

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
64,342	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Colorado Transmission All Hands Meetings	Denver stay for the Colorado Transmission All Hands Meetings	THE RITZ-CARLTON DENVER	249.00	88.98	88.98	65.02
64,343	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	141.29	50.49	50.49	36.89
64,344	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Meetings	Hotel accommodations in Denver for the All Hands Meetings	THE RITZ-CARLTON DENVER	249.00	88.98	88.98	65.02
64,345	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duke Energy NERC CIP Summit	Hotel while traveling to Charlotte for the Duke Energy NERC CIP Summit.	RESIDENCE INN - CLTSP	179.00	63.96	63.96	46.74
64,346	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF compliance meeting	Lodging to attend a NATF compliance meeting in Atlanta. Hotel incorrectly billed for three nights instead of two. Credit for one night on separate item	TWELVE CENTENNIAL PARK	165.00	66.11	66.11	49.31
64,347	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Governors Association transmission planning meetings		MISSOURI ATHLETIC CLUB	140.00	105.60	105.60	77.17
64,348	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI PQR qualifications		HAMPTON INNS	100.32	36.60	36.60	28.75
64,349	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Leadership Council	This hotel was the location for the seminar. It was booked through Wagonlit Travel	The American Hotel	169.00	76.05	69.93	60.93
64,350	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Denver Employee Meetings	Lodging - Denver Employee Meetings	THE RITZ-CARLTON DENVER	249.00	100.19	92.13	80.27
64,351	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Lodging - Customer Security Meetings	Employee Lodging - Customer Security Meetings	THE RITZ-CARLTON DENVER	249.00	100.19	92.13	80.27
64,352	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail		INTERCONTINENTALBUCKHE	489.00	240.05	220.74	192.33
64,353	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	429.00	210.59	193.65	168.73
64,354	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	429.00	210.59	193.65	168.73
64,355	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/5-11/7 DC CAAMC, Tax & Climate	CAAMC - Clean Air Act Advisory Council	MARRIOTT CRYSTAL GATEW	110.40	44.56	40.98	35.70
64,356	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nov ELO planning meetings		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
64,357	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCO SAG Mtg 11-7-19	SAG Meeting - PSCD 11/6/19 Kipling SC Denver CO hotel stay	EMBASSY SUITES DENVER	163.93	80.59	74.11	64.57
64,358	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kipling SC Denver CO	Week stay to onboard with new team	RADISSON BLU MINNEAPOL	199.00	80.07	73.63	64.15
64,359	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EEI Conference	Hotel for EEI Program Manager Conference	MARRIOTT CHICAGO OAK B	139.00	68.33	62.84	54.75
64,360	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders	Meetings with internal stakeholders	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
64,361	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Network All Hands Mtg. Denver	Hotel while in Denver for Network All Hands Meeting	HOMEWOOD SUITES	187.22	94.16	86.59	75.44
64,362	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	HTAC Meeting	11/4-6/19 Stay	HYATT REGENCY LONG BEA	181.00	72.83	66.97	58.35
64,363	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in Maryland	Lodging while in Maryland attending Drago industrial security conference	CANDLEWOOD SUITES HANO	111.59	44.90	41.29	35.97
64,364	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT-	169.00	66.00	62.53	54.48
64,365	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	253.00	127.25	117.01	101.95
64,366	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	to attend TBM conference		EXCALBUR - FRONT DESK	35.00	17.00	16.19	14.10
64,367	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	to attend TBM conference		EXCALBUR - FRONT DESK	115.69	58.19	53.51	46.62
64,368	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit - Duke		RESIDENCE INN - CLTSP	195.00	98.08	90.19	78.58
64,369	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC CIP Summit - Duke		RADISSON HOTEL	112.20	46.16	46.16	40.22
64,370	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy		HOLIDAY INN CAPTOL	312.55	157.20	144.55	125.95
64,371	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Nuclear Plant Modernization Meeting	Hotel Stay while in MN 11/3-11/6 for a transmission rapid improvement event.	EMBASSY MINNPLIS DTOWN	139.00	55.93	51.43	44.81
64,372	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Rapid improvement event support		AC MINNEAPOLIS	169.00	83.00	62.53	54.46
64,373	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Soc Description	CXT & AGIS Meetings Edo # 87884	HOLIDAY INN EXP DENVER	138.00	49.53	49.53	39.19
64,374	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	TANA	direct reports & leadership mtgs	EMBASSY SUITES	163.70	58.50	58.50	42.75
64,375	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Board of Director Meeting		THE WHITLEY	189.00	29.01	29.01	25.28
64,376	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duke CIP Summit Travel		COURTYARD BY MARRIOTT-	161.00	24.71	24.71	21.53
64,377	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	189.00	29.01	29.01	25.28
64,378	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	177.00	27.17	24.98	21.77
64,379	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Market Meetings - November		LITTLE ROCK MARRIOTT	215.00	215.00	215.00	187.33
64,380	SumTotal	XPS	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNC rate settlement	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC	HYATT PLACE WASHINGT	82.25	82.25	82.25	68.11
64,381	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Smart Grid II Users Conference	Schneider Electric ADMS/OMS users conference. Critical users conference hosted by Xcel Energy's ADMS vendor as we position the company for our future OMS RFP.	WOODLANDS RESORT & CON	99.00	99.00	99.00	86.78
64,382	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Physman Engineering Seminar	Hotel Stay for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	30.75	30.75	30.75	26.79
64,383	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Cable Supplier Factory Visit	Hotel Stay 11/4-11/6/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	30.75	30.75	30.75	26.79
64,384	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PMO Conference and Meeting with Employees		HAMPTON INN DENVER INT	12.70	12.70	12.70	11.07
64,385	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer	AUTOGRAPH THE BROWN PA	38.85	38.85	38.85	28.39
64,386	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	HILTONINTERNATIONALS	51.80	51.80	51.80	37.85
64,387	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid year review with Power Engineers in Phoenix		HILTONINTERNATIONALS	159.00	159.00	159.00	116.19
64,388	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer	AUTOGRAPH THE BROWN PA	38.85	38.85	38.85	28.39
64,389	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	TANA Vendor meeting		STAYBRIDGE SUITES	48.59	48.59	48.59	35.51
64,390	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops - Contractor Safety Mtg MN	Energy Supply Operations - Contractor Safety Meeting - MN(hotel)	AC MINNEAPOLIS	56.34	56.34	56.34	56.34
64,391	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Economizer Inspection		FAIRFIELD INN & SUITES	129.00	129.00	129.00	94.27
64,392	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ENSA and block training at GDM		HOLIDAY INN AUSTIN CON	143.10	143.10	143.10	104.57
64,393	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for overnight business travel	Hotel for overnight business travel - wind energy rescue and escape training, CPR and block training travel	HOLIDAY INN AUSTIN CON	143.10	143.10	143.10	124.66
64,394	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend MN Dept of Rev Tax Forum & Do Training	Hotel room charges for travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members departing Denver in the morning of 11/5/2019 and returning the evening of 11/7/2019.	BEST WESTERN NORMANDY	107.10	48.45	44.55	38.82
64,395	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Denver members of my BAF team, and meet	Meet with Denver members of my BAF team, and meetings with Gas Strategy team	Ritz Carlton	249.00	112.64	103.58	90.25
64,396	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports	MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
64,397	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel For SPS Design Conference	Hotel For SPS Design Conference	EMBASSY SUITES HOTEL A	159.00	63.43	49.13	42.81
64,398	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS, MUