HOTELS	149.00	59.95	55.13	48.03
56,546	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting and on-boarding	Hotel stay for Nathan Foster - put on Andy Sawyer credit card	EMBASSY MINNPLUS DTOWN	185.00	74.44	68.45	59.64
56,547	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meetings and on-boarding	Hotel stay for Adam Gimbel - charges put on Andy Sawyer credit card	EMBASSY MINNPLUS DTOWN	185.00	74.44	68.45	59.64
56,548	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BSL Training		RADISSON HOTELS	149.00	53.90	53.90	46.96
56,549	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meetings		Ritz Carlton Denver	242.00	81.32	74.77	65.15
56,550	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	991875 1 - 5/9		THE HEATHMAN HOTEL	193.54	145.99	145.99	108.69
56,551	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	991875 1 - 5/9		THE HEATHMAN HOTEL	216.49	163.30	163.30	119.34
56,552	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		SANTA BARBARA INN	269.00	121.69	111.90	97.50
56,553	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team strategy meeting		THE MAVER	195.00	79.46	72.15	62.86
56,554	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during Workfront overn	Hotel stay while in Dallas for Workfront conference	HILTON HOTELS ANATOLE	249.00	122.23	112.40	97.93
56,555	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend meter training at Centre Pointe/Roseville	Attend meter training at Centre Pointe/Roseville, MN	RADISSON HOTEL MPL/SST	136.80	54.09	43.16	37.60
56,556	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend REM Strategic Planning Session	Attend REM Strategic Planning Session	AC MINNEAPOLIS	169.00	59.93	47.81	41.66
56,557	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	146.88	52.08	41.56	36.21
56,558	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CFCO team meeting	Hotel travel to Denver for CFCO team meeting	HOLIDAY INN LAKEWOOD	76.00	26.92	21.48	18.71
56,559	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Google & Xcel Energy Leadership Session	MARRIOTT MINNEAPOLIS C	189.00	67.02	61.63	53.70
56,560	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PJM Annual Meeting		HYATT REGENCY CHESAPEA	6.36	2.77	2.77	2.01
56,561	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PJM Annual Meeting		HYATT REGENCY CHESAPEA	269.00	117.34	117.34	85.22
56,562	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	Hotel for SPE Summit 2019/rel Headquarters/Minneapolis, MN May 6-9, 2019	Radisson BLU	199.00	71.11	71.11	51.96
56,563	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. AA. Face-to-face meetings improve the development efficiency of the group. This charge is the tip associated with travel to dinner with group	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,564	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 SPE Summit	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,565	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	Marriott	199.00	71.11	71.11	51.96
56,566	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019		RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,567	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,568	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019		RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,569	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019/System Protection Engineering Technical Summit/Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96

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
56,570	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,571	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - System Protection Engineering Meeting	Hotel accommodations while attending the System Protection Engineering conference in Minneapolis, NM to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,572	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Charge for SPE Summit	Hotel Charge for System Protection Engineering conference in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training A/JAA Face-to-face meetings improve the development and efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,573	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,574	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business stay for Engineering Summit	3 nights stay for System Protection Engineering Summit	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,575	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver for Tech Committee Summit	Hotel in Denver for Tech Committee Summit on May 6-7. For 2-nights. Receipt attached.	THE MAVEN	105.00	69.68	69.68	50.92
56,576	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Review and Polar Vortex Summit	Lodging for travel dates 5/7/5/8/19 Summit	AC MINNEAPOLIS	84.50	30.19	30.19	22.07
56,577	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cold Weather Event Debrief		RENAISSANCE MLPS	172.00	61.46	61.46	44.91
56,578	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Review and Polar Vortex Summit	Lodging for travel dates 5/7/5/8/19 Summit	AC MINNEAPOLIS	84.50	30.19	30.19	22.07
56,579	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	260.10	196.20	196.20	143.38
56,580	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Substation Assessments		COUNTRY INN AND SUITES	66.60	23.80	23.80	17.39
56,581	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	191.00	68.25	68.25	49.75
56,582	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 NSP Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Lodging while on travel 5/6-5/9/19 Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	109.00	38.95	38.95	28.46
56,583	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CRMOC	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the Corporate Risk Management Oversight Committee meeting.	EMBASSY MINNPLUS DTOWN	329.00	148.83	136.86	119.25
56,584	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUIC Conference accommodations - NYC	EUIC Conference accommodations - NYC	AIRBNB *HMAABCKWJ	140.00	56.51	51.96	45.27
56,585	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	5/6-5/10 Climate, Energy Innovation & Nuclear		MARRIOTT METRO CENTER	446.25	180.12	165.63	144.31
56,586	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP Development Meetings		SUITES	7.74	3.81	3.50	3.05
56,587	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP Development Meetings		SUITES	105.00	51.62	47.47	41.36
56,588	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Safety Conference Prior Lake 5/7-5/8	MN Safety Conference 5/7-5/8/19 Prior Lake	HAMPTON INNS	155.60	76.50	70.34	61.29
56,589	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Deposit - Minnesota Safety Conference		MYSTIC LAKE CASINO HOT	186.53	91.70	84.32	73.47
56,590	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	UPSA National Meeting		SHERATON GLITTER SAN AN	129.00	45.74	42.06	36.65
56,591	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for the accident investigation	Hotel for accident investigation NSP	EMBASSY MINNPLUS DTOWN	185.00	90.95	83.63	72.87
56,592	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for Team Meeting (Hotel)	Hotel cost for travel to MN for TA team meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,593	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Denver Trip		EMBASSY SUITES	176.00	86.52	79.56	69.32
56,594	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,595	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Tim		FARGO FAIRFIELD INN	132.60	65.19	59.94	52.23
56,596	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Verizon Executive Briefing Meeting	Verizon Briefing Meeting	HOLIDAY INN EXP DENVER	147.00	73.93	67.99	59.24
56,597	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Sapphire Conference	SAP Sapphire Attendance	RESIDENCE INNS SEAWORL	180.00	90.53	83.25	72.53
56,598	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO meetings		EMBASSY SUITES	176.00	70.82	65.12	56.74
56,599	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,600	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for MN trip re. 5/6 to 5/10	Hotel room fee re. MN trip 5/6 to 5/10 for internal meetings including Grid EX discussion, Business Security Liaison Team and Enterprise Security Services Transparency meeting.	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
56,601	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		BEST WESTERN NORMANDY	117.00	58.85	54.11	47.15
56,602	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team / Data Center Management		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,603	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business partner meetings in Minneapolis	Hotel during trip to Minneapolis	EMBASSY MINNPLUS DTOWN	185.00	93.05	85.56	74.55
56,604	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	79.00	37.12	34.13	29.74
56,605	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Conference		HILTON CLUB SFA WRI D	196.00	93.55	86.02	74.95
56,606	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Sapphire	SAP Sapphire	MDPORTE HOTEL	49.00	24.54	22.86	19.75
56,607	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	May 5 2019 Ipt/endor transition	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
56,608	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,609	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sphera Inspire Conference		HYATT HILL COUNTRY RES	208.00	104.61	96.20	83.82
56,610	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings in Denver, CO		Hampton Inn	119.00	57.27	52.66	45.86
56,611	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO All Hands Meeting		Marrriott	199.00	80.07	73.63	64.15
56,612	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Return home from XE1	The merchant name did not come in correctly. The merchant was Holiday Inn.	SU	125.10	50.34	46.29	40.33
56,613	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	discussions in Denver		SUITES	174.00	70.01	64.38	56.09
56,614	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perfected Discussions and ITO All Hands Mtg		EMERY	199.00	80.07	73.63	64.15
56,615	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Liaison Training	Security Liaison Training	COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
56,616	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO All Hands/Ldrsp Mts	ITO All Hands/Ldrsp Mts	HILTON MINNEAPOLIS	154.00	52.51	45.75	39.93
56,617	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	team mgmt		HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
56,618	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting & department team meetings.	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
56,619	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for All Hands Meeting		THE RITZ CARLTON DENVE	242.00	97.37	89.54	78.01
56,620	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel regarding Quarterly Meeting	Denver Travel regarding Quarterly Meeting	RESIDENCE INN REDWOOD	153.60	64.26	59.09	51.49
56,621	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	google to	room charges	RESIDENCE INN REDWOOD	1,264.00	528.83	486.29	423.70
56,622	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	google to	room charges	RADISSON BLU MINNEAPOL	229.00	95.81	88.10	76.76
56,623	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Google & Xcel Energy Leadership Session	Google & Xcel Energy Leadership Session	INTERCONTINENTAL MINNE	154.00	64.43	59.25	51.62
56,624	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay May 7-8, 2019 per trip to Minneapolis to attend meeting bill to 850001937613).		THE RITZ CARLTON ST LO	199.00	30.54	30.54	26.61
56,625	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC BOD meeting		CLAYTON PLAZA HOTEL	126.00	19.34	19.34	16.85
56,626	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board of Trustees meetings		HOLIDAY INN EXPRESS SP	25.65	25.65	25.65	25.65
56,627	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEA Energy Association present and attend at Electric Operations Technical and Leadership Summit		RENAISSANCE HOTEL INDI	169.00	169.00	169.00	147.25
56,628	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	present and attend at Elect MSO Markets Meetings - May 2019		HOLIDAY INN ST PAUL DO	125.10	125.10	125.10	109.00
56,629	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 EDS Tour Presentation - NSPM	2019 EDS Tour Presentation - NSPMNetwork - Hotel	HOME 2 SUITES SIOUX FA	152.64	152.64	152.64	133.00
56,630	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Project status	Lodging due to travel to SD to meet with employee for project status.	HOLIDAY INN EXP DENVER	170.15	170.15	170.15	148.25
56,631	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver technical committee conference attendance	Hotel room rate during Denver technical committee conference	HOLIDAY INN EXP DENVER	147.00	147.00	147.00	128.08
56,632	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Technical Committee Summit		HOLIDAY INN EXP DENVER	147.00	147.00	147.00	128.08
56,633	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to Denver Standards Summit	Hotel for travel to Denver Standards Summit	EMBASSY SUITES	176.00	176.00	176.00	153.35
56,634	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for stay in Denver Business meeting travel	Hotel during stay in Denver for Technical Committee Summit.	HOLIDAY INN EXP DENVER	36.75	36.75	36.75	32.02

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
56,635	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - travel to Denver to attend TC sids mtg	Hotel - travel to Denver to attend technical committee standards summit..	HOLIDAY INN EXP DENVER	30.87	30.87	30.87	26.90
56,636	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meeting travel to Denver	Hotel during stay in Denver for Technical Committee Summit.	HOLIDAY INN EXP DENVER	36.75	36.75	36.75	32.02
56,637	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - travel to Denver to attend TC sids mtg	Hotel - travel to Denver to attend technical committee standards summit..	HOLIDAY INN EXP DENVER	20.58	20.58	20.58	17.93
56,638	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,639	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 IRIS Rotating Equipment Conference		INTERCONTINENTAL	209.00	209.00	209.00	152.73
56,640	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arcon 3 major overhaul		HOLIDAY INN EXPRESS BR	104.99	104.99	104.99	76.72
56,641	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	GRAND HYATT SAN DIEGO	231.00	231.00	231.00	201.27
56,642	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sphera Conference		HYATT HILL COUNTRY RES	68.64	68.64	68.64	50.16
56,643	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DC with EWAC and USFWS		HAMPTON INN	248.32	248.32	248.32	181.47
56,644	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-up and commission		STAYBRIDGE SUITES SF	107.99	107.99	107.99	78.92
56,645	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	AA Env Audit		COUNTRY INN AND SUITES	109.60	109.60	109.60	95.49
56,646	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Convention		HOLIDAY INN EXPRESS BR	217.75	217.75	217.75	158.13
56,647	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with EY and Risk Mgmt in Denver	Hotel stay while in Denver 5/8-5/9/19	HYATT HOUSE DENVER DOW	242.10	97.41	89.57	78.05
56,648	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for PWC Utility Training	Pricer/Waterhouse Coopers Utility accounting training in ATL, GA. Training took place May 6-8 and involved a base level training on Utility topics such as utility related schedule Ms and rate cases. Non-utility topics such as general accounting cycle and how non-regulated companies factor into rate cases were also discussed.	REGENCY SUITES	157.00	83.17	58.09	50.61
56,649	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend planning sessions for PowerPlan Upgrade		BEST WESTERN NORMANDY	117.00	52.93	48.67	42.41
56,650	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	May BAF Team Visit to Denver	May BAF Team Visit to Denver	THE MAVEN	195.00	78.46	72.15	62.86
56,651	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	May BAF Team Visit to Denver	May BAF Team Visit to Denver	THE MAVEN	195.00	78.46	72.15	62.86
56,652	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	145.00	58.34	53.65	46.74
56,653	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ivan Vancas interview for RVP position		MARRIOTT MINNEAPOLIS C	299.00	100.47	92.39	80.50
56,654	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during Workfront event	Hotel stay while in Dallas for Workfront conference.	HILTON HOTELS ANATOLE	249.00	122.23	112.40	97.93
56,655	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	148.88	52.08	41.56	36.21
56,656	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CCFO team meeting	Hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	76.00	26.92	21.48	18.71
56,657	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Google & Xcel Energy Leadership Session	MARRIOTT MINNEAPOLIS C	189.00	67.02	61.63	53.70
56,658	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PJM Annual Meeting		HYATT REGENCY CHESAPEA	6.36	2.77	2.77	2.01
56,659	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PJM Annual Meeting		HYATT REGENCY CHESAPEA	269.00	117.34	117.34	85.22
56,660	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	Hotel for SPE Summit 2019/Col Headquarters/Minneapolis, MN/ May 6-9, 2019	Radisson BLU	199.00	71.11	71.11	51.96
56,661	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group. This charge is the tip associated with travel to dinner with group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,662	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 SPE Summit	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,663	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	Memott	199.00	71.11	71.11	51.96
56,664	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,665	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,666	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019/System Protection Engineering Technical Summit/Minneapolis, MN/ May 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,667	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019/System Protection Engineering Technical Summit/Minneapolis, MN/ May 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,668	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019/System Protection Engineering Technical Summit/Minneapolis, MN/ May 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,669	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - System Protection Engineering Meeting	Hotel accommodations while attending the System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,670	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Charge for SPE Summit	Hotel Charge for System Protection Engineering conference in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,671	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit 2019	SPE Summit 2019/System Protection Engineering Technical Summit/Minneapolis, MN/ May 6-9, 2019	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,672	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business stay for Engineering Summit	3 nights stay for System Protection Engineering Summit	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,673	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	May, 2019-Subs O&M Meeting and Table Mountain		COURTYARD GOLDEN	165.00	66.11	66.11	48.31
56,674	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	201.00	71.82	71.82	52.49
56,675	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 NSP Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Lodging while on travel 5/6-5/9/19 Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	109.00	38.95	38.95	28.46
56,676	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Insurance NY Market Meetings		NEW YORK MARRIOTT DOWNT	492.00	197.96	182.03	158.61
56,677	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Climate Risk Workshop		HILTON GARDEN INN	363.84	146.86	135.04	117.60
56,678	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	5/6-5/10 Climate, Energy Innovation & Nuclear		MARRIOTT METRO CENTER	345.00	139.25	128.05	111.57
56,679	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HPI Development Meetings		SUITES	7.74	3.81	3.50	3.05
56,680	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HPI Development Meetings		SUITES	105.00	51.62	47.47	41.36
56,681	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	UPSA National Meeting		SHERATON GUNTER SAN AN	129.00	45.74	42.06	36.65
56,682	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
56,683	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Business Travel	Trip to Denver for employee impact notification meeting	MAGNOLIA HOTEL DENVER	177.00	87.02	80.02	69.72
56,684	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NTT Meetings		STAYBRIDGE SUITES	157.50	79.21	72.84	63.47
56,685	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,686	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel room fee re: MN trip re: 5/6 to 5/10	Hotel room fee re: MN trip 5/6 to 5/10 for internal meetings including Grid EX discussion, Business Security Liaison Train and Enterprise Security Services Transparency meeting.	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
56,687	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Henderson MLC		CANALWOOD SUITES LEANV	134.99	54.31	49.94	43.52
56,688	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshop with Business Systems and Team Meetings	Embassy Suites stay from 5/8 - 5/9	EMBASSY MINNPLIS DOWNT	185.00	74.44	68.45	59.64
56,689	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Archer Meetings in Minneapolis		EMBASSY MINNPLIS DOWNT	185.00	74.44	68.45	59.64
56,690	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		BEST WESTERN NORMANDY	117.00	58.85	54.11	47.15
56,691	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business partner meetings in Minneapolis	Hotel during trip to Minneapolis	EMBASSY MINNPLIS DOWNT	185.00	93.05	85.56	74.55

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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
56,662	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NTT Executive Briefing Meeting	NTT Executive Briefing Meeting	STAYBRIDGE SUITES	157.50	79.21	72.84	63.47
56,693	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	79.00	37.12	34.13	29.74
56,694	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Conference		HILTON CLUB SEA WORLD	166.00	93.55	86.02	74.95
56,695	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Sapphire	SAP Sapphire	MIDPONT HOTEL	49.00	24.64	22.66	19.75
56,696	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	May 5 2019 trip/endorsement	MARRIOTT MINNEAPOLIS C	160.00	100.09	92.04	80.19
56,697	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
56,698	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sphera Inspire Conference		HYATT HILL COUNTRY RES	208.00	104.61	96.20	83.82
56,699	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings in Denver, CO		Hampshire Inn	110.00	57.27	52.66	45.88
56,700	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO All-Hands Meeting	Lodging for ITO All-Hands Meeting	HOTEL INKGO DENVER	378.00	152.09	139.86	121.86
56,701	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO All-Hands Meeting		Marmot	190.00	80.07	73.63	64.15
56,702	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Liaison Training	Security Liaison Training	EMERY	190.00	80.07	73.63	64.15
56,703	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team night		HILTONMINNEAPOLIS	154.00	57.10	52.51	45.75
56,704	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	RPA Consultation	Hotel for 5/8-5/10 Denver Trip for RPA Consultation	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
56,705	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Law department management and attend quarterly mee	ting with legal department staff	THE MAVEN	195.00	78.46	72.15	62.86
56,706	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Legal and Claims Department Quarterly	May 7-8, Folio No. 892350	GRANDHYATT DENVER	269.00	108.23	99.53	86.72
56,707	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC BOD meeting		THE RITZ CARLTON ST LO	190.00	90.54	80.54	69.61
56,708	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	North American Electric Reliability Corporation	Board of Trustees meetings	CLAYTON PLAZA HOTEL	126.00	19.34	19.34	16.85
56,709	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	1 night hotel stay while in Minnesota for management meetings		AC MINNEAPOLIS	169.00	169.00	155.40	135.40
56,710	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEA Energy Association present and attend at Electric Operations Technical and Leadership Summit		HOLIDAY INN EXPRESS SP	25.65	25.65	25.65	25.65
56,711	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	present and attend at Elect MSO Markets Meetings - May 2019		RENAISSANCE HOTEL INDI	169.00	169.00	169.00	147.25
56,712	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 EDS Tour Presentation - NSPM	2019 EDS Tour Presentation - NSPMNetwork - Hotel	HOLIDAY INN ST PAUL DO	125.10	125.10	125.10	109.00
56,713	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Project status	Lodging due to travel to SD to meet with employee for project status.	HOME 2 SUITES SIOUX FA	152.64	152.64	152.64	133.00
56,714	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	circuit breaker meetings		EMBASSY MINNPLUS DTOWN	84.75	84.75	84.75	56.42
56,715	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,716	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 IRS Rotating Equipment Conference		INTERCONTINENTAL	209.00	209.00	209.00	152.73
56,717	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option.	GRANDHYATT SAN DIEGO	231.00	231.00	231.00	201.27
56,718	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Angus Arson audit	This hotel stay was charged as two expense items. The breakdown does not match the receipt, but the total of the two is correct.	HOLIDAY INN EXPRESS BR	164.47	164.47	164.47	120.18
56,719	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Angus Arson audit	This hotel stay was charged as two expenses. The breakdown does not match the receipt, but the total of the two is correct.	HOLIDAY INN EXPRESS BR	173.00	173.00	173.00	126.42
56,720	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in DC with EWAC and USFWS		HAMPTON INN	189.15	189.15	189.15	138.23
56,721	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-up and commission		STAYBRIDGE SUITES SF	107.99	107.99	107.99	78.92
56,722	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Convention		HOLIDAY INN EXPRESS OR	207.85	207.85	207.85	151.98
56,723	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO steering Committee		Magnolia	88.50	88.50	88.50	88.50
56,724	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	146.88	52.08	41.56	36.21
56,725	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference	Hotel in Baltimore, Maryland for Pennsylvania, New Jersey & Maryland Interconnection Annual Meeting	HYATT REGENCY CHESAPEA	204.59	89.25	89.25	64.81
56,726	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training A/A/A/A/A/A/A/A Face-to-face meetings improve the development efficiency of the group. This charge is the tip associated with travel to dinner with group.	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,727	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPE Summit		RADISSON BLU MINNEAPOL	675.51	241.38	241.38	176.39
56,728	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business stay for Engineering Summit	3 nights stay for System Protection Engineering Summit	RADISSON BLU MINNEAPOL	199.00	71.11	71.11	51.96
56,729	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Kickoff PSC	XE1 Kickoff PSC	RENAISSANCE HOTELS	139.99	50.02	50.02	36.56
56,730	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Insurance NY Market Meetings		NEW YORK MARRIOTT DWNT	254.00	102.20	93.98	81.88
56,731	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Climate Risk Workshop		HILTON GARDEN INN	363.84	146.86	135.04	117.66
56,732	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	5/6-5/10 Climate, Energy Innovation & Nuclear		MARRIOTT METRO CENTER	229.50	92.63	85.18	74.22
56,733	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP Development Meetings		SUITES	7.74	3.81	3.50	3.05
56,734	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP Development Meetings		SUITES	105.00	51.62	47.47	41.36
56,735	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Business Travel	Trip to Denver for employee impact notification meeting	MAGNOLIA HOTEL DENVER	177.00	87.02	80.02	69.72
56,736	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for MN trip re 5/6 to 5/10	Hotel room fee re MN trip 5/6 to 5/10 for internal meetings including Grid EX discussion, Business Security Liaison Train and Enterprise Security Services Transparency meeting	MARRIOTT MINNEAPOLIS C	179.00	72.02	66.23	57.70
56,737	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver stay		THE MAVEN	230.23	92.64	85.18	74.22
56,738	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for cyber drill		THE MAVEN	195.00	78.46	72.15	62.86
56,739	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Cyber drill		THE MAVEN	195.00	78.46	72.15	62.86
56,740	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business partner meetings in Minneapolis	Hotel during trip to Minneapolis	EMBASSY MINNPLUS DTOWN	185.00	60.05	65.56	74.55
56,741	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	79.00	37.12	34.13	29.74
56,742	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Conference		HILTON CLUB SEA WORLD	166.00	93.55	86.02	74.95
56,743	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	RPA Consultation	Hotel for 5/8-5/10 Denver Trip for RPA Consultation	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
56,744	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Project status	Travel due to meeting with employee for updates on projects.	COUNTRY INN AND SUITES	76.00	76.00	76.00	66.22
56,745	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at Bay front for hangar inspection		HOTEL CHEQUAMEGON	100.00	100.00	100.00	72.62
56,746	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	178.56	178.56	178.56	129.68
56,747	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 IRS Rotating Equipment Conference		INTERCONTINENTAL	209.00	209.00	209.00	152.73
56,748	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option.	GRANDHYATT SAN DIEGO	231.00	231.00	231.00	201.27
56,749	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-up and commission		HILTON GARDEN INN SIOU	151.58	151.58	151.58	110.77
56,750	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Alltary conference.	Hotel for Alltary computer program convention to improve processes through automation. Note - this fee should have been removed because in June, the first receipt for 5 nights was sent.	GAYLORD OPRYLAND RETAI	229.35	92.28	84.89	73.94
56,751	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	First night hotel fee for Alltary convention		GAYLORD OPRYLAND RETAI	299.65	120.57	110.87	96.60
56,752	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Deposit	Reservation for Western Power Trading Forum Summer Conference in Lake Tahoe, Nevada on July 25	EDGEWOOD RESERVATIONS	482.40	210.43	210.43	152.83
56,753	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPP SPC Meeting, Ridgegate, MO 5/8/19	Room rate while attending Southwest Power Pool Strategic Planning Committee meeting, Ridgegate, MO 5/8/19	Big Cedar Lodge	235.00	88.38	88.38	77.01
56,754	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Balance paid for the hotel while at SAP Sapphire C	Balance paid for the hotel while at SAP Sapphire Conference in Florida. (See invoice)C	RESIDENCE INNS SEAWORL	180.00	90.53	83.25	72.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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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
56,755	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel/Protected Species.	Credit of one night's room charge.	KIMPTON HOTEL MONACO D	425.32	-171.13	-157.36	-137.11
56,756	SumTotal	XES	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	GRAND HYATT SAN DIEGO	231.00	231.00	231.00	201.27
56,757	SumTotal	XES	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	WESTIN DENVER DOWNTOWN	217.00	106.66	98.10	85.47
56,758	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	GRAND HYATT SAN DIEGO	231.00	231.00	231.00	201.27
56,759	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-Up	3 night hotel stay for EEI Tax School	SUITES	126.69	126.69	126.69	92.58
56,760	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15 at Swissotel hosted by Xcel Energy and Exelon.	Swissotel	249.00	100.19	92.13	80.27
56,761	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mtg with Schneider on ION meters		DELTA VICTORIA OCEAN P	-144.52	-52.28	-52.28	-45.55
56,762	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Schneider on ION Had to cancel reservation due to conflict and not able to attend this meeting.		DELTA VICTORIA OCEAN P	151.12	54.67	54.67	47.63
56,763	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	179.00	80.15	55.31	48.19
56,764	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Mosaic Tour of Xcel gas facility		DOUBLETREE CO WESTMINS	113.00	40.38	40.38	29.51
56,765	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while in Denver for the CIP Summit meeting	THE CURTIS	222.13	79.37	79.37	58.00
56,766	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training course at UW-Madison	PM training course at UW-Madison	SUIT	169.00	127.48	127.48	93.16
56,767	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training course at UW-Madison	PM training course at UW-Madison	SUIT	169.00	127.48	127.48	93.16
56,768	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training course at UW-Madison	PM training course at UW-Madison	SUIT	179.00	135.02	135.02	98.67
56,769	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training course at UW-Madison	PM training course at UW-Madison	SUIT	209.00	157.65	157.65	115.21
56,770	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training course at UW-Madison	PM training course at UW-Madison	SUIT	209.00	157.65	157.65	115.21
56,771	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		SUITES	93.00	70.15	70.15	51.26
56,772	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	159.00	63.08	58.83	51.26
56,773	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Track 4 Workshop		EMBASSY SUITES OMAHA	157.44	63.35	58.25	50.75
56,774	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	169.00	85.00	78.16	68.10
56,775	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Embassy Project pm	Emploris Project	EMBASSY SUITES OMAHA	160.72	80.83	74.33	64.76
56,776	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition	Changing Managed Service Providers. Attending meetings. Purchased Lodging.	MARRIOTT MINNEAPOLIS C	89.50	45.01	41.39	36.07
56,777	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
56,778	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	139.00	69.91	64.29	56.01
56,779	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Misc Meetings at MDC - Denver	Misc Meetings at MDC - Denver	DOUBLETREE CO WESTMINS	28.25	11.37	10.45	9.11
56,780	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Misc Meetings at MDC - Denver	Misc Meetings at MDC - Denver	DOUBLETREE CO WESTMINS	56.50	22.73	20.90	18.21
56,781	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Misc Meetings at MDC - Denver	Misc Meetings at MDC - Denver	DOUBLETREE CO WESTMINS	28.25	11.37	10.45	9.11
56,782	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Denver Workshop		MAGNOLIA HOTEL DENVER	64.50	64.50	64.50	56.20
56,783	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	GRAND HYATT SAN DIEGO	231.00	231.00	231.00	201.27
56,784	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS US Start-Up	Technical Training	SUITES	126.69	126.69	126.69	92.58
56,785	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Training	Mosaic Conference and Manger Meetings in Denver.	EMBASSY SUITES	176.00	176.00	161.84	141.01
56,786	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for overnight travel for meeting	hotel for overnight travel for meeting and crew visits	SUITESMAN	85.00	85.00	85.00	74.06
56,787	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stakeholder and Mgr meetings		THE MAVEN	97.48	97.48	97.48	97.48
56,788	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15 at Swissotel hosted by Xcel Energy and Exelon.	Swissotel	249.00	100.19	92.13	80.27
56,789	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholders Meeting	Annual Shareholders Meeting - 2 night stay	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,790	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to CO		HOTEL DENVER TECH CENT	169.00	68.00	62.53	54.48
56,791	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to CO		HOTEL DENVER TECH CENT	169.00	68.00	62.53	54.48
56,792	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ivan Vancas - interview for RVP position		MARRIOTT MINNEAPOLIS C	329.00	110.55	101.66	88.57
56,793	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend staff meetings in MN	Lodging due to travel to attend staff meetings in MN.	HYATT REGENCY MINNEAPO	189.00	63.51	58.40	50.88
56,794	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	199.00	90.02	82.78	72.13
56,795	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,796	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Strategic planning	Business Unit strategic planning	SUITES	167.84	59.23	47.26	41.18
56,797	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for AM Leadership Mtg/Site Visit	Lodging for AM Leadership Mtg/Site Visit	RADISSON BLU MOJA	162.00	57.45	45.63	39.94
56,798	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mtg/Site Visit	Hotel stay at airport for team flight for Customer Care Leadership Meeting	SPRINGHILL SUITES	116.00	41.08	32.78	28.56
56,799	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting	Attend industry conference	MAGNOLIA HOTEL DENVER	177.00	63.25	63.25	46.22
56,800	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Seminar in Madison WI	Seminar in Madison WI	CONCOURSE HOTEL	180.00	64.32	64.32	47.00
56,801	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Southwest Power Pool Work Group Mtg	SPP Transmission Working Group Meeting	MARRIOTT HOTEL	186.00	66.46	66.46	48.57
56,802	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	212.00	75.75	75.75	55.36
56,803	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel substitution CIP workshop	3 Nights in Denver for Xcel Substation CIP workshop	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.06
56,804	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRIOTT	279.00	99.70	99.70	72.65
56,805	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel stay for CIP Summit in Denver.	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.06
56,806	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while travelling to Denver to attend internal Transmission 2019 CIP Summit.	RESIDENCE INN BY MARRIOTT	264.00	94.34	94.34	68.94
56,807	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Data Governance meeting in Denver	Data Governance meeting in Denver	HOTEL INDO DENVER	189.00	67.54	67.54	49.35
56,808	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Den for Data Gov	3 night hotel while in Denver for Data Governance Workshop	HOLIDAY INN EXP DENVER	147.00	52.53	52.53	38.39
56,809	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while in Denver for the CIP Summit meeting.	THE CURTIS	222.13	79.37	79.37	58.00
56,810	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDO DENVER	189.00	67.54	67.54	49.35
56,811	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver - CIP Summit team meetings - process oversight	Denver - CIP Summit team meetings - process oversight assessments	HOTEL INDO DENVER	151.20	54.03	54.03	39.48
56,812	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit Meeting	Hotel for CIP summit Meeting	SPRINGHILL SUITES	24.42	8.73	8.73	6.38
56,813	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit Meeting	Hotel for CIP summit Meeting	SPRINGHILL SUITES	135.20	48.31	48.31	35.30
56,814	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.06
56,815	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending CIP Summit Meetings	Attending CIP Summit Meetings	HOTEL INDO DENVER	151.20	54.03	54.03	39.48
56,816	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP SUMMIT	Springhill Suites by Marriott	SPRINGHILL SUITES	135.20	48.31	48.31	35.30
56,817	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel INDO DENVER	HOTEL INDO DENVER	189.00	67.54	67.54	49.35
56,818	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Planning week	MISO Planning week	MARRIOTT METAIRE AT LA	149.00	112.39	112.39	82.13

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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
56,819	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	IRWA Continuing Education and General Meeting	International Right of Way Association Continuing Education and general meeting	INGLE SIDE HOTEL	90.00	67.89	67.89	49.61
56,820	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending Xcol-CIP Summit May 2019 Denver, CO	Attendance help represents SPE needs and educate other teams (STE and CIP, TBO) at the summit in developing and updating the correct policy and procedure.	THE MAVEN	156.00	147.09	147.09	107.49
56,821	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel In Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	129.00	97.31	97.31	71.11
56,822	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	CIP Summit	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
56,823	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	Training	SUITES	93.00	70.15	70.15	51.26
56,824	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach	COURTYARD CHERRY CREEK	153.00	54.67	54.67	39.95
56,825	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholder Meeting and Outreach	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,826	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Shareholders Meeting	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	74.75	30.08	27.66	24.10
56,827	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Meeting	Hotel for 2019 Annual Meeting in Pueblo, CO,	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,828	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reservation for Judy Pielot	Reservation for Judy 201-40Pielot for the May 2019 Annual Meeting	Courtyard by Marriott	115.00	46.27	42.55	37.07
56,829	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
56,830	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Track 4	Customer Experience Track 4	EMBASSY MINNPLIS DTOWN	185.00	74.44	68.45	59.64
56,831	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Workshops	Workshops	Shenar Denver Tech Center	129.00	51.90	47.73	41.59
56,832	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Meetings	Quarterly meeting in Denver	THE MAVEN	195.00	78.46	72.15	62.86
56,833	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blowing Gas Policy Kipling SC	Blowing Gas Policy Kipling SC - Denver CO 5/14/19 - hotel stay	EMBASSY SUITES	185.25	91.07	83.74	72.97
56,834	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver 5/14/19	Travel to Denver for meetings	COURTYARD BY MARRIOTT	212.00	104.22	95.94	83.50
56,835	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for meetings	Travel to Denver to meet with Denver team members, hiring leaders and vendors	HOTEL INDIGO DENVER	189.00	92.92	85.44	74.44
56,836	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key client meetings	Key client meetings	MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.39
56,837	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	169.00	85.00	78.16	68.10
56,838	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on business travel	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning	EMBASSY MINNPLIS DTOWN	185.00	93.05	85.56	74.55
56,839	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Employee Orientation	New Employee Orientation - Matthew Couzens - paid on Marc Stander's BOM before Matt received his new employee CC	BEST WESTERN NORMANDY	116.00	58.34	53.65	46.74
56,840	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Embassy Suites	Embassy Suites	EMBASSY SUITES OMAHA	160.72	80.83	74.33	64.76
56,841	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Empicon PM	Empicon Replacement Project	EMBASSY MINNPLIS DTOWN	162.00	81.48	74.92	65.29
56,842	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition	Changing Managed Service Providers: Attending meetings, Purchased Lodging	MARRIOTT MINNEAPOLIS C	99.50	50.04	46.02	40.10
56,843	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings	Vendor Transition	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
56,844	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rational Working Session	Rational Working Session	THE MAVEN	195.00	96.06	90.19	78.58
56,845	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
56,846	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply continuous improvement support	Hotel stay in MN while on site supporting King and Sherco generating plants.	RADISSON HOTELS	185.60	74.68	68.67	59.83
56,847	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	79.60	32.03	29.45	25.66
56,848	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Meetings	Transformation Meetings	HILTON HOTELS COLUMBUS	179.00	72.02	66.23	57.70
56,849	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXT HomeStart Future State Journey Immersions Session Radisson Hotel Charges 051319	RADISSON HOTELS	148.00	59.55	54.76	47.71
56,850	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations for CPE conference	Four days of hotel accommodations for Chassee Alton (5/13/19 - 5/17/19) for Western CPE conference	FRANCIS MARION HTL	219.00	88.12	81.03	70.60
56,851	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholders Meeting	Annual Shareholders Meeting	WESTIN DENVER DOWNTOWN	215.00	87.31	80.29	69.95
56,852	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Forrester - Digital Forum	Forrester - Digital Forum	EMBASSY SUITES DNTWYN	267.92	111.29	102.30	89.14
56,853	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference	Hotel for Conference	WALDORF	269.04	112.56	103.50	90.18
56,854	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Booked Hotel and Canceled after we were unable to attend the conference	Booked Hotel and Canceled after we were unable to attend the conference	WALDORF	269.04	112.56	103.50	90.18
56,855	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	DSM (Demand Side Management) meetings	DSM (Demand Side Management) meetings	EMBASSY SUITES	176.00	73.63	67.71	59.00
56,856	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO TTPF meeting in NOLA	MISO TTPF meeting in NOLA	MARRIOTT METAIRE AT LA	169.00	25.94	25.94	22.60
56,857	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay during meeting conference in Victoria	Hotel Stay during meeting conference in Victoria	DELTA VICTORIA OCEAN P	150.00	150.00	150.00	131.48
56,858	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO IPWG Meeting	MISO IPWG Meeting	HILTON HOTELS	189.00	189.00	189.00	138.12
56,859	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Denver Workshop	AGIS Denver Workshop	MAGNOLIA HOTEL DENVER	88.50	88.50	88.50	77.11
56,860	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	28.35	28.35	28.35	24.70
56,861	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Summit - Denver	Check in May 13check out, may 15	COURTYARD BY MARRIOTT	212.00	212.00	212.00	184.72
56,862	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	28.35	28.35	28.35	24.70
56,863	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island Unit 2 Gen Relay Upgrade	French Island Unit 2 Gen Relay Upgrade	HOLIDAY INN EXPRESS ON	84.00	84.00	84.00	61.00
56,864	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Training	Mosaic: Conference and Manager Meetings in Denver	EMBASSY SUITES	176.00	176.00	161.84	141.01
56,865	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stakeholder and Mgr meetings	Stakeholder and Mgr meetings	THE MAVEN	97.48	97.48	97.48	97.48
56,866	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Managed Accounts PQ Seminar	Managed Accounts PQ Seminar	AC MINNEAPOLIS	169.00	169.00	169.00	147.25
56,867	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	179.00	80.66	74.46	64.86
56,868	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	179.00	72.02	66.23	57.70
56,869	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15 Swissotel at Swissotel hosted by Xcel Energy and Eelon.	Swissotel	249.00	100.19	92.13	80.27
56,870	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	179.00	72.02	66.23	57.70
56,871	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholders Meeting	Annual Shareholders Meeting - 2 night stay	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,872	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to CO	fly corp plane to transport execs to CO	HAMPTON INNS	125.13	50.35	46.30	40.34
56,873	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	HAMPTON INNS	125.13	50.35	46.30	40.34
56,874	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to CO	Pilot corp aircraft to transport executives to CO	HAMPTON INNS	122.57	49.32	45.35	39.51
56,875	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	61.92	22.40	22.40	19.52
56,876	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI/SANDI CONFERENCE	EPRI/SANDI CONFERENCE	HOTEL ALBUQ AT OLD TOW	94.00	34.00	34.00	29.63
56,877	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meetings	Employee Meetings	THE RITZ CARLTON DENVE	279.00	93.75	86.21	75.11
56,878	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend staff meetings in MN	Lodging due to travel to attend staff meetings in MN.	HYATT REGENCY MINNEAPOLIS C	189.00	63.51	58.40	50.88
56,879	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in MN for workshop	Overnight stay in MN for workshop	MARRIOTT MINNEAPOLIS C	199.00	90.02	82.78	72.13
56,880	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARRIOTT MINNEAPOLIS C	199.00	90.02	82.78	72.13
56,881	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,882	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chris Cardenas Leadership Meeting	Chris Cardenas Leadership Meeting	COURTYARD BY MARRIOTT	109.00	43.10	34.39	29.96
56,883	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Strategic planning	Travel for Strategic planning	SUITES	167.04	59.23	47.26	41.18
56,884	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholder Meeting	Annual Shareholder Meeting	COURTYARD BY MARRIOTT	115.00	40.78	32.54	28.35
56,885	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meetings	Overnight stay to meet with employee	STS	129.99	109.43	87.31	76.08
56,886	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Monthly Leadership Meeting and Quarterly Leaders meeting	COURTYARD BY MARRIOTT	112.00	39.72	36.52	31.82
56,887	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay Amarillo Trip	Amarillo Trip: Director/VP Meeting/South Leader meeting	HOLIDAY INN EXPRESS AM	107.00	42.31	33.76	29.41
56,888	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87

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

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
56,889	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay CO Leadership Meeting Amarillo	Hotel charge for Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	112.00	39.67	31.65	27.58
56,890	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	COURTYARD BY MARRIOTT	109.00	38.65	30.84	26.87
56,891	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in PSCo for Supply Chain HPI mtg	Hotel charge when in PSCo to meet with Supply Chain HPI champions for HPI training material review and training schedule.	HILTON GARDEN INN	215.00	76.83	76.83	56.14
56,892	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend industry conference		MAGNOLIA HOTEL DENVER	177.00	63.25	63.25	46.22
56,893	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Seminar in Madison WI	Includes Parking Fee \$15/ea night	CONCOURSE HOTEL	200.00	71.47	71.47	52.23
56,894	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Southwest Power Pool Work Group Mtg	Southwest Power Pool Work Group Mtg	MARRIOTT HOTEL	186.00	66.46	66.46	48.57
56,895	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	212.00	75.75	75.75	55.36
56,896	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Motive Power Training		COURTYARD BY MARRIOTT	212.00	75.75	75.75	55.36
56,897	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel substation CIP workshop	3 Nights in Denver for Xcel Substation CIP workshop	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.66
56,898	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRIOTT	309.00	110.42	110.42	80.69
56,899	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
56,900	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while travelling to Denver to attend internal Transmission 2019 CIP Summit.	RESIDENCE INN BY MARRIOTT	264.00	94.34	94.34	68.94
56,901	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Data Governance meeting in Denver	Data Governance meeting in Denver	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
56,902	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Den for Data Gov	3 night hotel while in Denver for Data Governance Workshop	HOLIDAY INN EXP DENVER	147.00	52.53	52.53	38.39
56,903	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while in Denver for the CIP Summit meeting.	THE CURTIS	222.13	79.37	79.37	58.00
56,904	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit from May 13- 16 in Denver CO	CIP Summit from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
56,905	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	151.20	54.03	54.03	39.48
56,906	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit Meeting	Hotel for CIP summit Meeting	SPRINGHILL SUITES	24.42	8.73	8.73	6.38
56,907	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit Meeting	Hotel for CIP summit Meeting	SPRINGHILL SUITES	135.20	48.31	48.31	35.30
56,908	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
56,909	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending CIP Summit Meetings	Attending CIP Summit Meetings	HOTEL INDIGO DENVER	151.20	54.03	54.03	39.48
56,910	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP SUMMIT	Springhill Suites by Marriott	135.20	48.31	48.31	35.30	
56,911	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel INDIGO DENVER	189.00	67.54	67.54	49.35	
56,912	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	IRWA Continuing Education and General Meeting	International Right of Way Association Continuing Education and general meeting	INGLE SIDE HOTEL	90.00	67.89	67.89	49.61
56,913	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending Xcel-CIP Summit	Attendance help represents SPE needs and educate other teams (STE and CIP. TBO) at the summit in developing and updating the correct policy and procedure.	THE MAVEN	195.00	147.09	147.09	107.49
56,914	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	May 2019 Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	129.00	97.31	97.31	71.11
56,915	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel/travel meal - Safety, project manager resour	Overnight travel to 414 Nicollet Mall, Minneapolis for mandatory safety rules to live by meetings and project manager resourcing meetings	RADISSON HOTELS	149.00	112.39	112.39	82.13
56,916	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	105.40	79.50	79.50	58.10
56,917	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit		HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
56,918	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		SUITES	93.00	70.15	70.15	51.26
56,919	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	201.00	71.82	71.82	52.49
56,920	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for XE1 meetings	Travel for XE1 meetings	RADISSON HOTELS	149.00	53.24	53.24	38.91
56,921	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shareholders Meeting - Lodging	Shareholders Meeting	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,922	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,923	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reservation for Judy Pollet	Reservation for July 26-4, 40Pollet for the May 2019 Annual Meeting	Courtyard by Marriott	115.00	46.27	42.55	37.07
56,924	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Shareholders Meeting	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	74.75	30.68	27.66	24.10
56,925	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Meeting	Hotel for 2019 Annual Meeting in Pueblo, CO.	COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,926	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS ploto mgmt 5-4-19 thru 5-16-19		MARRIOTT MINNEAPOLIS C	39.80	16.01	14.73	12.83
56,927	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.83	64.15
56,928	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Track 4 Workshops		EMBASSY MINNPLIS DTOWN	185.00	74.44	68.45	59.64
56,929	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
56,930	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drexel. Corporate overnance Course	Lodging for Sarah Soong trip to Philadelphia, PA to attend the Drexel. Corporate Governance course.	STUDY UNIVERSITY CITY	227.92	91.71	84.33	73.48
56,931	SumTotal	XFS	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Insurance London Market Meetings		Andor London Liverpool	369.19	144.52	132.90	115.79
56,932	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	5/14-5/15 Pueblo Annual Shareholders Mtg	Annual Shareholders meeting & Community Reception. Board of Directors meeting and Dinner	COURTYARD BY MARRIOTT	115.00	46.42	42.68	37.19
56,933	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly meeting in Denver	Quarterly meeting in Denver	THE MAVEN	195.00	78.46	72.15	62.86
56,934	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blowing Gas Policy Kipling SC Denver 5/14/19	Kipling SC Blowing Gas Policy Mtg. - Denver CO 5/14/19 - hotel stay	EMBASSY SUITES	185.25	91.07	83.74	72.97
56,935	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union meeting	Union meeting	COURTYARD BY MARRIOTT	109.00	53.59	49.28	42.93
56,936	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Diversity Network Career Fair	Hotel for the night	LUMINN HOTEL MINNEAPOLIS	172.15	84.63	77.82	67.81
56,937	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for meetings	Travel to Denver for meetings	COURTYARD BY MARRIOTT	212.00	104.22	95.84	83.50
56,938	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travelled to Denver	Travelled to Denver to meet with Denver team members, hiring leaders and vendors	HOTEL INDIGO DENVER	189.00	92.92	85.44	74.44
56,939	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Key client meetings	Key client meetings	MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
56,940	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pueblo, Co for Annual Meeting and Board Meeting	Travel to Pueblo, CA for Annual Shareholder meeting	COURTYARD BY MARRIOTT	115.00	56.54	51.99	45.30
56,941	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nikka Meeting, work in Denver office	Meeting with Nikka, Work in Denver office	THE CURTIS	169.00	85.00	78.16	68.10
56,942	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while on business travel	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning.	EMBASSY MINNPLIS DTOWN	185.00	93.05	85.56	74.55
56,943	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS ploto mgmt 5-4-19 thru 5-16-19		MARRIOTT MINNEAPOLIS C	19.90	10.01	9.20	8.02
56,944	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Denver for in-person team meet	Hotel stay while in Denver for in-person team meetings.	COURTYARD BY MARRIOTT	199.00	100.09	92.04	80.19
56,945	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Emptons PM	Emptons Replacement Project	EMBASSY MINNPLIS DTOWN	162.00	81.48	74.92	65.28
56,946	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	99.50	50.04	46.02	40.10
56,947	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
56,948	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX training		EMERY	334.00	167.99	154.47	134.59
56,949	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rational Working Session	Rational Working Session	THE MAVEN	195.00	95.08	86.08	78.58
56,950	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	177.90	89.02	81.86	71.33
56,951	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply continuous improvement support	Hotel stay in MN while on site supporting King and Sherco generating plants	RADISSON HOTELS	159.20	64.06	58.90	51.32
56,952	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
56,953	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	79.60	32.03	29.45	25.66
56,954	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	IlluminatiLAB and Summit		HILTON HOTELS COLUMBUS	179.00	72.02	66.23	57.70
56,955	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CX1 HomeStart Future State Journey Immersions Session Radisson Hotel Charges 05/13/19 - 05/17/19 for Western CPE conference	RADISSON HOTELS	158.20	64.06	58.90	51.32
56,956	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations for CPE conference	Four days of hotel accommodations for Charisse Altan (5/13/19 - 5/17/19) for Western CPE conference	FRANCIS MARION HTL	219.00	88.12	81.03	70.60
56,957	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholders Meeting		COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
56,958	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports		FOUR SEASONS DENVER	265.00	106.63	98.05	85.43
56,959	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	197.10	79.31	72.92	63.54
56,960	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Forrester - Digital Forum	Forrester - Digital Forum	EMBASSY SUITES DWNTWN	265.92	111.26	102.30	89.14

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56,961	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development Conference	Professional Development Conference	LOWELL INN	121.16	50.69	46.61	40.61
56,962	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	DSM (Demand Side Management) meetings	DSM (Demand Side Management) meetings	EMBASSY SUITES	176.00	73.63	67.71	56.00
56,963	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay during metering conference in Victoria	Hotel Stay during metering conference in Victoria	DELTA VICTORIA OCEAN P	150.90	150.90	150.90	131.48
56,964	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	61.92	61.92	61.92	53.95
56,965	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO IPWG Meeting	HILTON HOTELS	189.00	189.00	189.00	138.12	
56,966	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Denver Workshop	MAGNOLIA HOTEL DENVER	88.50	88.50	88.50	77.11	
56,967	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings for Scheduling Department	HOLIDAY INN LAKEWOOD	10.85	10.85	10.85	9.45	
56,968	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	28.35	28.35	28.35	24.70
56,969	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Summit - Denver	Check in May 13/Check out, may 15	COURTYARD BY MARRIOTT	212.00	212.00	212.00	184.72
56,970	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	28.35	28.35	28.35	24.70
56,971	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Training	Mosaic Conference and Manager Meetings in Denver.	EMBASSY SUITES	176.00	176.00	161.84	141.01
56,972	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Compensation team - SWP Overview meeting	Compensation team - SWP Overview meeting	RADISSON HOTELS	149.00	149.00	137.01	119.38
56,973	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	179.00	80.98	74.46	64.88
56,974	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	179.00	72.02	66.23	57.70
56,975	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	249.00	100.19	92.13	80.27
56,976	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	249.00	100.19	92.13	80.27
56,977	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	249.00	100.19	92.13	80.27
56,978	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	179.00	72.02	66.23	57.70
56,979	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Budget meeting	Budget meetings	RADISSON HOTELS	149.00	59.95	55.13	48.03
56,980	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in Ft Meyers, FL	Overnight stay while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	HILTON GARDEN INN	97.00	39.03	35.89	31.27
56,981	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN	126.42	50.87	46.77	40.75
56,982	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer/employee engagement	Peer and employee engagement with Kelly Borgner and with my own employees. This hotel during stay.	BEST WESTERN NORMANDY	116.00	41.96	41.96	36.56
56,983	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	61.92	22.40	22.40	19.52
56,984	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Performance Based Rates Meeting	Meeting of stakeholders for development of performance indicators	RADISSON HOTELS	169.15	61.19	61.19	53.31
56,985	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI/SANDI CONFERENCE	Customer Connection travel Denver-hotel stay	HOTEL ALBUQ AT OLD TOW	94.00	34.00	34.00	29.63
56,986	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Connection travel	Customer Connection travel Denver-hotel stay	HOTEL INDIGO DENVER	378.00	127.01	116.80	101.76
56,987	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution support & SR BIC interviews	Hotel while in MN for Distribution support & Sr BIC interviews	SUITES	105.00	35.28	32.44	26.27
56,988	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	MARRIOTT MINNEAPOLIS C	199.00	90.02	82.78	72.13
56,989	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chris Cardenas Leadership Meeting	Chris Cardenas Leadership Meeting	COURTYARD BY MARRIOTT	109.00	43.10	34.39	29.96
56,990	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Care Leadership Meeting	Customer Care Leadership Meeting	SUITES	109.00	38.65	30.84	26.87
56,991	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	112.00	39.72	31.69	27.61
56,992	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Monthly Leadership Meeting and Quarterly Leaders meeting	COURTYARD BY MARRIOTT	112.00	39.72	36.52	31.82
56,993	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay Amarillo Trip	Amarillo Trip, Director/VP Meeting/South Leader meeting	HOLIDAY INN EXPRESS AM	107.00	42.31	33.76	29.41
56,994	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
56,995	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay CC Leadership Meeting	Hotel charge for Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	112.00	39.67	31.65	27.58
56,996	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	COURTYARD BY MARRIOTT	109.00	38.65	30.84	26.87
56,997	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Industry conference	Attend Industry conference	MAGNOLIA HOTEL DENVER	177.00	63.25	63.25	46.22
56,998	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Seminar in Madison WI	Seminar in Madison WI	CONCOURSE HOTEL	190.00	67.89	67.89	49.61
56,999	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee meetings.	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee meetings.	HYATT PLACE-SALT LAKE	192.72	68.86	68.86	50.32
57,000	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trans Budget Create	Trans Budget Create	COURTYARD BY MARRIOTT	212.00	75.75	75.75	55.36
57,001	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Motive Power Training	Motive Power Training	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
57,002	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel substation CIP workshop	3 Nights in Denver for Xcel Substation CIP workshop	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.66
57,003	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRI	309.00	110.42	110.42	89.69
57,004	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
57,005	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while travelling to Denver to attend internal Transmission 2019 CIP Summit.	RESIDENCE INN BY MARRI	264.00	94.34	94.34	68.94
57,006	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Data Governance meeting in Denver	Data Governance meeting in Denver	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,007	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Den for Data Gov wkshp	3 night hotel while in Denver for Data Governance Workshop	HOLIDAY INN EXP DENVER	147.00	52.53	52.53	38.39
57,008	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel while in Denver for the CIP Summit meeting.	THE CURTIS	222.13	79.37	79.37	58.00
57,009	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	North American Electric Reliability Outreach event	lodging while on travel 5/15-5/16/19	COURTYARD BY MARRIOTT	112.00	40.02	40.02	29.25
57,010	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,011	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	151.20	54.03	54.03	39.48
57,012	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit Meeting	Hotel for CIP summit Meeting	SPRINGHILL SUITES	24.42	8.73	8.73	6.38
57,013	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit Meeting	Hotel for CIP summit Meeting	SPRINGHILL SUITES	135.20	48.31	48.31	35.30
57,014	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
57,015	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending CIP Summit Meetings	Attending CIP Summit Meetings	HOTEL INDIGO DENVER	151.20	54.03	54.03	39.48
57,016	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP SUMMIT	Springhill Suites by Marriott	135.20	48.31	48.31	35.30	
57,017	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	IRWA Continuing Education and General Meeting	IRWA Continuing Education and general meeting	INGLE SIDE HOTEL	90.00	67.89	67.89	49.61
57,018	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending Xcel CIP Summit May 2019 Denver, CO	Attendance help represents SPE needs and educate other teams (STE and CIP, TBO) at the summit in developing and updating the correct policy and procedure.	THE MAVEN	195.00	147.09	147.09	107.49
57,019	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	129.00	97.31	97.31	71.11
57,020	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	135.15	101.95	101.95	74.50
57,021	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel for CIP Summit	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,022	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training	SUITES	93.00	70.15	70.15	51.26	
57,023	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK	201.00	71.82	71.82	52.49	
57,024	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS photo mgmt 5-4-19 thru 5-16-19	MARRIOTT MINNEAPOLIS C	39.60	16.01	14.73	12.83	
57,025	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15

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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
57,026	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Track 4 Workshops		EMBASSY MINNPLIS DTOWN	165.00	74.44	68.45	59.64
57,027	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Integration Readouts	CXT Integration Readouts	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,028	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	DHS/ODNI Classified Intel Forum	DHS/ODNI Classified Intel Forum	HILTON GARDEN INN PHOE	165.62	81.30	74.76	65.14
57,029	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	E-ISAC Physical Security Advisory Group Meeting	E-ISAC Physical Security Advisory Group Meeting	HYATT REGENCY ORLAND I	394.27	193.55	177.97	155.07
57,030	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Shareholders Meeting		TOWNEPLACE SUITES DENV	179.55	88.14	81.05	70.62
57,031	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail		EXTENDEDSTAY 737	67.49	33.13	30.47	26.54
57,032	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Insurance London Market Meetings		Andaz London Liverpool	359.19	144.52	132.90	115.70
57,033	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Traveled to Denver	Traveled to Denver to meet with Denver team members, hiring leaders and vendors	HOTEL INDIGO DENVER	189.00	92.92	85.44	74.44
57,034	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	169.00	85.00	78.16	68.10
57,035	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend security conference		MYSTIC LAKE CASINO HOT	139.00	55.93	51.43	44.81
57,036	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	grid EX FPM		DOUBLETREE HOTEL TYSON	269.00	108.23	99.53	86.72
57,037	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on business travel	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning.	EMBASSY MINNPLIS DTOWN	185.00	93.05	85.56	74.55
57,038	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participate in team meetings		EMBASSY MINNPLIS DTOWN	185.00	93.05	85.56	74.55
57,039	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS polo mngt 5-4-19 thru 5-16-19		MARRIOTT MINNEAPOLIS C	19.90	10.01	9.20	8.02
57,040	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Denver for in-person team meet.	Hotel stay while in Denver for in-person team meetings.	COURTYARD BY MARRIOTT	199.00	100.09	92.04	80.19
57,041	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT track 4 meeting		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,042	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Empicon PM	Empicon Replacement Project	EMBASSY MINNPLIS DTOWN	162.00	81.48	74.92	65.26
57,043	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging.	MARRIOTT MINNEAPOLIS C	90.50	50.04	46.02	40.10
57,044	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
57,045	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rational Working Session		THE MAVEN	195.00	98.08	90.19	78.58
57,046	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
57,047	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply continuous improvement support	Hotel stay in MN while on site supporting King and Sherco generating plants	RADISSON HOTELS	159.20	64.06	58.90	51.32
57,048	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,049	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Comanche		HAMPTON INNS	14.64	5.89	5.42	4.72
57,050	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Comanche		HAMPTON INNS	123.00	49.49	45.51	39.65
57,051	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,052	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	for travel 5/15 - 5/16	AC MINNEAPOLIS	67.60	27.20	25.01	21.79
57,053	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description		RADISSON HOTELS	159.20	64.06	58.90	51.32
57,054	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Sponsor Hotel		AMOMA SARL	204.15	62.14	75.53	65.81
57,055	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations for CPE conference	Four days of hotel accommodations for Chasse Alton (5/13/19 - 5/17/19) for Western CPE conference	FRANCIS MARION HTL	219.00	88.12	81.03	70.60
57,056	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports		FOUR SEASONS DENVER	265.00	106.63	98.05	85.43
57,057	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	188.10	75.68	69.59	60.64
57,058	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ernst & Young Review	Ernst & Young Review Capability Prioritization meeting	AC MINNEAPOLIS	169.00	70.71	65.02	56.65
57,059	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Capability Prioritization mee		COURTYARD BY MARRIOTT	109.00	16.73	16.73	14.58
57,060	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC SME Amarillo	Subject Matter Outreach Event	EMBASSY SUITES HOTEL A	123.84	19.01	19.01	16.56
57,061	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Subject Matter Expert	NERC Subject Matter Expert Outreach Event Hotel	EMBASSY SUITES HOTEL A	123.84	19.01	19.01	16.56
57,062	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outreach Event						
57,063	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	41.16	41.16	41.16	35.86
57,064	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	10.29	10.29	10.29	7.52
57,065	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	COI Meetings		HAMPTON INNS	42.25	42.25	42.25	36.81
57,066	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay during metering conference in Victoria		DELTA VICTORIA OCEAN P	150.90	150.90	150.90	131.48
57,067	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending IDP Workshop	HAMPTON INNS	61.92	61.92	61.92	53.95
57,068	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Full Procurement	Deposit for ACC Conference in August 12, 2019	STEIN ERIKSEN LODGE	136.62	136.62	136.62	95.22
57,069	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Van Abel Dept Mtg on 5-15	Van Abel Dept Mtg on 5-15	CP DENVER	206.10	206.10	206.10	149.68
57,070	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Site visit 500kv line		HIBBING PARK HOTEL	65.00	65.00	65.00	56.63
57,071	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Denver Workshop		MAGNOLIA HOTEL DENVER	88.50	88.50	88.50	77.11
57,072	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings for Scheduling Department		HOLIDAY INN LAKEWOOD	10.85	10.85	10.85	9.45
57,073	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	28.35	28.35	28.35	24.70
57,074	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	28.35	28.35	28.35	24.70
57,075	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Training	Mosaic Conference and Manager Meetings in Denver	EMBASSY SUITES	176.00	101.84	141.01	119.01
57,076	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card	MARRIOTT ATLANTA MARQU	179.00	80.98	74.46	64.88
57,077	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	179.00	72.02	66.23	57.70
57,078	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.		MARRIOTT ATLANTA MARQU	179.00	72.02	66.23	57.70
57,079	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF Denver visit to team peer/employee engagement	BAF Denver visit to team C Wieland Meetings and team building	WESTIN DENVER DOWNTOWN	217.00	98.17	90.27	78.65
57,080	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer and employee engagement with Kelly Beggner and with my own employees. This hotel during stay.		BEST WESTERN NORMANDY	116.00	41.96	41.96	36.56
57,081	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May.	HAMPTON INNS	61.92	22.40	22.40	19.52
57,082	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI/SANDI CONFERENCE		HOTEL ALBUQ AT OLD TOW SUITES	94.00	34.00	34.00	29.63
57,083	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution support & SR BIC interviews	Hotel while in MN for Distribution support & SR BIC interviews		105.00	35.28	32.44	28.27
57,084	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Amazon Trip	Amazon Trip	SPRINGHILL STES SEATTL	199.00	90.02	82.78	72.13
57,085	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chris Cardenas Leadership Meeting		COURTYARD BY MARRIOTT	109.00	43.10	34.39	29.96
57,086	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Leadership Meeting and Quarterly Leaders meeting		COURTYARD BY MARRIOTT	112.00	39.72	36.52	31.82
57,087	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Amarillo Trip. Director/VP Meeting/South Leader meeting		HOLIDAY INN EXPRESS AM	107.00	42.31	33.76	29.41
57,088	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for AM team/leadership visits		SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
57,089	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	team/leadership visits						
57,090	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay CC Leadership Meeting Amarillo	Hotel charge for Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	112.00	39.67	31.65	27.58
57,091	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	COURTYARD BY MARRIOTT	109.00	38.65	30.84	26.87
57,092	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	conduct training leadership team meeting		DOUBLETREE SUITES MINN	113.00	40.38	40.38	29.51
57,093	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	212.00	75.75	75.75	55.36
57,094	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Motive Power Training		COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
57,095	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRIOTT	209.00	74.68	74.68	54.58
57,096	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	159.00	71.11	71.11	51.96
57,097	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit		HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,098	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	IRWA Continuing Education and General Meeting	This amount was billed on April 30 and was entered on April Expense Report.	INGLE SIDE HOTEL	-101.00	-76.19	-76.19	-55.67

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
57,097	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Track 4 Workshop		EMBASSY SUITES OMAHA	199.92	80.44	73.97	64.45
57,098	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	DHS/ODNI Classified Intel Forum	DHS/ODNI Classified Intel Forum	HILTON GARDEN INN PHOE	165.62	81.30	74.76	65.14
57,099	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Property Insurance London Market Meetings		Andaz London Liverpool	359.19	144.52	132.90	115.79
57,100	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI Training		BEST WESTERN LITTLEFIE	111.60	54.86	50.45	43.96
57,101	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection		BEST WESTERN NORMANDY	5,684.00	2,794.35	2,569.53	2,238.84
57,102	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	169.00	85.00	78.16	68.10
57,103	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Northwest Power Pool Enterprise Security Services	Hotel for one night to attend the Northwest Power Pool meeting May 17, 2019.	EMBASSY SUITES PORTLAN	170.00	73.64	73.64	64.16
57,104	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Recruiting	Hotel expense for Eric Wagner	THE MAVEN	195.00	78.46	72.15	62.86
57,105	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	99.50	50.04	46.02	40.10
57,106	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perficient discussions and XE1 team building		THE CURTIS	129.00	51.90	47.73	41.59
57,107	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,108	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations for CPE conference	Four days of hotel accommodations for Charisse Alton (5/13/19 - 5/17/19) for Western CPE conference	FRANCIS MARION HTL	219.00	88.12	81.03	70.60
57,109	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Law department management and meetings with staff		THE MAVEN	10.00	4.02	3.70	3.22
57,110	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Law department management and meetings with staff		THE MAVEN	195.00	78.46	72.15	62.86
57,111	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Shareholders Meeting		COURTYARD BY MARRIOTT	115.00	46.27	42.55	37.07
57,112	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manage TOU Behavioral Focus Groups	Lodging for MN Focus Groups	Double Tree Hilton	210.24	87.96	80.88	70.47
57,113	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ernst & Young Review Capability Prioritization mee	Ernst & Young Review Capability Prioritization meeting	AC MINNEAPOLIS	169.00	70.71	65.02	56.65
57,114	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC SME Amarillo		COURTYARD BY MARRIOTT	109.00	16.73	16.73	14.58
57,115	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Subject Matter Outreach Event		EMBASSY SUITES HOTEL A	104.64	16.06	16.06	13.99
57,116	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Hotel	EMBASSY SUITES HOTEL A	104.64	16.06	16.06	13.99
57,117	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Change Control Board, BCP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	61.92	61.92	61.92	53.95
57,118	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Site visit 500kv line		HIBBING PARK HOTEL	65.00	65.00	65.00	56.63
57,119	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PLMA/CX mtgs		RADISSON BLU MINNEAPOL	405.08	405.08	405.08	352.95
57,120	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meslor Data Trainin		EMERY	169.00	56.79	52.22	45.50
57,121	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meslor Data Trainin		EMERY	169.00	56.79	52.22	45.50
57,122	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meslor Data Trainin		EMERY	169.00	56.79	52.22	45.50
57,123	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Purchased Power Meetings- Tomjanovic	Denver Purchased Power Meetings- Tomjanovic	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
57,124	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Purchased Power Meetings- Van Abel	Denver Purchased Power Meetings- Van Abel	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
57,125	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Safety Meetings	Hotel stay while traveling to attend safety meetings.	EMBASSY SUITES HOTEL A	368.64	181.23	166.65	145.20
57,126	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	9/8-12/19 GSX Security Conference Chicago	9/8-12/19 GSX Security Conference Chicago - hotel stay - Embassy Suites	ASIS HOUSING	290.00	146.99	135.17	117.77
57,127	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	169.00	85.00	78.16	68.10
57,128	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perficient discussions and XE1 team building		THE CURTIS	129.00	51.90	47.73	41.59
57,129	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	197.10	79.31	72.92	63.54
57,130	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Denver Regulatory Attorneys	Meetings with Denver Regulatory Attorneys to discuss budget forecast and PS&C matters.	WESTIN DENVER DOWNTOWN	108.50	43.66	40.14	34.98
57,131	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACT Tax Conference		HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,132	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Accommodations during Seattle trip	Accommodations during Seattle trip May 16-17 to visit prospective customer Amazon	SPRINGHILL STES SEATTLE	195.00	88.21	81.12	70.68
57,133	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS CBA Stakeholder Meeting		EMBASSY MINNPLIS DTOWN	167.01	75.55	69.47	60.53
57,134	SumTotal	XPS	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perficient discussions and XE1 team building		THE CURTIS	129.00	51.90	47.73	41.59
57,135	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy Conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	219.00	219.00	219.00	160.04
57,136	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP IRP Meeting		RADISSON HOTELS	135.15	135.15	135.15	98.15
57,137	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEL Meeting in Nashville, TN	Hotel stay week of May 20, 2019	HILTON NASHVILLE DOWNTN	259.00	104.21	95.83	83.49
57,138	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ACT Annual Conf	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT-	185.00	190.26	147.30	128.40
57,139	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACT Tax Conference		HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,140	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,141	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate			MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,142	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN - talent review		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,143	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	AHCE Conference		EMBASSY MINNPLIS DTOWN	169.00	92.92	85.44	74.44
57,144	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Review Meeting		MARRIOTT MINNEAPOLIS C	189.00	92.92	85.44	74.44
57,145	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver lodging for orientation week		THE MAVEN	195.00	95.87	88.15	76.81
57,146	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rental Car for Deb Watts at FEMA Region 6 meetings	Room Rate for Deb Watts at FEMA Region 6 meetings	STES D	107.00	43.05	39.59	34.49
57,147	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,148	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perficient discussions and XE1 team building		THE CURTIS	129.00	51.90	47.73	41.59
57,149	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,150	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,151	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	169.00	122.74
57,152	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy conference	American Wind Energy conference	EMBASSY SUITES HOUSTON	219.00	259.00	259.00	189.27
57,153	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy Conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	219.00	219.00	219.00	160.04
57,154	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	155.40	135.40
57,155	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	520-523 MN NSP Integrated Resource Plan		AC MINNEAPOLIS	169.00	169.00	155.40	135.40
57,156	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technical Training	Hotel Accommodations while attending the OQ Team meeting in Denver.	DOUBLETREE CO WESTMINS	113.00	113.00	103.91	90.54
57,157	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee assessment meeting		STAYBRIDGE SUITES MAPL	136.00	136.00	125.06	108.96
57,158	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEL Meeting in Nashville, TN	Hotel stay week of May 20, 2019	HILTON NASHVILLE DOWNTN	259.00	104.21	95.83	83.49
57,159	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEL Spring Accounting Conference		COURTYARD BY MARRIOTT-	254.00	220.03	202.33	176.29
57,160	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ACT Annual Conf		HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,161	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACT Tax Conference		HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,162	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Altmyx User Workshop - Denver		THE CURTIS	169.00	68.00	62.53	54.48

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
57,163	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	145.00	58.34	53.65	46.74
57,164	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	145.00	58.34	53.65	46.74
57,165	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Venture Capital training for SPV team role	Venture Capital training for SPV team role	THE RENWICK HOTEL NYC	397.44	143.77	143.77	125.27
57,166	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change Management	Hotel stay during MN visit	MARRIOTT MINNEAPOLIS C	199.00	66.87	61.49	53.57
57,167	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Rice Street for Staff Meeting	1 night hotel	SAINT PAUL HOTEL	161.10	54.13	49.78	43.37
57,168	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Wind Power meeting Houston, TX	Hotel stay from 5/20/19 - 5/23/19 - AWEA Wind Power meeting Houston, TX	MARRIOTT MARQUISHOUSTO	259.00	104.21	95.83	83.49
57,169	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Marrriott Marquis Houston	259.00	104.21	95.83	83.49
57,170	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ERP workshop	Hotel stay - AWEA conference in Houston TX	AC MINNEAPOLIS	169.00	61.06	56.70	49.40
57,171	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide WCO2Pay PR Quality compliance training	Hotel during WCO2Pay PR Quality compliance training trip	COURTYARD BY MARRIOTT	122.00	43.59	43.59	31.86
57,172	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team building and XE 1 meetings	ticket for travel on 6/17/19. Due to conflicts had to revise ticket. Taxes paid on original ticket	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
57,173	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK SUITESDUR	182.00	65.03	65.03	47.53
57,174	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Empl meeting and Dam inspection of Terminal Dam	Empl meeting and Dam inspection of Terminal Dam	SUITESDUR	96.54	92.44	92.44	67.55
57,175	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Board Meeting and WindPower Conference	Lodging while attending AWEA Board Meeting and WindPower conference from May 20-21, 2019	MARRIOTT MARQUISHOUSTO	259.00	94.50	94.50	69.06
57,176	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	RMEI Board meeting and Spring Conference	Attended RMEI Board meeting and Spring Conference	RENAISSANCE HOTEL PHOE	154.00	61.96	56.98	49.65
57,177	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS photo mgmt 5-20-19 thru 5-21-19	Customer Experience Program	MARRIOTT MINNEAPOLIS C	39.60	16.01	14.73	12.83
57,178	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,179	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN - talent review	Travel to MN - talent review	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,180	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	AHCE Conference	Travel to Minnesota for Talent Review	EMBASSY MINNPLS DTOWN	189.00	92.92	85.44	74.44
57,181	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety and Workforce Relations Talent Review	Travel to Minnesota for Talent Review	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
57,182	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Review Meeting	Travel to Minnesota for Talent Review	MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
57,183	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union Meeting	Travel to Minnesota for Talent Review	COURTYARD BY MARRIOTT	109.00	53.59	49.28	42.93
57,184	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alamosa Safety Meeting	Travel to Minnesota for Talent Review	WINDSOR HOTEL AND REST	9.31	4.38	4.21	3.67
57,185	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alamosa Safety Meeting	Travel to Minnesota for Talent Review	WINDSOR HOTEL AND REST	99.00	46.67	44.75	39.99
57,186	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver lodging for orientation week	Travel to Minnesota for Talent Review	THE MAVEN	195.00	95.87	88.15	76.81
57,187	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Op Model - Interviews	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	HOLIDAY INN EXPRESS	143.99	70.79	65.09	56.72
57,188	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,189	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Workshop	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	WOODBURY RESIDENCE INN	134.00	53.92	49.58	43.20
57,190	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAM/ITO	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	AC MINNEAPOLIS	273.00	109.84	101.01	88.01
57,191	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rental Car for Deb Watts at FEMA Region 6 meetings	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	STES D	87.00	35.61	32.19	28.05
57,192	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	FEMA Region 6 meetings	Hotel stay - One Night 5/20	THE MAVEN	195.00	78.46	72.15	62.86
57,193	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Candidate Interview	Hotel expense for travel to Washington District of Columbia to attend the Federal Aviation Administration Integration Pilot Program.	MARRIOTT KEY BRIDGE	308.00	123.93	113.96	99.29
57,194	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS photo mgmt 5-20-19 thru 5-21-19	Administration Integration Pilot Program.	MARRIOTT MINNEAPOLIS C	19.90	10.01	9.20	8.02
57,195	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support	Administration Integration Pilot Program.	AC MINNEAPOLIS	169.00	65.00	78.16	68.10
57,196	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	May 20 2019 Implendor transition	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
57,197	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Perficient discussions and XE1 team building	May 20 2019 Implendor transition	THE CURTIS	129.00	51.90	47.73	41.59
57,198	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Change Management	May 20 2019 Implendor transition	EMERY	169.00	68.00	62.53	54.48
57,199	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Change Management	May 20 2019 Implendor transition	EMERY	199.00	80.07	73.63	64.15
57,200	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN for ITO meetings	May 20 2019 Implendor transition	RADISSON BLU MINNEAPOL	229.00	92.14	84.73	73.82
57,201	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - MAY ITO Travel to MN	May 20 2019 Implendor transition	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,202	SumTotal	XFS	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Spoke at Legal Conference	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	SWISSOTEL CHICAGO	274.00	110.25	101.38	88.33
57,203	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	MARRIOTT MARQUISHOUSTO	529.00	212.85	195.72	170.53
57,204	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Tabletop Exercise	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	TIRC-HOTEL	89.00	35.81	32.93	28.69
57,205	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NARUC Basics Practical Regulation Conference	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,206	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Practical Regulatory Training sponsored by Reserved for Foreman's Conf	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,207	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference	Attend Practical Regulatory Training sponsored by Reserved for Foreman's Conf	BESTWESTERN TRAIL LODG	74.90	74.90	74.90	65.26
57,208	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development	Attend Practical Regulatory Training sponsored by Reserved for Foreman's Conf	MARRIOTT MARQUISHOUSTO	98.42	98.42	98.42	85.75
57,209	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	Lodging while attending Hubbell Anchor Seminar	HILTON GARDEN INN	105.50	105.50	105.50	91.92
57,210	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	Lodging while attending Hubbell Anchor Seminar	AC MINNEAPOLIS	55.65	55.65	55.65	48.49
57,211	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	33.39	33.39	33.39	29.00
57,212	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	22.26	22.26	22.26	19.40
57,213	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhead Support - Sherco	Hotel - travel to Minneapolis to attend CMT summit	HOTELS.COM/692156510	63.60	63.60	63.60	67.98
57,214	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 7F Users Group Conference	Attend 7F Users Group Conference	RENAISSANCE SCHAUMBURG	169.00	169.00	169.00	122.74
57,215	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference	Attend 7F Users Group Conference	HILTON HOTEL AMERICAS	245.00	245.00	245.00	179.04
57,216	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy conference	American Wind Energy conference	EMBASSY SUITES HOUSTON	259.00	259.00	259.00	188.27
57,217	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy Conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	219.00	219.00	219.00	160.04
57,218	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 7F Users Group Conference	Attend 7F Users Group Conference	RENAISSANCE SCHAUMBURG	169.00	169.00	169.00	135.40
57,219	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	5/20-5/23 MN NSP Integrated Resource Plan	Attend 7F Users Group Conference	AC MINNEAPOLIS	169.00	169.00	155.40	135.40
57,220	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	EET Meeting in Nashville, TN	Hotel stay week of May 20, 2019	HILTON NASHVILLE DWNIN	259.00	104.21	95.83	83.49
57,221	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	EET Spring Accounting Conference	COURTYARD BY MARRIOTT	332.00	267.93	264.46	238.42
57,222	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ACT Annual Conf	EET Spring Accounting Conference	HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,223	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACT Tax Conference	EET Spring Accounting Conference	HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,224	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	pilot corporate aircraft to transport execs to CO	EET Spring Accounting Conference	HAMPTON INNS	195.02	78.47	72.16	62.87
57,225	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to CO	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAMPTON INNS	204.82	82.41	75.78	66.03
57,226	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAMPTON INNS	131.12	52.76	48.51	42.27
57,227	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAMP TON INNS	113.52	45.88	42.00	36.60
57,228	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Venture Capital training for SPV team role	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	THE RENWICK HOTEL NYC	397.44	143.77	143.77	125.27
57,229	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change Management	Hotel stay during MN visit	MARRIOTT MINNEAPOLIS C	199.00	66.87	61.49	53.57
57,230	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Wind Power meeting Houston, TX	Hotel stay from 5/20/19 - 5/23/19 - AWEA Wind Power meeting Houston, TX	MARRIOTT MARQUISHOUSTO	259.00	104.21	95.83	83.49

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
57,231	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Memott Marquis Houston	259.00	104.21	95.63	83.49
57,232	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Time with Fargo employees		HOLIDAY INN EXPRESS	314.88	124.51	99.34	86.55
57,233	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for employee Paul Wickland - team visit		ROSEVILLE FFLD/ANDSTE	109.00		38.65	26.87
57,234	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wickland - team visit		LUMINN HOTEL MINNEAPOL	254.00	90.07	71.86	62.61
57,235	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for team meetings in MN		LOEWSHOTELS	199.00	70.57	56.30	49.05
57,236	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while attending cust surv conf	Hotel while attending Verint Engage Conference in Orlando FL May 20-23					
57,237	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Accounting Institute Seminar	Hotel for FAI Seminar - Deposit applied at booking is reason for such low room rate on this day	GOLDEN NUGGET HOTEL LV	21.99	7.86	7.86	5.74
57,238	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide WCO2Pay PR Quality compliance training trip		COURTYARD BY MARRIOTT	122.00	43.59	43.59	31.86
57,239	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CMT Summit 2019 event		AC MINNEAPOLIS	95.40	34.09	34.09	24.91
57,240	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CMT Summit 2019 event		AC MINNEAPOLIS	63.60	22.73	22.73	16.61
57,241	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for CMT Summit 2019 event		GOLDEN NUGGET HOTEL LV	194.33	146.59	146.59	107.12
57,242	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for finance training course		GOLDEN NUGGET HOTEL LV	327.97	247.39	247.39	180.79
57,243	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel room for J. Espeseth for finance training		COURTYARD CHERRY CREEK	258.00	92.19	92.19	67.37
57,244	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,245	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting		THE CURTIS	169.00	60.39	60.39	44.13
57,246	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Travel	Hotel Stay in Denver	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.69
57,247	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Meeting in Denver	Required attendance	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
57,248	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Meeting in Denver	Required attendance	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,249	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management Face to Face team meeting		SPRINGHILL SUITES	169.00	60.39	60.39	44.13
57,250	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Empl meeting and dam inspection of Terminal Dam		SUITESDUR	98.54	92.44	92.44	67.55
57,251	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging Denver Customer Strategy		THE RITZ-CARLTON DENVE	279.00	112.26	103.23	89.94
57,252	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Customer Strategy meeting		THE RITZ-CARLTON DENVE	279.00	112.26	103.23	89.94
57,253	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	RMEL Board meeting and Spring Conference		RENAISSANCE HOTEL PHOE	154.00	61.96	56.98	49.65
57,254	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CTXP	Charged to personal credit card due to BMO card not being received at the time of travel. Travel was for CXP DXP Proof of Concept	Marriot	199.00	80.07	73.63	64.15
57,255	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AHCE Conference		EMBASSY MINNPLIS DTOWN	189.00	92.92	85.44	74.44
57,256	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union Meeting		COURTYARD BY MARRIOTT	109.00	53.59	49.28	42.93
57,257	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diversity and Inclusion		SUITES	-129.00	-63.42	-58.32	-50.81
57,258	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Education Classes		EMBASSY SUITES HOTEL A	130.00	63.91	58.77	51.20
57,259	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	orientation week		HOLIDAY INN EXPRESS	143.99	70.79	65.09	56.72
57,260	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Op Model - Interviews	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,261	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM workshops		AC MINNEAPOLIS	169.00	83.06	76.40	66.57
57,262	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Strategy Meeting	Big Rocks design session	WOODBURY RESIDENCE INN	143.00	57.54	52.91	46.10
57,263	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CT Workshop		AC MINNEAPOLIS	371.00	149.28	137.27	119.60
57,264	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	OT WAM / ITO		RADISSON BLU MINNEAPOL	199.00	80.07	73.63	64.15
57,265	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	OT Assessment and Inspection		THE MAVEN	155.00	78.46	72.15	62.86
57,266	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Workshop		STES D	92.00	37.02	34.04	29.66
57,267	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rental Car for Deb Watts at FEMA Region 6 meetings		THE MAVEN	-230.23	-92.64	-85.18	-74.22
57,268	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay overcharge	Hotel had charged for a night I did not stay and is now being refunded	THE MAVEN	198.46	99.82	91.79	79.97
57,269	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Prism Conference	Condo rental for PTO and conference. Only including time spent at conference. Therefore could not pay who on corp card as more personal than business time. This option also saved the company over \$200/night as hotels in the area were well over \$400/night	DOUBLETREE BY HILTON	143.04	71.94	66.15	57.64
57,270	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor conference in Florida	Hotel for one night in Florida	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,271	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
57,272	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	May 20 2019 In/Traveler transition	HAMPTON INN UNIVERSITY	152.64	61.47	56.48	49.21
57,273	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		EMERY	169.00	68.00	62.53	54.48
57,274	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Change Management		EMERY	199.00	80.07	73.63	64.15
57,275	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Change Management		RADISSON BLU MINNEAPOL	229.00	92.14	84.73	73.82
57,276	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN for ITO meetings		MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,277	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIC May 2019 Team travel to MN		MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,278	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - MAY ITO Travel to MN		MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,279	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIC Monthly team travel to Minneapolis		SWISSOTEL CHICAGO	274.00	110.25	101.38	88.33
57,280	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Spoke at Legal Conference	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	MARRIOTT MARQUIS/HOUSTO	596.00	241.01	221.62	193.10
57,281	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.83
57,282	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Practical Regulatory Training sponsored by Meeting with Denver Legal and Claims Department	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.83
57,283	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Workshop	Original hotel booked through CarlsonWagonlit overbooked. Scott had to re-book at a different hotel when he arrived	COURTYARD BY MARRIOTT	369.00	148.47	136.53	119.96
57,284	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA conference		EMBASSY SUITES HOUSTON	259.00	259.00	259.00	188.10
57,285	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA wind conference		MARRIOTT MARQUIS/HOUSTO	259.00	259.00	259.00	188.10
57,286	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference		MARRIOTT MARQUIS/HOUSTO	98.42	98.42	98.42	85.75
57,287	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for utility finance conference		GOLDEN NUGGET HOTEL LV	138.03	138.03	138.03	100.87
57,288	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		AC MINNEAPOLIS	19.88	19.88	19.88	17.32
57,289	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	CMT Summit - Minneapolis	HILTON GARDEN INN	105.50	105.50	105.50	91.92
57,290	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development	Lodging while attending Hubbell Anchor Seminar	AC MINNEAPOLIS	23.85	23.85	23.85	20.78
57,291	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Mpls	CMT Summit - Mpls	AC MINNEAPOLIS	19.88	19.88	19.88	17.32
57,292	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	55.65	55.65	55.65	48.49
57,293	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	23.85	23.85	23.85	20.78
57,294	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Mpls	CMT Summit - Mpls	AC MINNEAPOLIS	159.00	159.00	159.00	138.54
57,295	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT (Consultant Mgmt Team) Summit		AC MINNEAPOLIS	33.39	33.39	33.39	29.09
57,296	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	22.26	22.26	22.26	19.40
57,297	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	169.00	122.74
57,298	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference		HILTON HOTEL AMERICAS	245.00	245.00	245.00	179.04
57,299	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy conference	American Wind Energy conference	EMBASSY SUITES HOUSTON	259.00	259.00	259.00	189.27
57,300	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy Conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	219.00	219.00	219.00	160.04

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
57,301	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	155.40	135.40
57,302	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	5/20-5/23 MN NSP Integrated Resource Plan		AC MINNEAPOLIS	169.00	169.00	155.40	135.40
57,303	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ACT Annual Conf		HILTON CLEARWATER BEAC	190.00	85.95	79.04	68.87
57,304	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet direct reports and Business client on XE1		THE MAVEN	150.00	86.21	81.12	70.68
57,305	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Business Areas	Meetings with Business Areas	EMERY	199.00	90.02	90.02	78.44
57,306	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Meetings	Customer Meetings	EMBASSY MINNPLUS DTOWN	318.00	143.86	143.86	125.34
57,307	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	plotted corporate aircraft to transport execs to NJ		EMBASSY SUITES SEACCS	166.08	66.82	61.45	53.54
57,308	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to NY		EMBASSY SUITES SEACCS	166.08	66.82	61.45	53.54
57,309	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN		EMBASSY SUITES AIRPORT	145.00	58.34	53.65	46.74
57,310	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN		EMBASSY SUITES AIRPORT	145.00	58.34	53.65	46.74
57,311	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	397.44	143.77	143.77	125.27
57,312	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Indoor Ag Con Conference	Indoor Ag Con Conference	HOMEWOOD SUITES BY HIL	123.00	55.64	51.17	44.58
57,313	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Wind Power meeting Houston, TX	Hotel stay from 5/20/19 - 5/23/19 - AWEA Wind Power meeting Houston, TX	MARRIOTT MARQUISHOUSTO	259.00	104.21	95.83	83.49
57,314	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Marrriott Marquis Houston	259.00	104.21	95.83	83.49
57,315	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Fargo to meet with employees		HOLIDAY INN EXPRESS	347.95	137.58	109.77	95.64
57,316	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PAR LEADERSHIP MEETING AT CENTRE POINTE	LODGING FOR KATHY MANOR, PAR SUPERVISOR TO ATTEND PAR LEADERSHIP MEETING AT CENTRE POINTE	RADISSON HOTEL MPLS/ST	129.20	51.34	40.96	35.69
57,317	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while attending cust serv conf	hotel while attending Verint Engage Conference in Orlando FL May 20-23	LOEWSHOTELS	199.00	70.57	56.30	49.06
57,318	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial conference		GOLDEN NUGGET HOTEL LV	206.79	155.99	155.99	133.99
57,319	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dinner Face to Face	Lodging while on travel 5/22-5/23/19	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.05
57,320	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Accounting Institute Seminar	Hotel for FAI Seminar	GOLDEN NUGGET HOTEL LV	145.16	51.87	51.87	37.91
57,321	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide WQ2Pay PR Quality compliance training	Hotel stay to provide WQ2Pay PR Quality Training to Denver Transmission employees.	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
57,322	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for finance training course		GOLDEN NUGGET HOTEL LV	194.33	146.59	146.59	107.12
57,323	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	210.00	75.04	75.04	54.64
57,324	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Asset Management Face to Face Denver	XE1 Asset Management Face to Face Denver	COURTYARD BY MARRIOTT	199.00	71.11	71.11	51.96
57,325	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management Face to Face team meeting		SPRINGHILL SUITES	169.00	60.39	60.39	44.13
57,326	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay	hotel stay	TOWNEPLACE SUITES	145.05	71.65	65.68	57.40
57,327	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AIHCE Conference		EMBASSY MINNPLUS DTOWN	199.00	92.92	85.44	74.44
57,328	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union Meeting	Union Meeting	COURTYARD BY MARRIOTT	109.00	53.59	49.28	42.03
57,329	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	orientation week		EMBASSY SUITES HOTEL A	130.00	63.91	58.77	51.20
57,330	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with internal clients	meeting with internal clients	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
57,331	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM workshops		AC MINNEAPOLIS	169.00	86.00	62.53	54.48
57,332	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Strategy Meeting	Big Rocks design session	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
57,333	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay to attend DRMS meetings in Denver	Hotel stay to attend DRMS meetings in Denver	SPRINGHILL SUITES	169.00	65.00	78.16	68.10
57,334	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver hotel Customer Experience workshop		THE MAVEN	195.00	98.08	90.19	78.58
57,335	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAM/ITO		AC MINNEAPOLIS	244.00	98.18	90.28	78.66
57,336	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	OT Assessment and Inspection Prep		RADISSON BLU MINNEAPOL	199.00	80.07	73.63	64.15
57,337	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience		THE MAVEN	195.00	78.46	72.15	62.86
57,338	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Workshop						
57,339	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Prism Conference	Condo rental for PTO and conference. Only including time spent at conference. Therefore could not pay who on corp card as more personal than business time. This option also saved the company over \$200/night as hotels in the area were well over \$400/night		198.46	99.82	91.79	79.97
57,340	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel at vendor conference in Florida						
57,341	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor conference in Florida		SPLASH EVENT SOLUTIONS	237.48	119.44	109.83	95.70
57,342	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,343	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	May 20 2019 Inp/endor transition	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
57,344	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		HAMPTON INN UNIVERSITY	152.64	61.42	56.48	49.21
57,345	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	EMERY	169.00	86.00	62.53	54.48
57,346	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP CVC Commercialization		THE RENWICK HOTEL NYC	175.82	80.07	73.63	64.15
57,347	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIC Monthly team travel to Minneapolis		MARRIOTT MARQUISHOUSTO	529.00	212.85	195.72	170.53
57,348	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,349	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners		170.00	68.40	62.90	54.80
57,350	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA conference		MARRIOTT MARQUISHOUSTO	259.00	259.00	259.00	188.10
57,351	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Conference	Hotel for utility finance conference	MARRIOTT MARQUISHOUSTO	98.42	98.42	98.42	85.75
57,352	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		GOLDEN NUGGET HOTEL LV	138.03	138.03	138.03	100.87
57,353	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	19.88	19.88	19.88	17.32
57,354	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development	Lodging while attending Hubbell Anchor Seminar	HILTON GARDEN INN	105.50	105.50	105.50	91.02
57,355	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	19.88	19.88	19.88	17.32
57,356	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	55.65	55.65	55.65	48.49
57,357	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Asset Management Mtgs		STAYBRIDGE SUITES DENV	71.65	71.65	71.65	62.43
57,358	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMT (Consultant Mgmt Team) Summit		AC MINNEAPOLIS	159.00	159.00	159.00	138.54
57,359	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	155.40	135.40
57,360	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	155.40	135.40
57,361	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	plotted corporate aircraft to transport execs to NJ		EMBASSY SUITES SEACCS	166.08	66.82	61.45	53.54
57,362	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to NY		EMBASSY SUITES SEACCS	166.08	66.82	61.45	53.54
57,363	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	397.44	143.77	143.77	125.27
57,364	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Indoor Ag Con Conference	Indoor Ag Con Conference	HOMEWOOD SUITES BY HIL	123.00	55.64	51.17	44.58
57,365	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Booking Error (refund)	Hotel agent booked this room with same profile as business profile, reversed transaction and refunded.	677 EMBASSY SUITES OKL	-151.79	-53.83	-42.95	-37.42
57,366	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Booking Error	Hotel Booking Error (No Charge - see refund) - agent booked personal room using same reservation information as corp booking, reversed the process.	677 EMBASSY SUITES OKL	151.79	53.83	42.95	37.42
57,367	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Business Conference	Hotel at Business Conference	LOEWSHOTELS	398.00	141.13	112.60	98.11
57,368	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Accounting Institute Seminar	Hotel for FAI Seminar	GOLDEN NUGGET HOTEL LV	155.16	55.44	55.44	40.52

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57,368	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provides WO2Pay PR Quality compliance training	Hotel stay to provide WO2Pay PR Quality Training to Denver Transmission employees.	COURTYARD BY MARRIOTT	139.00	49.67	49.67	35.30
57,369	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for finance training course		GOLDEN NUGGET HOTEL LV	194.33	146.59	146.59	107.12
57,370	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management XE1 Team Meeting Denver		MAGNOLIA HOTEL DENVER	177.00	63.25	63.25	46.22
57,371	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG and video shoot	Help Maria sail with first video shoot	STAYBRIDGE SUITES MAPL	120.99	59.48	54.70	47.66
57,372	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG and video shoot	Help Maria sail with first video shoot	STAYBRIDGE SUITES MAPL	128.99	63.41	58.31	50.81
57,373	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	orientation week	Hotel stay to attend DRMS meetings in Denver	EMBASSY SUITES HOTEL A	130.00	63.91	58.77	51.20
57,374	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay to attend DRMS meetings in Denver		SPRINGHILL SUITES	169.00	65.00	78.16	68.10
57,375	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Prism Conference	Condo rental for PTO and conference. Only including time spent at conference. Therefore could not pay over on corp card as more personal than business time. This option also saved the company over \$200/night as hotels in the area were well over \$400/night		198.46	99.82	91.79	79.97
57,376	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor conference in Florida		SPLASH EVENT SOLUTIONS	237.48	119.44	109.83	95.70
57,377	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	FAFCC Service Delivery	Hotel at vendor conference in Florida	RADISSON BLU MINNEAPOL	203.00	102.10	93.89	81.80
57,378	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Planning		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,379	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		THE CURTIS	69.50	27.96	25.71	22.40
57,380	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	EMERY	199.00	80.07	73.63	64.15
57,381	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,382	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	170.00	68.40	62.90	54.80
57,383	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Virtualization SDT Meeting		SUITES	104.40	16.02	16.02	13.96
57,384	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Virtualization SDT Meeting		SUITES	105.30	16.16	16.16	14.08
57,385	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Virtualization SDT Meeting		SUITES	119.10	17.62	17.62	15.33
57,386	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Virtualization SDT Meeting		SUITES	117.00	17.96	17.96	15.65
57,387	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for utility finance conference		GOLDEN NUGGET HOTEL LV	138.03	138.03	138.03	100.87
57,388	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACIS LEADERSHIP MEETINGS		COURTYARD BY MARRIOTT	79.60	79.60	79.60	69.36
57,389	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 7F Users Group Conference		RENAISSANCE SCHAUMBURG	169.00	169.00	169.00	122.74
57,390	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arson 3 major overhaul		HOLIDAY INN EXPRESS BR	104.99	104.99	104.99	79.72
57,391	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Tutorial		GOLDEN NUGGET HOTEL LV	337.00	254.20	254.20	189.77
57,392	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	149.00	59.95	55.13	48.03
57,393	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for utility finance conference		GOLDEN NUGGET HOTEL LV	138.05	138.05	138.05	100.88
57,394	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during training	Lodging while attending the Utility Finance for Non-Financial Professionals training seminar, held in Las Vegas, NV	GOLDEN NUGGET HOTEL LV	124.20	44.38	44.38	32.43
57,395	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during training	Lodging while attending the Utility Finance for Non-Financial Professionals training seminar, held in Las Vegas, NV	GOLDEN NUGGET HOTEL LV	134.20	47.95	47.95	35.04
57,396	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	139.00	55.93	51.43	44.81
57,397	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Committee Meetings in DC	Lodging, in lieu of more expensive hotel options - NEI Committee Meetings in DC - communications council in person meetings.	AIRBNB * HMBAANZTC	135.48	135.48	135.48	118.04
57,398	SumTotal	XES	2019-05-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alternate lodging for IRWA Conference	Requesting reimbursement of what group rate at conference hotel would have cost. See receipts attached	Ar B&B	129.29	97.53	97.53	71.27
57,399	SumTotal	XES	2019-05-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alternate lodging for IRWA Conference	Requesting reimbursement of what group rate at conference hotel would have cost. See receipts attached	Ar B&B	845.00	637.40	637.40	465.79
57,400	SumTotal	XES	2019-05-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	139.00	55.93	51.43	44.81
57,401	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CI / Sustainment Deep Dive	Hotel stay for XE1 CI / Sustainment Deep Dive discussion in Minneapolis	Embassy Suites	157.44	56.26	56.26	41.11
57,402	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union meeting		SUITES	124.00	60.96	56.06	48.84
57,403	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEM Database Migration		HOMEWOOD SUITES	123.00	50.60	50.60	44.09
57,404	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		DOUBLETREE SUITES MN	47.51	43.69	43.69	38.07
57,405	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Solutions Strategy Workshop		AC MINNEAPOLIS	134.00	56.06	51.55	44.92
57,406	SumTotal	XFS	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blazing Star 1 Stormwater Compliance Inspection		SUIT	121.20	121.20	121.20	105.60
57,407	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	accidental charge - refunded in July	There is no receipt - I didn't stay at the hotel and reservation was cancelled. The hotel is issuing a refund in July 2019	THE MAVEN	230.23	104.15	95.77	83.45
57,408	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX TRAINING		AC MINNEAPOLIS	338.00	119.86	95.63	83.32
57,409	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX TRAINING		AC MINNEAPOLIS	338.00	119.86	95.63	83.32
57,410	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for meeting	AC HOTEL FOR CX TRAINING IN MSP MN	THE CURTIS	161.00	57.53	57.53	42.04
57,411	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	lodging during SPP conference	lodging during SPP conference	COURTYARD BY MARRIOTT	166.00	125.22	125.22	91.51
57,412	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		COURTYARD BY MARRIOTT	166.00	125.22	125.22	91.51
57,413	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1	advanced purchase for 5/28-5/30	COURTYARD CHERRY CREEK	158.00	56.46	56.46	41.26
57,414	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS public mgmt 5-28/19 thru 5-29-19		RADISSON BLU MINNEAPOL	31.82	12.60	11.77	10.26
57,415	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union meeting		SUITES H	164.00	80.63	74.14	64.00
57,416	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver meetings with Denver network team		THE MAVEN	180.00	90.53	83.25	72.53
57,417	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	NTT Executive Briefing	THE MAVEN	195.00	98.08	90.19	78.58
57,418	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Management Trip		RENAISSANCE DENVER	191.00	96.06	88.34	76.97
57,419	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS public mgmt 5-28/19 thru 5-29-19		RADISSON BLU MINNEAPOL	15.91	8.00	7.36	6.41
57,420	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEM Database Migration		HOMEWOOD SUITES	123.00	50.60	50.60	44.09
57,421	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		DOUBLETREE SUITES MN	118.08	47.51	43.69	38.07
57,422	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLIS DOWNTOWN	176.64	71.07	65.35	55.94
57,423	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	RADISSON BLU MINNEAPOL	186.42	75.01	68.97	60.10
57,424	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Solutions Strategy Workshop		AC MINNEAPOLIS	169.00	70.71	65.02	56.65
57,425	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Solutions Leadership Summit	Customer Solutions Leadership Summit	AC MINNEAPOLIS	169.00	70.71	65.02	56.65
57,426	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviewing job candidates		HILTON HOTELS	195.00	195.00	195.00	169.90
57,427	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	staying on line 5702	hotel	CCPRESERVATIONS.COM	114.90	114.90	114.90	100.11
57,428	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	AM Pin Mtg hotel		COURTYARD ROSEVILLE	77.26	77.26	77.26	67.32
57,429	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver	Travel to Denver to attend PPG standard meetings	HOLIDAY INN MINNEAPOL	20.60	17.95	17.95	15.96
57,430	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver	Travel to Denver to attend PPG standard meetings	HOLIDAY INN MINNEAPOL	13.73	13.73	13.73	11.96
57,431	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWCS Meeting in Pittsburgh for fall upgrades		HAMPTON INN PITTSBURGH	189.15	189.15	189.15	137.37
57,432	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO-2 All - Hand Meeting		HOTEL NUNGO DENVER	189.00	189.00	189.00	138.12
57,433	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blazing Star 1 Stormwater Compliance Inspection	Hotel stay related to Blazing Star 1 stormwater compliance inspection	COUNTRY INN AND SUITES	80.51	80.51	80.51	70.15
57,434	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mower PSA Discussions		HOLIDAY INN EXPRESS RO	115.20	115.20	115.20	100.37
57,435	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting		COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
57,436	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting	Room for Abbey Baskin	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.65
57,437	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting	Room for Amy Larkin	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.65
57,438	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands	Lodging charges for Pete Matheson trip to Denver, CO to attend the CFO All Hands meeting	HILTON GARDEN INN	209.00	94.55	86.94	75.75

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57,439	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting- Denver	CFO All Hands Meeting- Denver	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
57,440	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	pilot corporate aircraft to transport execs to CO		EMBASSY SUITES DENVER	140.18	56.40	51.87	45.19
57,441	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to CO		EMBASSY SUITES DENVER	159.00	63.98	58.83	51.26
57,442	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	175.00	79.17	72.80	63.43
57,443	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Train the Trainer	Customer Experience Train the Trainer	RADISSON BLU MINNEAPOL	121.55	43.10	34.39	29.96
57,444	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Train the Trainer	Customer Experience Train the Trainer	RADISSON BLU MINNEAPOL	121.55	43.10	34.39	29.96
57,445	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Train the Trainer	Customer Experience Train the Trainer	RADISSON BLU MINNEAPOL	121.55	43.10	34.39	29.96
57,446	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Team and site visits	Lodging for Team and site visits	ROSEVILLE FLD/NANDOSTE	109.00	38.65	30.84	26.87
57,447	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Department meeting and meet with staff		HILTON GARDEN INN	119.04	42.54	42.54	31.08
57,448	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for meeting		COURTYARD BY MARRIOTT	161.00	57.53	57.53	42.04
57,449	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Kick Off in Denver	Hotel accommodations in Denver for the Public Service Company XE1 Kickoff held at the Material Distribution Center	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.66
57,450	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	lodging during SPP conference	lodging during SPP conference	COURTYARD BY MARRIOTT	166.00	125.22	125.22	91.51
57,451	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		COURTYARD BY MARRIOTT	166.00	125.22	125.22	91.51
57,452	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1	advanced purchase for 5/28-5/30	COURTYARD CHERRY CREEK	153.00	54.67	54.67	39.95
57,453	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo XE1 Kick off Meeting		EMBASSY SUITES	176.00	62.89	62.89	45.96
57,454	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1		FAIRFIELD INN DENVER A	166.00	59.32	59.32	43.35
57,455	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel service charge - XE1	Overtime trip to Denver CO area for XE1 PSCo CI Lean initiative kick-off meeting with PSCo leadership	WESTIN DENVER DOWNTOWN	217.00	77.54	77.54	56.66
57,456	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo Transmission CI Le		FAIRFIELD INN WESTMINS	126.00	45.02	45.02	32.90
57,457	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo capital continuous improvement kick-off						
57,457	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PUC Hearing	Integrated Distribution Plan Hearing	DOUBLETREE ST PAUL DOW	133.44	53.69	49.37	43.02
57,458	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail / CEO Salesforce Mtg		RAMADA HOTEL	71.40	35.05	32.23	28.08
57,459	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Inspect Security Equipment	Confirming Spotter programming at CI Life and Security upgrade walk thru at MCOG	GRAND JUNCTION HOLIDAY	109.00	53.51	49.20	42.87
57,460	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands	Lodging charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting.	WESTIN DENVER DOWNTOWN	217.00	87.31	80.29	69.95
57,461	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Natural Gas Supply	Non-refundable hotel room canceled due to travel difficulties. Receipt not available from Marriott - Itemization is based on initial statement from hotel booking.	MAGNOLIA HOTEL HOUSTON	163.00	73.86	67.92	58.18
57,462	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Collaborative In-Person Meeting						
57,462	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Leaders Meeting		RADISSON BLU MINNEAPOL	194.22	95.48	87.80	76.50
57,463	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Benefit Council Board Meeting	American Benefit Council Board Meeting - Hotel Deposit	HILTON INTERNATIONALS	299.00	146.99	135.17	117.77
57,464	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Benefits Council Board Meeting	American Benefits Council Board of Directors meeting	HILTON INTERNATIONALS	343.70	168.97	155.37	135.38
57,465	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	NTT Executive Briefing	THE MAVEN	156.00	98.08	90.19	78.58
57,466	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITEM Database Migration		HOMEWOOD SUITES	195.00	80.22	80.22	69.90
57,467	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	E&Y Innovation Workshop		HILTON HOTELS	235.20	118.20	108.78	94.78
57,468	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel	Only Hotel Available in Denver	WESTIN DENVER DOWNTOWN	217.00	104.43	96.03	83.67
57,469	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		DOUBLETREE SUITES MIN	118.08	47.51	43.69	36.07
57,470	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	RADISSON BLU MINNEAPOL	194.22	78.15	71.96	62.61
57,471	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	WaveSpace Visit & Kickoff Seattle - May 20&31	W SEATTLE	283.22	113.96	104.79	91.30
57,472	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chief Financial Officer (CFO)	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	HAMPTON INNS	169.00	70.71	65.02	56.65
57,473	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Vehicle (EV)		AC MINNEAPOLIS	169.00	70.71	65.02	56.65
57,474	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Solutions Leadership Summit	Customer Solutions Leadership Summit	HILTON HOTELS	195.00	195.00	195.00	169.90
57,475	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviewing job candidates	CFO Frenzo's All Hands Mtg on May 30th	EMBASSY SUITES	176.00	176.00	176.00	153.35
57,476	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO Frenzo's All Hands Mtg on May 30th		THE MAVEN	40.95	40.95	40.95	35.68
57,477	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,478	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to attend PPG Standard meeting	THE MAVEN	27.30	27.30	27.30	23.79
57,479	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to attend PPG	Hotel charge during travel to Denver to					

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
57,508	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 discussions with Participant		THE CURTIS	129.00	51.90	47.73	41.59
57,509	SumTotal	XES	2019-06-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cores workshop		KIMPTON HOTEL ROUGE	248.00	100.10	92.05	80.20
57,510	SumTotal	XES	2019-06-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRI Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	199.00	80.07	73.63	64.15
57,511	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUCl Spring 2019 Conference	EUCl is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	86.40	31.26	31.26	27.23
57,512	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power system protection training in Madison, WI	Hotel while attending training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	LOWELL CENTER	115.00	41.09	41.09	30.03
57,513	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Interviews		SUITES	116.00	41.45	41.45	30.20
57,514	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BRIG meeting		WYNDHAM GRAND PITTSB D	154.00	56.19	56.19	41.06
57,515	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/2-6/4 DC Keystone Energy Board / JTF	JTF = Just Transition Fundability Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HO	209.00	84.36	77.57	67.59
57,516	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron Negotiation Meetings	Iron Negotiation Meetings	EMBASSY MINNPLUS DTOWN	185.00	93.05	85.56	74.55
57,517	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	DGIG Data Governance Conference	DGIG Data Governance Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,518	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAM / ITO		AC MINNEAPOLIS	151.00	60.76	55.87	48.68
57,519	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLUS DTOWN	165.00	74.44	68.45	59.64
57,520	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	work Conference	DGIG Work Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,521	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRI Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	227.00	91.34	83.99	73.18
57,522	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Cmte Meeting	Attend Annual Meeting of the IEEE Power & Energy Society Substations Committee	KIMPTON SIR FRANCES DR	215.00	33.00	33.00	28.75
57,523	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,524	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	75.25	75.25	75.25	65.57
57,525	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,526	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lean Management Cohort		BEST WESTERN NORMANDY	38.61	38.61	38.61	28.22
57,527	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	IR meetings		HAMPTON INNS	169.00	76.45	70.30	61.25
57,528	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training in Denver	Hotel stay during Denver trip for offsite training	HAMPTON INNS	169.00	68.00	62.53	54.48
57,529	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.08
57,530	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Denver Staff	Meetings with Denver Staff	THE MAVEN	165.00	88.21	88.21	76.86
57,531	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	plotted corporate aircraft to transport execs to VA		HILTONHOTELS	234.22	94.24	86.66	75.51
57,532	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to D.C.		HILTONHOTELS	234.22	94.24	86.66	75.51
57,533	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUCl Spring 2019 Conference	EUCl is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	79.20	28.65	28.65	24.96
57,534	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for Pole Replacement Field Observ	2 nights	COUNTRY INN BY CARLSON	161.10	54.13	49.78	43.37
57,535	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT CHARLOTTE	229.00	103.60	95.26	83.00
57,536	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - DC travel / Fowke interviews	Hotel	MANDARIN ORIENTAL WASH	435.00	175.03	160.95	140.23
57,537	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN travel to attend all hands mtg	Hotel for travel to Minnesota to attend CSES and Communications all hands meetings.	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,538	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTONDIPLOMAT RESORT	249.00	209.62	167.25	145.73
57,539	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference - Hotel Room	Conference - Hotel Room	HILTONDIPLOMAT RESORT	249.00	88.19	70.36	61.31
57,540	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Customer and Innovations Business Review	MARRIOTT MINNEAPOLIS C	229.00	81.20	74.67	65.06
57,541	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic communications all hands		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,542	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while traveling for asset assessment	Hotel fare while traveling for asset assessment site visits in Wisconsin.	SUITES	104.00	37.16	37.16	27.16
57,543	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel representation on the committee ensures influence to the priority and content of the standards and while papers developed.	HYATT REGENCY ORLANDO	159.00	56.82	56.82	41.52
57,544	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power system protection training in Madison, WI	Hotel while attending training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	LOWELL CENTER	115.00	41.09	41.09	30.03
57,545	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	162.00	57.89	57.89	42.30
57,546	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Interviews		SUITES	152.00	54.31	39.69	34.61
57,547	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CI Capital Loan		SUITES	1.27	0.45	0.45	0.33
57,548	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CI Capital Loan		SUITES	169.00	60.39	60.39	44.13
57,549	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Interviews		SUITES	129.00	46.10	46.10	33.69
57,550	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Week 1 Hotel	XE1 Week 1 Hotel	WESTIN (WESTIN HOTELS)	171.98	61.45	61.45	44.91
57,551	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1		AC MINNEAPOLIS	169.00	60.39	60.39	44.13
57,552	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo Transmission XE1 Capital Loan		EMBASSY SUITES	176.00	62.89	62.89	45.96
57,553	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1		FAIRFIELD INN DENVER A	185.00	66.11	66.11	48.31
57,554	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel from Denver to Minneapolis for XE1 Capital Loan training		RADISSON HOTELS	149.00	53.24	53.24	38.91
57,555	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BRIG meeting		WYNDHAM GRAND PITTSB D	154.00	56.19	56.19	41.06
57,556	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEl Conference	Ben Fowke's Hotel in Washington, DC from 6/3/19 to 6/4/19	MANDARIN ORIENTAL WASH	435.00	213.54	196.36	171.09
57,557	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail in Washington, DC		MANDARIN ORIENTAL WASH	435.00	213.54	196.36	171.09
57,558	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/2-6/4 DC Keystone Energy Board / JTF	JTF = Just Transition Fundability Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HO	309.00	161.05	148.09	129.03
57,559	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/3-6/7 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	MARRIOTT METRO CENTER	363.20	146.60	134.80	117.46
57,560	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Minneapolis for HR-ES Strategy Session	Human Resources and Employee Services Leadership Strategy Session in Minneapolis	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
57,561	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings with key stakeholders	meetings with key stakeholders	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
57,562	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron Negotiation Meetings	Iron Negotiation Meetings	EMBASSY MINNPLUS DTOWN	185.00	93.05	85.56	74.55
57,563	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Negotiation Meetings: AC Hotel Folio 67105	AC MINNEAPOLIS	299.00	120.31	110.63	96.39
57,564	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	DGIG Data Governance Conference	DGIG Data Governance Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,565	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAM / ITO		AC MINNEAPOLIS	234.00	94.15	86.58	75.44
57,566	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	WI Grid Ex IPM		MARRIOTT MILWAUKEE WES	215.00	86.51	79.55	69.31
57,567	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Various Business Meeting w/CO Employees		MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.08
57,568	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS CXT Team Meeting	Hotel	THE MAVEN	195.00	78.46	72.15	62.86
57,569	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGAP Transition Support		AC MINNEAPOLIS	169.00	85.10	78.16	68.10
57,570	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,571	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Harrington		EMBASSY SUITES HOTEL A	130.00	52.31	48.10	41.91
57,572	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLUS DTOWN	185.00	74.44	68.45	59.64
57,573	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Continuous Improvement support	Hotel Stay in MN while support both King and Sherco generating plants	CROWNE PLAZA NORTHSTAR	171.00	68.80	63.27	55.13
57,574	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,575	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lean training with Saint Thomas University	Lean training with Saint Thomas University	EMERY	199.00	80.07	73.63	64.15
57,576	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	work Conference	DGIG Work Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60

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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
57,577	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITC Change Management		EMERY	209.00	84.09	77.33	67.38
57,578	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Negotiation Meetings	RENAISSANCE MLPS	172.00	69.21	63.64	55.45
57,579	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	284.00	114.27	105.08	91.55
57,580	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC CIPC Meeting		HYATT REGENCY ORLAND I	150.00	24.40	24.40	21.26
57,581	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Training		Hilton	249.00	249.00	249.00	216.05
57,582	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PRB mine visits	Hotel in Gillette, WY for visits to Buckskin, Absaroka and Belle Ayr mines.	COUNTRY INN AND SUITES	29.44	29.44	29.44	21.30
57,583	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Procurement	PRB mine visit in WY and MT	COUNTRY INN AND SUITES	24.29	24.29	24.29	17.64
57,584	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,585	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	75.25	75.25	75.25	65.57
57,586	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CAA Policy training		HOLIDAY INN EXPRESS	42.80	42.80	42.80	37.29
57,587	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	45.15	45.15	45.15	39.34
57,588	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to attend IEEE conference	Hotel during IEEE conference to attend rigid bus and oil containment working group meetings	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,589	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
57,590	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,591	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Cooling Tower Inspection	June 3rd and 4th two night stay	MARRIOTT MINNEAPOLIS N	173.00	173.00	173.00	126.42
57,592	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lean Management Cohort		BEST WESTERN NORMANDY &	38.61	38.61	38.61	28.22
57,593	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dakotas Sr. Ops Manager Interviews			102.60	102.60	102.60	89.40
57,594	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	IR meetings		HAMPTON INNS	169.00	76.45	70.30	61.25
57,595	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Denver to team for meetings	Visit to Denver to team for meetingsDedra Felto	THE MAVEN	195.00	78.46	72.15	62.86
57,596	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Denver to team for meetings	Visit to Denver to team for meetingsBrian Tredda hotel stay	THE MAVEN	195.00	78.46	72.15	62.86
57,597	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Denver to team for meetings	Visit to Denver to team for meetingsCourtney Wikland Hotel Stay	THE MAVEN	195.00	78.46	72.15	62.86
57,598	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with MN Team		MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,599	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in Minneapolis Office	Hotel stay for Meetings in Minneapolis Office	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,600	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training in Denver	Hotel stay during Denver trip for offsite training.	HAMPTON INNS	169.00	68.00	62.53	54.48
57,601	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
57,602	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Denver Staff	Meetings with Denver Staff	THE MAVEN	195.00	88.21	88.21	76.86
57,603	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	UBS/Alliant Energy Kohler Event August 14-16, 2019	UBS/Alliant Energy Kohler Event August 14-16, 2019. Down payment for the room.	THE AMERICAN CLUB	625.96	251.86	231.60	201.79
57,604	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUCC Spring 2019 Conference	EUCC is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	79.20	28.65	28.65	24.96
57,605	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meetings		THE RITZ-CARLTON DENVER	242.00	81.32	74.77	65.15
57,606	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend finance meetings in CO	Lodging due to travel to CO to attend finance meetings.	HILTON GARDEN INN	159.00	53.43	49.13	42.81
57,607	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for Pole Replacement Field Class	2 nights	COUNTRY INN BY CARLSON	179.10	80.18	55.34	48.22
57,608	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives		MARRIOTT CARLOTTE	229.00	103.60	95.26	83.00
57,609	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Deposit Room Transfer at check in Minneapolis for private appointment	INTERCONTINENTAL MINNEAPOLIS	358.16	162.02	148.99	129.81
57,610	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corp/Comm Strategy Session		RADISSON BLU MINNEAPOLIS	225.17	90.00	83.31	72.59
57,611	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN travel to attend all hands mtg	Hotel for travel to Minnesota to attend CSES and Communications all hands meetings.	AC MINNEAPOLIS	169.00	66.00	62.53	54.48
57,612	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending Corp. Comm. meeting	Hotel while attending Corp. Comm., all-employee conference.	RADISSON BLU MINNEAPOLIS	199.00	97.69	89.83	78.27
57,613	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attendance at U&G Exchange Conference	Attendance at U&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	249.00	209.62	167.25	145.73
57,614	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference - Hotel Room	Conference - Hotel Room	HILTON DIPLOMAT RESORT	249.00	88.19	70.36	61.31
57,615	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Customer and Innovations Business Review	MARRIOTT MINNEAPOLIS C	229.00	81.20	74.67	65.06
57,616	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITRON Conference Hotel Stay		HILTON DIPLOMAT RESORT	249.00	98.46	78.56	68.45
57,617	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CSES/Strategic Comm meetings	Lodging	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,618	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic communications all-hands		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,619	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while traveling for asset assessment	Hotel fare while traveling for asset assessment site visits in Wisconsin.	SUITES	104.00	37.16	37.16	27.16
57,620	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY ORLAND I	159.00	56.82	56.82	41.52
57,621	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power system protection training in Madison, WI	Hotel while attending training on power system protection engineering at University of Wisconsin. Madison to improve technical understanding of matters applicable to job role.	LOWELL CENTER	115.00	41.09	41.09	30.03
57,622	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	172.00	81.46	81.46	44.91
57,623	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Interviews		SUITES	143.00	51.10	51.10	37.34
57,624	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CI Capital Loan		SUITES	1.27	0.45	0.45	0.33
57,625	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CI Capital Loan		SUITES	169.00	60.39	60.39	44.13
57,626	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Interviews		SUITES	209.00	74.68	74.68	54.58
57,627	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Week 1 Hotel	XE1 Week 1 Hotel	WESTIN (WESTIN HOTELS)	171.15	61.98	61.98	44.91
57,628	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1		AC MINNEAPOLIS	169.00	60.39	60.39	44.13
57,629	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo Transmission XE1 Capital Loan		EMBASSY SUITES	176.00	62.89	62.89	45.96
57,630	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1		FAIRFIELD INN DENVER A STS	195.00	69.68	69.68	56.92
57,631	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (2 nights) - XE1 PSCo Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative		119.00	42.52	42.52	31.07
57,632	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for XE1 Training	Hotel for travel from Denver to Minneapolis for XE1 Capital Loan training.	RADISSON HOTELS	149.00	53.24	53.24	39.91
57,633	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	AM Vendor Negotiations	Hotel - June 4	AC HOTEL BLOOMINGTON	170.00	68.40	62.90	54.80
57,634	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	229.00	92.14	84.73	73.82
57,635	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo SAG Meeting 6/5/19	PSCo SAG Meeting - 6/5/19 hotel	EMBASSY SUITES	196.00	96.36	86.00	77.20
57,636	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Minneapolis for HR/ES Strategy Session	Human Resources and Employee Services Leadership Strategy Session in Minneapolis	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
57,637	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG mtg. Denver Kipling SC 6/5/19	Safety Mgt. Denver AGIS 6/25, private mtgs - hotel stay	THE CURTIS	169.00	83.08	76.40	66.57
57,638	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union Meeting	Union meeting	HILTON HOTELS	189.00	92.82	85.44	74.44
57,639	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union District Seven Progress Meeting		HILTON HOTELS	189.00	92.82	85.44	74.44
57,640	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR & ES Strategy Session in Minneapolis	HR & ES Strategy Session in Minneapolis	BEST WESTERN NORMANDY	117.00	57.52	52.89	46.08
57,641	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron Negotiation Meetings	Iron Negotiation Meetings	EMBASSY MINNEAPOLIS UPTOWN	195.00	93.05	85.36	74.25
57,642	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for training approved by Xcel energy	Hotel for training approved by Xcel energy	HOME2 SUITES BY HILTON	129.00	64.88	59.66	51.98
57,643	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Negotiation Meetings: AC Hotel Falk 6/7/05	AC MINNEAPOLIS	369.00	148.47	136.53	118.96
57,644	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	DGQO Data Governance Conference	DGQO Data Governance Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,645	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAM/ ITO		AC MINNEAPOLIS	318.00	127.95	117.66	102.51
57,646	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Various Business Meeting w/CO Employees		MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06

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57,647	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SGRS CXT Team Meeting	Hotel	THE MAVEN	105.00	78.46	72.15	62.82
57,648	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,649	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,650	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for In Person Career Aspirations Session		AC MINNEAPOLIS	169.00	86.00	62.53	54.48
57,651	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Harrington		EMBASSY SUITES HOTEL A	130.00	52.31	48.10	41.91
57,652	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation and Transformation Meetings		EMBASSY MINNEAPOLIS DTOWN	185.00	74.44	68.45	59.64
57,653	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Continuous Improvement support	Hotel Stay in MN while support both King and Sherco generating plants.	CROWNE PLAZA NORTHSTAR	171.00	68.80	63.27	55.13
57,654	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,655	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lean training with Saint Thomas University	Lean training with Saint Thomas University	EMERY	199.00	80.07	73.63	64.15
57,656	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	work Conference	DGQ Work Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,657	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Change Management		EMERY	209.00	84.09	77.33	67.38
57,658	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Negotiation Meetings	RENAISSANCE MLPS	172.00	69.21	63.64	55.45
57,659	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NER Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	294.00	118.29	108.78	94.78
57,660	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	242.00	97.37	89.54	75.01
57,661	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC CIPC Meeting		HYATT REGENCY ORLAND I	159.00	24.40	24.40	21.26
57,662	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Training		Hilton	249.00	249.00	249.00	216.95
57,663	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Utility Summit		HOLIDAY INN AND SUITES	54.50	54.50	54.50	45.71
57,664	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PRB mine visits.	Hotel in Gillette, WY for visits to Buckskin, Absaroka and Belle Ayr mines.	COUNTRY INN AND SUITES	29.44	29.44	29.44	21.38
57,665	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Procurement		COUNTRY INN AND SUITES	24.29	24.29	24.29	17.84
57,666	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPP Project Cost Working Group mtg		SUITES D	52.15	52.15	52.15	45.44
57,667	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,668	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	75.25	75.25	75.25	65.57
57,669	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CAA Policy training	Stay at Staybridge Suites in Lubbock.	Orbitz 740702072917	41.28	41.28	41.28	35.97
57,670	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	45.15	45.15	45.15	39.34
57,671	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to attend IEEE conference in San Francisco	Hotel during IEEE conference to attend rigid bus and oil containment working group meetings in San Francisco	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,672	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
57,673	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,674	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Cooling Tower Inspection	June 3rd and 4th two night stay	MARRIOTT MINNEAPOLIS N	173.00	173.00	173.00	126.42
57,675	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lean Management Cohort		BEST WESTERN NORMANDY	38.61	38.61	38.61	28.22
57,676	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to CO		HAMPTON INNS	185.22	74.53	68.53	59.71
57,677	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to CO		HAMPTON INNS	185.22	74.53	68.53	59.71
57,678	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change Management	Hotel stay during MN visit	HOLIDAY INN EXPRESS	155.80	52.35	48.14	41.94
57,679	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend finance meetings in CO	Lodging due to travel to CO to attend finance meetings.	HILTON GARDEN INN	159.00	53.43	49.13	42.81
57,680	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EDAM 2019 Summer Conference Lodging	EDAM 2019 Summer Conference Lodging	CANAL PARK LODGE	129.00	58.36	53.66	46.76
57,681	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Lodging	Overnight travel to Mpls for two-day all-hands staff meeting at GO.	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,682	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight travel to Mpls for staff meeting		CCPRESERVATIONS.COM	837.00	296.80	236.81	206.33
57,683	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference	Industry Conference - Res Credit Manager attending industry conference. EMACS (charwell) hotel portion prepaid for dates 9/30 to 10/2	EMBASSY SUITES DOWNTOWN	334.30	118.54	94.58	82.41
57,684	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Outage Comm. Conference	Hotel - Customer communication outage conference hotel - Pizza after arriving late night (travel meal).	HILTON DIPLOMAT RESORT	249.00	209.62	167.25	145.73
57,685	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business	HILTON DIPLOMAT RESORT	249.00	88.19	79.36	61.31
57,686	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference - Hotel Room	Conference - Hotel Room	MARRIOTT MINNEAPOLIS C	229.00	81.20	74.67	65.06
57,687	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Customer and Innovations Business Review	HILTON DIPLOMAT RESORT	249.00	98.46	78.56	68.45
57,688	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITRON Conference Hotel Stay		CCPRESERVATIONS.COM	1,073.30	389.34	303.38	264.34
57,689	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in New Orleans to attend EMACS conference	Hotel in New Orleans to attend EMACS conference - actual hotel dates are from 9/30-10/2	KIMPTON SIR FRANCES DR	169.00	60.39	60.39	44.13
57,690	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	development of grounding standard	development of grounding standard attendance to IEEE substations committee meeting IEEE institute of electric and electronic engineers	SUITES	104.00	37.16	37.16	27.16
57,691	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while traveling for asset assessment	Hotel fare while traveling for asset assessment site visits in Wisconsin.	LOWELL CENTER	115.00	41.09	41.09	30.03
57,692	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power system protection training in Madison, WI	Hotel while attending training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	COURTYARD CHERRY CREEK	172.00	61.46	61.46	44.91
57,693	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Denver for XE1		SUITES	143.00	51.10	51.10	37.34
57,694	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Interviews	Room Charge, Occupancy Tax, State Tax, City Tax, County Tax	WESTIN (WESTIN HOTELS)	171.98	61.45	61.45	44.91
57,695	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Week 1 Hotel		FAIRFIELD INN DENVER A	200.00	71.47	71.47	52.23
57,696	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1		STS	119.00	42.52	42.52	31.07
57,697	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (2 nights) - XE1 PSCo Transmission CI Lean I	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative	MARRIOTT MINNEAPOLIS C	36.80	16.61	14.73	12.83
57,698	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS Photo mgmt 6-5-19 thru 6-6-19		AC MINNEAPOLIS	42.25	17.00	15.63	13.62
57,699	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working in MSP June 5-6	Working in MSP June 5-6	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
57,700	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		EMBASSY SUITES	196.00	96.36	88.00	77.20
57,701	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo SAG Meeting 6/5/2019	PSCo SAG Meeting - 6/5/19 hotel	THE CURTIS	169.00	83.08	76.40	66.57
57,702	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAG mtg. Denver Kipling SC 6/5/19	Safety Mgs. Denver AGIS 6/25, private mtgs - hotel stay	HILTON HOTELS	189.00	92.92	85.44	74.44
57,703	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union Meeting	Union meeting	HILTON HOTELS	189.00	92.92	85.44	74.44
57,704	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union District Seven Progress Meeting		RENAISSANCE MLPS	172.00	84.56	77.76	67.75
57,705	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay MN		&	89.10	43.80	40.28	35.10
57,706	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI Training	Deposit charged for Dave Harkness's stay at the Barclay.	INTERCON BARCLAY HOTEL	307.00	154.41	141.98	123.71
57,707	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Harkness attended Energy Impact Partners Conference		AC MINNEAPOLIS	369.00	148.47	136.53	118.90
57,708	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Iron Negotiation Meetings/AC Hotel Folio 6/10/5	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,709	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	DGQ Data Governance Conference		AC MINNEAPOLIS	318.00	127.95	117.06	102.51
57,710	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	C2 WAM / ITO		HOLIDAY INN EXP DENVER	147.00	59.15	54.36	47.39
57,711	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference		HOLIDAY INN BALTIMORE	127.00	51.10	46.99	40.94
57,712	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	FAA UAS Symposium	Lodging expense. Expense related with attending the Federal Aviation Administration Unmanned Aircraft Systems Annual Symposium in Baltimore, Maryland.	HOLIDAY INN BALTIMORE	137.00	55.12	50.09	44.16
57,713	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	FAA UAS Symposium	Lodging expense. Expense related with attending the Federal Aviation Administration Unmanned Aircraft Systems Annual Symposium in Baltimore, Maryland.	MARRIOTT MINNEAPOLIS C	19.90	10.01	9.20	8.02
57,714	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPLS Photo mgmt 6-5-19 thru 6-6-19		AC MINNEAPOLIS	16.90	8.50	7.82	6.81
57,715	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,716	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IT/Sourcing prioritization of work for 2019		RADISSON BLU MINNEAPOL	199.00	100.09	92.04	80.19
							Service Delivery All Hands Meeting						

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
57,717	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	64.10
57,718	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,719	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	W02Pay Significant Deficiency Remediation event SES Ancillary Services Rapid Improvement Event	6/5 to 6/7 travel to Minneapolis was for the W02Pay Significant Deficiency Remediation	RADISSON BLU MINNEAPOLIS	199.00	80.07	73.63	64.15
57,720	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Harrington		EMBASSY SUITES HOTEL A	130.00	52.31	48.10	41.91
57,721	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Continuous Improvement support	Hotel Stay in MN while support both King and Sherco generating plants.	CROWNE PLAZA NORTHSTAR	171.00	68.80	63.27	55.13
57,722	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	work Conference	DGQ Work Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,723	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO Change Management		EMERY	209.00	84.09	77.33	67.39
57,724	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	242.00	97.37	89.54	79.01
57,725	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Utility Summit		HOLIDAY INN AND SUITES	54.50	54.50	54.50	45.71
57,726	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for mine visit	Hotel stay in Gillette during several mine visits.	COUNTRY INN AND SUITES	58.88	58.88	58.88	42.76
57,727	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel deposit for ACC Conf in SLC (Aug 2019)	Hotel deposit for ACC Conf in SLC (Aug 2019)	STEIN ERIKSEN LODGE	134.55	134.55	134.55	97.72
57,728	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings for Scheduling Department		HOLIDAY INN LAKEWOOD	12.14	12.14	12.14	10.58
57,729	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,730	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	75.25	75.25	75.25	65.57
57,731	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	45.15	45.15	45.15	39.34
57,732	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to attend IEEE conference in San Francisco	Hotel during IEEE conference to attend rpd bus and oil containment working group meetings	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,733	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
57,734	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,735	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	WFR Investigations	WFR Investigations - Schroeder @ Maple Grove and Hazelton @ Winona	STAYBIDGE SUITES SF	159.99	159.99	147.12	128.18
57,736	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Change Management	Hotel stay during MN visit	HOLIDAY INN EXPRESS	160.55	53.95	49.61	43.22
57,737	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend finance meetings in CO	Lodging due to travel to CO to attend finance meetings.	HILTON GARDEN INN	159.00	53.43	49.13	42.81
57,738	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Accommodations during Area Development Event	Accommodations in Charlotte for Area Development Site Selection Conference on June 3-5	MARRIOTT CHARLOTTE	458.00	207.19	190.52	166.00
57,739	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CompComm Strategy Session		RADISSON BLU MINNEAPOLIS	450.34	181.20	166.62	145.18
57,740	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for team meeting in MN	Team Event	BEST WESTERN PLUS	108.89	38.61	30.81	26.84
57,741	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Hotel	Hotel purchased to attend customer experience conference.	CCPRESERVATIONS.COM	837.00	296.00	236.81	208.33
57,742	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Outage Comm. Conference	Hotel - Customer communication outage conferenceMeal - Pizza after arriving late night (travel meal)	EMBASSY SUITES DWNTWN	334.30	118.54	94.58	82.41
57,743	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	development of grounding standard	development of grounding standardAttendance to ieee substations committee meetingieee institute of electric and electronic engineers	KIMPTON SIR FRANCES DR	169.00	60.39	60.39	44.13
57,744	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while traveling for asset assessment	Hotel fare while traveling for asset assessment site visits in Wisconsin	AC HOTEL BLOOMINGTON	123.00	43.95	43.95	32.12
57,745	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power system protection training in Madison, WI	Hotel while attending training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	LOWELL CENTER	115.00	41.09	41.09	30.03
57,746	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	159.00	63.98	58.83	51.26
57,747	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union Meeting	Union meeting	HILTON HOTELS	189.00	92.92	85.44	74.44
57,748	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union District Seven Progress Meeting		HILTON HOTELS	196.63	96.67	88.89	77.45
57,749	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diversity and Inclusion Education		THE MAVEN	195.00	95.67	88.15	76.81
57,750	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	DGQ Data Governance Conference	DGQ Data Governance Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,751	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAMU / ITO		AC MINNEAPOLIS	161.00	64.78	59.57	51.90
57,752	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference		HOLIDAY INN EXP DENVER	147.00	59.15	54.30	47.39
57,753	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	149.00	74.94	68.91	60.04
57,754	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Energy Supply		KIMPTON HOTEL MONACO S	383.20	192.73	177.23	154.42
57,755	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	W02Pay Significant Deficiency Remediation event SES Ancillary Services Rapid Improvement Event	6/5 to 6/7 travel to Minneapolis was for the W02Pay Significant Deficiency Remediation	RADISSON BLU MINNEAPOLIS	147.84	59.48	54.70	47.66
57,756	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participant discussions		HOMES TO SUITES BY HIL	153.00	61.56	56.61	49.32
57,757	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	work Conference	DGQ Work Conference	CATAMARAN LODGING	219.00	88.12	81.03	70.60
57,758	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Training		Hilton	249.00	249.00	215.00	187.33
57,759	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	215.00	215.00	215.00	187.33
57,760	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	45.15	45.15	45.15	39.34
57,761	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
57,762	SumTotal	XES	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,763	SumTotal	XES	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Outage Comm. Conference	Hotel - Customer communication outage conferenceMeal - Pizza after arriving late night (travel meal)	EMBASSY SUITES DWNTWN	327.41	116.10	92.63	80.71
57,764	SumTotal	XES	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI WAMU / ITO		AC MINNEAPOLIS	175.00	70.41	64.75	56.42
57,765	SumTotal	XES	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participant discussions		HOMES TO SUITES BY HIL	153.00	61.56	56.61	49.32
57,766	SumTotal	XES	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,767	SumTotal	XES	2019-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/8-6/10 PA EEI EEAC Summer Meetings	PhiladelphiaEEI - Edison Electric InstituteEEAC - Environment Executive Advisory Committee	MARRIOTT PHILAD D TOWN	180.00	72.65	66.81	58.21
57,768	SumTotal	XES	2019-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel - Cisco Live San Diego	Hotel Expense - Cisco Live San Diego	HOLIDAY INN EXPRESS	170.10	85.55	78.67	68.54
57,769	SumTotal	XES	2019-06-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	83.52
57,770	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel ES Annual Controls Meeting - Hotel		CANDLEWOOD SUITES	138.60	138.60	138.60	120.75
57,771	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting - Hotel		HAMPTON INNS	171.34	171.34	171.34	125.21
57,772	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEI Environment Meetings in Philadelphia						
57,773	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'SR ACCOUNTING in Svc Company Accounting - Altynx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,774	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Altynx training hotel		Gaylord Opryland Resort and Convention Center	-1,159.24	-1,004.20	-1,004.20	-874.96
57,775	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Altynx Inspire Conference	Amount Marly Love is paying to Xcel	HAMPTON INN OPRYLAND	206.40	178.79	178.79	155.78
57,776	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mtg with Guy Hardy in Amarillo		Doubletree Hotel	112.00	40.52	40.52	35.30
57,777	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self-parking at hotel.	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,778	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Director of FERC		CROWNE PLAZA	152.10	142.68	142.68	104.27
57,779	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Sector Council/ Federal Senior Leadership Council Meetings.		HYATT PLACE ARLINGTON	328.06	161.04	148.09	129.03
57,780	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Senior Leadership Co		MARRIOTT PHILAD D TOWN	166.00	67.00	61.61	53.68
57,781	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/8-6/10 PA EEI EEAC Summer Meetings	PhiladelphiaEEI - Edison Electric InstituteEEAC - Environment Executive Advisory Committee					
57,782	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/9-6/11 PA EEI EEAC Summer Meetings	PhiladelphiaEEI - Edison Electric Institute	MARRIOTT PHILAD D TOWN	239.00	96.47	88.71	77.29
57,783	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	First Annual Convention		HOTEL CHATEAU CHAMONIX	164.00	80.63	74.14	64.00
57,784	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diversity and Inclusion Education						
57,785	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	139.00	69.91	64.29	56.01
57,786	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Team Meetings		AC MINNEAPOLIS	119.00	59.95	54.29	47.95
57,787	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	139.00	69.91	64.29	56.01
57,788	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE Team meetings	MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
57,786	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	139.00	69.91	64.29	56.01
57,787	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
57,788	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel- GE America's conference		HYATT REGENCY BELLEVUE	284.15	142.91	131.42	114.50
57,789	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLIS DTOWN	185.00	74.44	68.45	59.64
57,790	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Leadership Meetings in Denver		COURTYARD BY MARRIOTT	84.80	84.80	84.80	73.89
57,791	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 nights in Bellevue, WA for GE Americas User Conf	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	189.07	189.07	189.07	164.74
57,792	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	lodging while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00		83.52
57,793	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Ovation Training in Colorado		HOMEWOOD SUITES	159.08	159.08	159.08	115.53
57,794	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel ES Annual Controls Meeting - Hotel		CANDLEWOOD SUITES	147.60	147.60	147.60	128.00
57,795	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Construction Manager interviews		HOLIDAY INN EXPRESS-BO	212.80	212.80	212.80	155.51
57,796	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEL Environment Meetings in Philadelphia		HAMPTON INNS	171.34	171.34	171.34	125.21
57,797	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel	hotel for overnight travel - safety support, safety meetings, and crew visits	SUITESMAN	85.00	85.00	85.00	74.06
57,798	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Use - Border States Meeting in MN	MN Travel - Hotel	BEST WESTERN NORMANDY	129.00	129.00	129.00	112.40
57,799	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,800	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
57,801	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,802	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,803	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alteryx Inspire Conference		GAYLORD OPRYLAND RETAI	199.00	172.38	172.38	150.20
57,804	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
57,805	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	pilot corporate aircraft to transport execs to PA		EMBASSY SUITES PHILADE	156.00	62.77	57.72	50.29
57,806	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to PA		EMBASSY SUITES PHILADE	156.00	62.77	57.72	50.29
57,807	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SWEMA spring meeting/HUG confs hotel	Southwest Electric Meter Association spring meeting; Honeywell User Group conference; Hotel expense for attending both.	SPRINGHILL SUITES DENT	109.00	39.43	39.43	34.36
57,808	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI Mtg in MN		BEST WESTERN NORMANDY SUITES	96.10	35.49	35.49	30.02
57,809	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution BIC support meetings	Overnight to attend Carter KT meeting, Pratz intro meeting and Maple Grove WC meeting		105.00	35.28	32.44	28.27
57,810	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for EEI Communications	Hotel stay for EEI Communications Executive Advisory Council	MARRIOTT PHILAD DTOWN	239.00	96.16	88.43	77.05
57,811	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	To Philadelphia - EEI	to Philadelphia - EEI (Hotel)	MARRIOTT PHILAD DTOWN	239.00	96.16	88.43	77.05
57,812	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission All Hands	Lodging while on travel 6/11-6/14/19 Den to MN	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
57,813	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSO Planning Week		RENAISSANCE HOTEL INDI	169.00	127.48	127.48	93.16
57,814	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PLS Conference	Hotel for training at PLS Conference	HILTON HOTELS-MONONA T	180.00	135.78	135.78	99.22
57,815	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTON HOTELS-MONONA T	180.00	135.78	135.78	99.22
57,816	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Week 2 Hotel		WESTMINSTER RESIDENCE	130.00	49.67	49.67	36.30
57,817	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (4 nights) - XE1 PSCo	Overnight trip to Denver CO area for XE1 PSCo G Lean initiative. Parking was valet because did not allow self-parking at hotel.	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,818	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission CI Loan	Hotel when in Charlotte for NATF HPI meeting and training.	COURTYARD - THE NORTH	215.00	78.44	78.44	57.33
57,819	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel when in Charlotte for NATF HPI meeting		HILTON GARDEN INN	132.48	48.34	48.34	35.32
57,820	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Casey Meek's staff mtg		RADISSON HOTEL BROOKLY	111.20	40.57	40.57	29.65
57,821	SumTotal	XFS	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PO directors meetings	Due to an issue with the corporate credit card, I had to put one night of the two-night hotel stay on my personal debit card. A separate personal expense has been logged accordingly.	HILTON NEW YORK	1.50	0.60	0.55	0.48
57,822	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Forester Conference		HILTON NEW YORK	369.00	160.54	147.63	128.63
57,823	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Forester Conference		SHERATON DENVER TECH C	3.67	1.56	1.43	1.25
57,824	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Readout meetings		SHERATON DENVER TECH C	129.00	51.90	47.73	41.59
57,825	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Sector Council Federal Senior Leadership Council Meetings		HYATT PLACE ARLINGTON	338.53	166.16	152.61	133.15
57,826	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail	Hotel expense while traveling on business	MARRIOTT PHILAD DTOWN	239.00	117.32	107.89	94.00
57,827	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/9-6/11 PA Edison Electric	Philadelphia/EEI - Edison Electric Institute	MARRIOTT PHILAD DTOWN	239.00	96.47	88.71	77.29
57,828	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	1st Annual Convention		MARRIOTT MINNEAPOLIS N	173.00	85.05	78.21	68.14
57,829	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HPI Training		Courtyard Longmont	190.00	93.41	85.89	74.84
57,830	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diversity and Inclusion Education		THE MAVEN	195.00	95.87	88.15	76.81
57,831	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	HS intern orientation lodging		BEST WESTERN NORMANDY	8,004.00	3,634.89	3,618.32	3,152.65
57,832	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	See list	SPRINGHILL SUITES	403.94	203.16	186.62	162.77
57,833	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct candidate interviews for manager position		THE CURTIS	129.00	64.88	59.66	51.98
57,834	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Business Systems board/mtg meeting Denver		THE CURTIS	129.00	64.88	59.66	51.98
57,835	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Systems all-team meeting		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,836	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for MN trip from 6/10 through 6/13	MN trip from 6/10 through 6/13 for internal meetings	MARRIOTT DENVER WEST	176.00	70.82	65.12	56.74
57,837	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night. Hotel stay while in Denver for the IT Service Delivery All Hands Meeting	THE CURTIS	179.00	90.03	82.79	72.13
57,838	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Denver for the IT Service Delivery		HYATT REGENCY BELLEVUE	259.00	130.26	119.78	104.37
57,839	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Americas Conference	6/10 Room Rate	HYATT REGENCY BELLEVUE	259.00	130.26	119.78	104.37
57,840	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	software conference		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,841	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,842	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Team Meetings	COE Team Meetings	MARRIOTT MINNEAPOLIS C	169.00	100.09	92.04	80.19
57,843	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transition CTS		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,844	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Knowledge Transfer Planning		MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
57,845	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE Team meetings	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,846	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
57,847	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition Meetings		HOTEL INDIGO DENVER	189.00	95.06	87.41	76.16
57,848	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend in person AGIS department meetings		WESTIN DENVER DOWNTOWN	619.00	311.33	286.28	249.44
57,849	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	SPRINGHILL SUITES-LINV	118.00	59.35	54.57	47.55

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
57,850	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - GE America's conference	Hotel - GE America's conference	HYATT REGENCY BELLEVUE	284.15	142.91	131.42	114.50
57,851	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,852	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLS DTOWN	165.00	74.44	68.45	59.04
57,853	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - For travel 6/10 - 6/12		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
57,854	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO and ITO Change Strategy Sessions	Travel hotel in Denver.	COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
57,855	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crowe Engagement		AC MINNEAPOLIS	169.00	62.67	57.62	50.21
57,856	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Presenter at Energy Bar Association	Present on behalf of Xcel Energy at the Energy Bar Association Annual meeting in Cheyenne WY	THE PLAINS HOTEL-RTL	134.10	53.96	49.62	43.23
57,857	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	subject matter expert outreach event	Drove to Cheyenne WY from Denver Colorado	HOTEL INDIGO DENVER	189.00	29.01	29.01	25.28
57,858	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCO SME Outreach Event		HOTEL INDIGO DENVER	189.00	29.01	29.01	25.28
57,859	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Procurement	Hotel for NCTA O&M Conference	THE RITZ CARLTON ST LO	66.33	66.33	66.33	48.17
57,860	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGS Leadership Meetings in Denver		COURTYARD BY MARRIOTT	84.80	84.80	84.80	73.89
57,861	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Design Tools Training	Design Tools Training - hotel.	HYATT REGENCY MINNEAPOLIS	143.86	143.86	143.86	125.35
57,862	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	software conference		HYATT REGENCY BELLEVUE	62.16	62.16	62.16	54.16
57,863	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 nights in Bellevue, WA for GE Americas User Conf	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	189.07	189.07	189.07	164.74
57,864	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for PLS CADD meeting		HILTON HOTELS-MONONA T	29.92	29.92	29.92	26.07
57,865	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for PLS CADD meeting		HILTON HOTELS-MONONA T	193.00	193.00	193.00	168.16
57,866	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	28.95	28.95	28.95	25.22
57,867	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	180.00	180.00	180.00	156.83
57,868	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATUG advanced group training	PLSCADD users group conference attendance	HILTON HOTELS-MONONA T	623.70	623.70	623.70	543.43
57,869	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	28.95	28.95	28.95	25.22
57,870	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Ovation Training in Colorado		HOMEWOOD SUITES	168.78	168.78	168.78	122.58
57,871	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel ES Annual Controls Meeting - Hotel	Xcel ES Annual Controls Meeting - Hotel	CANDLEWOOD SUITES	174.60	174.60	174.60	152.13
57,872	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Construction Manager interviews	Construction Manager interviews	HOUDAY INN EXPRESS-BO	246.30	246.30	246.30	179.99
57,873	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for oversight business travel	Hotel for oversight travel for crew visits and safety meetings	SUITES	141.30	141.30	141.30	123.11
57,874	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety consultant interviews		STAYBRIDGE SUITES-MAPL	136.00	136.00	125.06	108.99
57,875	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Evaluating new tech and vendor meetings		COURTYARD BY MARRIOTT	89.00	89.00	81.84	71.31
57,876	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Use - Border States Meeting in MN	MN Travel - Hotel	BEST WESTERN NORMANDY	219.00	219.00	219.00	190.81
57,877	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - ANALYSTSR ACCOUNTING in SVC Company Accounting	Hotel Stay - ANALYSTSR ACCOUNTING in SVC Company Accounting	GAYLORD OPRYLAND RETAI	80.07	80.07	73.63	64.15
57,878	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business travel meet - Alteryx Conference	Business travel remaining hotel balance - Alteryx Conference to improve efficiency	GAYLORD OPRYLAND RETAI	24.35	9.80	9.01	7.85
57,879	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	151.14	68.37	62.87	54.78
57,880	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
57,881	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,882	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,883	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alteryx Inspire Conference		GAYLORD OPRYLAND RETAI	199.00	172.38	172.38	150.20
57,884	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	180.00	76.05	69.93	60.93
57,885	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alteryx Conference and Training		GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
57,886	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alteryx Conference and Training		GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,887	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	private corporate aircraft to transport execs to PA		EMBASSY SUITES PHILADE	156.00	62.77	57.72	50.29
57,888	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to PA		EMBASSY SUITES PHILADE	156.00	62.77	57.72	50.29
57,889	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SWEMA spring meeting/HUG confs hotel	Southwest Electric Motor Association spring meeting; Honeywell User Group conference. Hotel expense for attending both.	SPRINGHILL SUITES DENT	124.00	44.86	44.86	39.08
57,890	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMM Mtg in MN		ROSEVILLE FFLDINANDSTE	121.00	43.77	43.77	38.14
57,891	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during trip to MN for Control Eng orientation	Hotel during trip to MN for Control Eng orientation	AC MINNEAPOLIS	169.00	61.14	61.14	53.27
57,892	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS C	199.00	90.02	62.78	72.13
57,893	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for EEI Communications	Hotel stay for EEI Communications Executive Advisory Council	MARRIOTT PHILAD DTOWN	239.00	96.16	88.43	77.05
57,894	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	To Philadelphia - EEI	to Philadelphia - EEI (hotel)	MARRIOTT PHILAD DTOWN	239.00	96.16	88.43	77.05
57,895	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry participation	PLS-CADD users group	HILTON HOTELS-MONONA T	193.00	99.70	88.95	59.40
57,896	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	For transmission all hands meeting in Denver CO	For transmission all hands meeting in Denver CO	THE RITZ-CARLTON DENVE	279.00	99.70	99.70	72.85
57,897	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission All Hands Meeting	Hotel stay in Denver for the Transmission All Hands Meeting	THE RITZ-CARLTON DENVE	279.00	99.70	99.70	72.85
57,898	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Meeting	Hotel accommodations in Denver for the Denver All Hands Meeting	THE RITZ-CARLTON DENVE	279.00	99.70	99.70	72.85
57,899	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Planning Week		RENAISSANCE HOTEL INDI	169.00	127.48	127.48	93.16
57,900	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PLS Conference	Hotel for training at PLS Conference	HILTON HOTELS-MONONA T	180.00	135.78	135.78	99.22
57,901	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTON HOTELS-MONONA T	180.00	135.78	135.78	99.22
57,902	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Week 2 Hotel		WESTMINSTER RESIDENCE	130.00	49.67	49.67	36.30
57,903	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	*Hotel (4 nights) - XE1 PS&C Transmission CI Lean	Overnight trip to Denver CO area for XE1 PS&C CI Lean initiative. Parking was valid because did not allow self-parking at hotel.	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
57,904	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charge for Denver department meeting		THE RITZ-CARLTON DENVE	279.00	101.80	101.80	74.39
57,905	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel when in Charlotte for NATF HPI meeting and training.	Hotel when in Charlotte for NATF HPI meeting and training.	COURTYARD - THE NORTH	215.00	78.44	78.44	57.33
57,906	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Greg Bennett's staff mtg.		DOUBLETREE CO WESTMNS	133.00	48.53	48.53	35.46
57,907	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PJO directors meetings		RAISSON HOTEL BROOKLY	111.20	40.57	40.57	29.85
57,908	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Forrester Research CX Conference	Due to an issue with the corporate credit card, I had to put part of my hotel stay on my personal debit card.	HILTON NEW YORK	1.50	0.60	0.55	0.48
57,909	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Forrester Research CX Conference	Due to an issue with the corporate credit card, I had to put part of my hotel stay on my personal debit card.	HILTON NEW YORK	399.00	160.54	147.63	126.63
57,910	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Readout		RADISSON PLAZA CENTRAL	143.10	57.58	52.95	46.13
57,911	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend CTX Technology Blueprinting Readout	Hotel charges while in Denver, CO attending a two day read out session for the CTX program Technology Blueprinting track.	RADISSON PLAZA CENTRAL	143.10	57.58	52.95	46.13

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
57,912	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT alignment mtgs	CXT alignment mtgs- track 4 data and tech migs wave 1	COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
57,913	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Readout meetings	CXT Readout meetings	SHERATON DENVER TECH C	3.87	1.56	1.43	1.25
57,914	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Readout meetings	CXT Readout meetings	SHERATON DENVER TECH C	129.00	51.90	47.73	41.59
57,915	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Track 4 Blueprint Review	CXT Track 4 Blueprint Review	LA QUINTA INNS 6901	179.10	72.06	66.27	57.74
57,916	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Sector Council/ Federal Senior Leadership Council Meetings.	Cross Sector Council/ Federal Senior Leadership Council Meetings.	HYATT PLACE ARLINGTON	338.53	166.18	152.81	133.15
57,917	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail	Hotel expense while traveling on business	MARRIOTT PHILAD D TOWN	239.00	117.32	107.89	94.00
57,918	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diversity & Inclusion Training	Diversity & Inclusion Training at Lubbock Service Center	HOLIDAY INN LUBBOCK	89.10	35.85	32.97	28.72
57,919	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP	Training	MARRIOTT MINNEAPOLIS N	173.00	85.05	78.21	68.14
57,920	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Junction / Rifle Safety Meetings	Grand Junction / Rifle Safety Meetings	WINE COUNTRY INN	143.65	70.62	64.94	56.58
57,921	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Track 3 Workshop in Minneapolis	CXT Track 3 Workshop in Minneapolis	BEST WESTERN NORMANDY	116.00	57.03	52.44	45.69
57,922	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings with key stakeholders	meetings with key stakeholders	AC HOTEL BLOOMINGTON	24.70	12.14	11.17	9.73
57,923	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings with key stakeholders	meetings with key stakeholders	AC HOTEL BLOOMINGTON	170.00	83.57	76.85	66.96
57,924	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct candidate interviews for manager position	Conduct candidate interviews for manager position	SPRINGHILL SUITES	169.00	85.00	78.16	68.10
57,925	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Business Systems	Hotel-Business Systems	THE CURTIS	129.00	64.88	59.66	51.98
57,926	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	townhall meeting Denver. Business Systems all-team meeting	townhall meeting Denver. Business Systems all-team meeting	THE CURTIS	129.00	64.88	59.66	51.98
57,927	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings with LE and industry	hotel for meeting with LE and industry	Hilton	11.79	4.74	4.36	3.80
57,928	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings with LE and industry	hotel for meeting with LE and industry	Hilton	168.40	87.76	82.31	74.29
57,929	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with industry partners to share intel/budget card DID NOT WORK	meeting with industry partners to share intel/budget card DID NOT WORK	Hilton	168.40	87.76	82.31	74.29
57,930	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for MN trip from 6/10 through 6/13	MN trip from 6/10 through 6/13 for internal meetings	AC MINNEAPOLIS	169.00	88.00	82.53	74.48
57,931	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night.	MARRIOTT DENVER WEST	176.00	70.82	65.12	56.74
57,932	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MN trip for budget meetings	Hotel room rate for MN trip from 6/11 through 6/12 re: budget meetings	RADISSON BLU MINNEAPOLIS	199.00	80.07	73.63	64.15
57,933	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor conference in Nashville	Hotel for vendor conference in Nashville	GAYLORD INN SPRINGFIELD	178.00	89.53	82.32	71.73
57,934	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Denver for the IT Service Dell	Hotel stay while in Denver for the IT Service Delivery All Hands Meeting	THE CURTIS	179.00	90.03	82.79	72.13
57,935	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Americas Conference software conference	6/11 Room Rate	HYATT REGENCY BELLEVUE	259.00	130.26	119.78	104.37
57,936	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support	SAP Transition Support	HYATT REGENCY BELLEVUE	130.26	65.13	59.78	51.98
57,937	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,938	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transition CTS	Transition CTS	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,939	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Knowledge Transfer	SAP Knowledge Transfer	MARRIOTT MINNEAPOLIS C	169.00	100.09	92.04	80.19
57,940	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Planning	Planning	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,941	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE Team meetings	MARRIOTT MINNEAPOLIS C	169.00	100.09	92.04	80.19
57,942	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow	Cognizant Shadow	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
57,943	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	169.00	100.09	92.04	80.19
57,944	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend in person AGIS department meetings	Attend in person AGIS department meetings	HOTEL INDIGO DENVER	189.00	95.06	87.41	76.16
57,945	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	100.64	50.62	46.54	40.55
57,946	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	639.00	321.39	295.53	257.50
57,947	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SD All Hands	SD All Hands	THE RITZ-CARLTON DENVER	279.00	140.32	129.03	112.43
57,948	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Meeting/Workshop in Charlotte	EPRI Meeting/Workshop in Charlotte	SPRINGHILL SUITES-UNIV	151.00	75.95	69.84	60.85
57,949	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - GE America's conference	Hotel - GE America's conference	HYATT REGENCY BELLEVUE	293.12	147.43	135.56	118.12
57,950	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
57,951	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
57,952	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
57,953	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
57,954	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station	XE1 King Station	AC MINNEAPOLIS	169.00	88.00	82.53	74.48
57,955	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - For travel 6/10 - 6/12	Innovation and Transformation - For travel 6/10 - 6/12	AC MINNEAPOLIS	169.00	88.00	82.53	74.48
57,956	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO and ITO Change Strategy Sessions	Travel hotel in Denver	COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
57,957	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership meetings	cell phone for June, 2019	HOTEL INDIGO DENVER	189.00	70.08	64.44	56.15
57,958	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crowe Engagement	Crowe Engagement	AC MINNEAPOLIS	169.00	82.67	57.62	50.21
57,959	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	subject matter expert outreach event	subject matter expert outreach event	HOTEL INDIGO DENVER	189.00	29.01	29.01	25.28
57,960	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCO SME Outreach Event	PSCO SME Outreach Event	HOTEL INDIGO DENVER	189.00	29.01	29.01	25.28
57,961	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN	mgmt mtgs in MN	AC MINNEAPOLIS	145.34	65.75	60.46	52.88
57,962	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN	mgmt mtgs in MN	AC MINNEAPOLIS	3.11	1.03	0.95	0.82
57,963	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN	mgmt mtgs in MN	AC MINNEAPOLIS	23.66	7.83	7.20	6.27
57,964	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	GRIR TRAINING	GRIR TRAINING	RED WING HOLIDAY INN E	119.69	39.62	36.43	31.74
57,965	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for NCTA OMM Conference	Hotel for NCTA OMM Conference	THE RITZ-CARLTON ST LO	66.33	33.26	30.43	26.74
57,966	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Market Operations Staff Meeting	Market Operations Staff Meeting	EMBASSY SUITES DENVER	234.26	234.26	234.26	171.19
57,967	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Fargo Drone Line Pull video shoot	Hotel for Fargo Drone Line Pull video shoot	STES AIRPT D	92.99	92.99	92.99	81.02
57,968	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Leadership Meetings in Denver	AGIS Leadership Meetings in Denver	COURTYARD BY MARRIOTT	84.80	84.80	84.80	73.89
57,969	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Design Tools Training	Design Tools Training - hotel	HYATT REGENCY MINNEAPOLIS	143.86	143.86	143.86	125.35
57,970	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 nights in Bellevue, WA for GE Americas User Conf	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	62.16	62.16	62.16	54.16
57,971	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for PLS CADD meeting	Travel hotel for PLS CADD meeting	HYATT REGENCY BELLEVUE	189.07	189.07	189.07	164.74
57,972	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	28.95	28.95	28.95	25.22
57,973	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	180.00	180.00	180.00	156.83
57,974	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Creation Training in Colorado	Advanced Creation Training in Colorado	HILTON HOTELS-MONONA T	28.95	28.95	28.95	25.22
57,975	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Creation Training in Colorado	Advanced Creation Training in Colorado	HOMEWOOD SUITES	168.78	168.78	168.78	122.58

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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
57,979	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel ES Annual Controls Meeting - Hotel	Xcel ES Annual Controls Meeting - Hotel	CANDLEWOOD SUITES	161.10	161.10	161.10	140.37
57,980	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel	Hotel for overnight travel for crew visits and safety meetings	SUITES	141.30	141.30	141.30	123.11
57,981	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Evaluating new tech and vendor meetings		COURTYARD BY MARRIOTT	89.00	89.00	81.84	71.31
57,982	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'S ACCOUNTING in Svc Company Accounting - Alltaryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,983	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Alltaryx conference		GAYLORD OPRYLAND RETAI	151.14	68.37	62.87	54.78
57,984	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alltaryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alltaryx Inspire 2019. Alltaryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
57,985	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Alltaryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alltaryx Inspire 2019. Alltaryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,986	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	5 night stay at hotel during Alltaryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Alltaryx Inspire 2019. Alltaryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,987	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rollout SAP financial reporting	Rollout SAP financial reporting	EMBASSY SUITES HOTEL A	130.00	58.81	54.08	47.12
57,988	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alltaryx Inspire Conference		GAYLORD OPRYLAND RETAI	199.00	172.38	172.38	150.20
57,989	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alltaryx Conference and Training		GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
57,990	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alltaryx Conference and Training		GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
57,991	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	pilot corporate aircraft to transport execs to PA		HAMPTON INN PHILADELPH	248.92	100.16	92.10	80.24
57,992	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to PA		HAMPTON INN PHILADELPH	248.92	100.16	92.10	80.24
57,993	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during trip to MN for Control Eng orientation		AC MINNEAPOLIS	169.00	61.14	61.14	53.27
57,994	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended various meetings in MN		HYATT PLACE MINNEAPOL	169.00	56.79	52.22	45.50
57,995	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
57,996	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	199.00	90.02	82.78	72.13
57,997	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel	Deposit for stay on 8/5-8/7	EDGEWATER THE	262.19	118.61	100.07	95.03
57,998	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session	Inclusion & Diversity and Corporate Giving Team Strategy Session meeting	AC MINNEAPOLIS	169.00	68.16	62.67	54.61
57,999	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for EEI Communications	Hotel stay for EEI Communications Executive Advisory Council	MARRIOTT PHILAD D TOWN	239.00	96.16	88.43	77.05
58,000	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EAC Vendor Selection Process	Vendor Selection Process - Res Credit Manager traveling to participate in QA Vendor Selection Process. Hotel portion, found at savings to company through third party booker	HOTELTONGHTRESIDENCE	265.00	101.06	80.63	70.26
58,001	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings in Denver	Business meetings in Denver	RESIDENCE INN BY MARRI	195.00	69.15	55.17	48.07
58,002	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee meeting	Introduce new supervisor to field employees/ room for Tim Wankauk	HOTEL CHEQUAMEGON	112.00	94.29	75.23	65.55
58,003	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PLS CADD users group meeting	PLS CADD users group meeting	DAYSIM BLACKWATER	74.49	26.52	26.52	19.45
58,004	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	For transmission all hands meeting in Amarillo, TX		EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
58,005	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for meeting	seems steering committee	AC HOTEL DALLAS DOWNTOW	126.00	45.02	45.02	32.90
58,006	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission All Hands Meeting	Hotel in Amarillo for the Transmission All Hands Meeting	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
58,007	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Meeting	Hotel accommodations in Amarillo for the Texas All Hands Meeting	EMBASSY SUITES HOTEL A	130.00	46.45	46.45	33.95
58,008	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission All Hands Meeting	travel dates June 10-June 14/19	COURTYARD BY MARRIOTT	109.00	38.95	38.95	28.46
58,009	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leaders Meeting	Hotel for training at PLS Conference	HILTON HOTELS-MONONA T	180.00	135.78	135.78	99.22
58,010	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTON HOTELS-MONONA T	180.00	135.78	135.78	99.22
58,011	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Week 2 Hotel	XE1 Week 2 Hotel	WESTMINSTER RESIDENCE	139.00	49.67	49.67	36.30
58,012	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self parking at hotel.	HOTEL INDIGO DENVER	189.00	67.54	67.54	49.35
58,013	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during site visit	Hotel stay during site visit in June	SPRINGHILL SUITES	105.00	38.31	38.31	28.00
58,014	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel when in Charlotte for NATF HP1 meeting	Hotel when in Charlotte for NATF HP1 meeting and training.	COURTYARD - THE NORTH	215.00	78.44	78.44	57.33
58,015	SumTotal	XFS	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Denver Tech Blueprint Readout		RADISSON PLAZA CENTRAL	143.10	57.58	52.95	46.13
58,016	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attending CXT Technology Blueprint Readout	Hotel charges while in Denver, CO attending a two day read out session for the CXT program	RADISSON PLAZA CENTRAL	143.10	57.58	52.95	46.13
58,017	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT alignment mtgs	Technology Blueprinting track	COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
58,018	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Read out meetings	CXT alignment mtgs track 4 data and tech mtgs wave 1	SHERA ON DENVER TECH C	129.00	51.90	47.73	41.59
58,019	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Track 4 Blueprint Review	CXT Read out meetings	LA QUINTA INNS-6001	107.10	43.00	39.63	34.53
58,020	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail		TOWNEPLACE SUITES	139.00	68.23	62.74	54.67
58,021	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/12-6/13 WA National Infrastructure Advisory Comm	Committee Quarterly Business Meeting	COURTYARD BY MARRIOTT	375.20	151.44	130.26	121.34
58,022	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	9/3-9/5 EEI Fall Board & CEO Meetings	Broadmoor Hotel Deposit.	THE BROADMOOR RESERVATI	39.17	15.81	14.54	12.67
58,023	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	9/3-9/5 EEI Fall Board & CEO Meetings	Broadmoor Hotel Deposit.	THE BROADMOOR RESERVATI	290.00	117.05	107.64	93.78
58,024	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	North-South SAG meeting - hotel (advance deposit)	(JUL 8) - Advance deposit at Best Western Plus Eau Claire hotel conference center re travel to Eau Claire to attend meeting (bill to Safety - 85000040279)	CO	120.58	48.52	44.61	38.87
58,025	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP1 Training		MARRIOTT MINNEAPOLIS N	173.00	85.05	78.21	68.14
58,026	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Union meeting	Union meeting	STAYBRIDGE SUITES	125.99	61.94	56.96	49.63
58,027	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Junction / Rifle Safety Meetings		WINE COUNTRY INN	143.65	70.62	64.94	56.58
58,028	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Inclusion & Diversity Team Meeting	Hotel for our team meeting in Minneapolis, MN.	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
58,029	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct candidate interviews for manager position		SPRINGHILL SUITES	169.00	85.00	78.16	68.10
58,030	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Blueprint readout		RADISSON PLAZA CENTRAL	143.10	71.97	66.18	57.66
58,031	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee for MN trip from 6/10 through 6/13	MN trip from 6/10 through 6/13 for internal meetings	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
58,032	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night.	MARRIOTT DENVER WEST	176.00	70.62	65.12	58.74
58,033	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fusion Center Meeting	Hotel for Iowa Fusion Center meeting	EMBASSY SUITES DES MOI	171.84	69.14	63.58	55.40
58,034	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Drone Coalition & Robotics Conference	needed notes	MARRIOTT WOODLANDS	199.00	80.07	73.63	64.15
58,035	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor conference in Nashville	Hotel for vendor conference in Nashville	GAYLORD INN OPRYLAND F	165.00	82.99	76.31	66.49
58,036	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Americas Conference		HYATT REGENCY BELLEVUE	259.00	130.26	119.78	104.37
58,037	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Emplores Replacement Vendor Demo		RADISSON BLU MINNEAPOL	199.00	100.09	92.04	80.19
58,038	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
58,039	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
58,040	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transition CTS		MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
58,041	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
58,042	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE Team meetings	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
58,043	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	169.00	85.00	78.16	68.10

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58,044	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
58,045	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Meeting/Workshop in Charlotte		SPRINGHILL SUITES-UNIV	156.00	78.46	72.15	62.86
58,046	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Energy Supply		KIMPTON HOTEL MONACO S	215.20	108.24	99.53	86.72
58,047	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Energy Supply		KIMPTON HOTEL MONACO S	255.20	145.47	136.53	118.95
58,048	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Energy Supply		KIMPTON HOTEL MONACO S	391.20	196.75	180.93	157.64
58,049	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel- GE America's conference	Hotel- GE America's conference	HYATT REGENCY BELLEVUE	293.12	147.43	135.56	118.12
58,050	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for off-site leadership meeting	Hotel for overnight stay for an off-site network leadership meeting.	DELTA	248.01	119.36	109.75	95.63
58,051	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
58,052	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
58,053	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
58,054	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	39.80	16.01	14.73	12.83
58,055	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 King Station		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
58,056	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel For Engagement		THE CURTIS	169.00	68.00	62.53	54.48
58,057	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	ITO and ITO Change Strategy Sessions	Travel hotel in Denver.	COURTYARD BY MARRIOTT	212.00	85.30	78.44	68.34
58,058	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crown Engagement		AC MINNEAPOLIS	169.00	62.67	57.62	50.21
58,059	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Nexus Council 2 Day Event - June Eight Change Fee & Fare Difference Eight LGA-DEN 06/19/19.	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
58,060	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
58,061	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Subject Matter Expert Outreach Event		EMBASSY MINNPLIS DTOWN	165.00	74.67	68.66	58.83
58,062	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Hotel	EMERY	209.00	32.08	32.08	27.95
58,063	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outreach Event		AC MINNEAPOLIS	19.13	8.65	7.96	6.93
58,064	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	145.34	65.75	60.46	52.68
58,065	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	3.11	1.03	0.95	0.82
58,066	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	23.66	7.83	7.20	6.27
58,067	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GRIR TRAINING	SDR - GRIR TRAINING	STAYBRIDGE SUITES MAPL	136.00	45.01	41.30	36.07
58,068	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GRIR TRAINING	SDR - GRIR TRAINING MN	AC MINNEAPOLIS	169.00	55.94	51.44	44.82
58,069	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Market Operations Staff Meeting		EMBASSY SUITES	196.00	196.00	196.00	143.23
58,070	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Design Tools Training	Design Tools Training - hotel.	HYATT REGENCY MINNEAPO	143.86	143.86	143.86	125.35
58,071	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	software conference		HYATT REGENCY BELLEVUE	62.16	62.16	62.16	54.16
58,072	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 nights in Bellevue, WA for GE Americas User Conf	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	189.07	189.07	189.07	164.74
58,073	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for PLS CADDO meeting		HILTONHOTELS-MONONA T	29.92	29.92	29.92	26.07
58,074	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for PLS CADDO meeting		HILTONHOTELS-MONONA T	193.00	193.00	193.00	168.16
58,075	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference.	HILTONHOTELS-MONONA T	28.95	28.95	28.95	25.22
58,076	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Professional Development	Lodging for PLS ATUG meeting	HILTONHOTELS-MONONA T	180.00	180.00	180.00	158.83
58,077	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference.	HILTONHOTELS-MONONA T	28.95	28.95	28.95	25.22
58,078	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Ovation Training in Colorado		HOMEWOOD SUITES	168.78	168.78	168.78	122.58
58,079	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel ES Annual Controls Meeting - Hotel		CANDLEWOOD SUITES	152.10	152.10	152.10	132.52
58,080	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Aterlyx Inspire Convention	Remainder of the hotel during the Aterlyx Inspire Convention	GAYLORD OPRYLAND RETAI	525.21	237.60	218.48	190.36
58,081	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Aterlyx conference		GAYLORD OPRYLAND RETAI	151.14	68.37	62.87	54.78
58,082	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Aterlyx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Aterlyx Inspire 2019. Aterlyx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
58,083	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	4 night stay at hotel during Aterlyx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Aterlyx Inspire 2019. Aterlyx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
58,084	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	5 night stay at hotel during Aterlyx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Aterlyx Inspire 2019. Aterlyx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
58,085	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Review Financials and Dashboards		EMBASSY SUITES HOTEL A	130.00	58.81	54.08	47.12
58,086	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aterlyx Inspire Conference		GAYLORD OPRYLAND RETAI	199.00	172.38	172.38	150.20
58,087	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aterlyx Conference and Training		GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
58,088	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aterlyx Conference and Training		GAYLORD OPRYLAND RETAI	199.00	80.07	73.63	64.15
58,089	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	plott corporate aircraft to transport execs to PA		EMBASSY SUITES PHILADE	156.00	82.77	57.72	50.29
58,090	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to PA		EMBASSY SUITES PHILADE	156.00	82.77	57.72	50.29
58,091	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during trip to MN for Control Eng orientation		AC MINNEAPOLIS	169.00	61.14	61.14	53.27
58,092	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for interviews	Travel to Amarillo for interviewing candidates for a Billing Support Analyst position within BSO.	EMBASSY SUITES HOTEL A	130.00	51.40	41.01	35.73
58,093	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Selection Process	Vendor Selection Process - Res Credit Manager traveling to participate in QA Vendor Selection Process. Hotel portion, found at savings to company through third party broker.	HOTELTONIGHTRESIDENCE	161.00	57.09	45.55	39.69
58,094	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business meetings in Denver		RESIDENCE INN BY MARRIOTT	195.00	69.15	55.17	48.07
58,095	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Governors Association Grid Conference		COURTYARD BY MARRIOTT	279.00	210.45	210.45	153.79
58,096	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while traveling	Lodging while traveling to attend the June MISO planning meetings held in Carmel, IN	RENAISSANCE HOTEL INDI	169.00	127.48	127.48	93.16
58,097	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT alignment mtgs- track 4 data and tech migs wave 1		COURTYARD BY MARRIOTT	212.00	65.30	78.44	68.34
58,098	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Track 4 Blueprint Review		LA QUINTA INNS 0901	107.10	43.09	39.63	34.53
58,099	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail		HOTEL LANDING	269.00	132.05	121.43	105.80
58,100	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	6/13-6/14 WA TerraPower Tour w/T O'Connor	TerraPower Tour Nuclear Innovation and Reactor Technology	SILVER CLOUD HOTEL 15	209.00	84.36	77.57	67.59
58,101	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Supply Chain HP Training		MARRIOTT MINNEAPOLIS N	173.00	85.05	78.21	68.14
58,102	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Blueprint readout		RAIDISSON PLAZA CENTRAL	143.10	71.97	66.18	57.66
58,103	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team reorganization	Team reorganization - current team, future demand, future team, assessment and alignment to new demand	THE RITZ-CARLTON DENVE	242.00	121.71	111.92	97.52
58,104	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Transition Support		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
58,105	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	139.00	69.91	64.29	56.01
58,106	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cognizant Shadow		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
58,107	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel- GE America's conference	Hotel- GE America's conference	HYATT REGENCY BELLEVUE	284.15	142.91	131.42	114.50
58,108	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Participant Discussions		THE CURTIS	129.00	51.90	47.73	41.59
58,109	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel For Engagement		THE CURTIS	169.00	68.00	62.53	54.48
58,110	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kohler Investor Conference	Advance hotel deposit	INN ON WOODLAKE	224.00	90.13	82.88	72.21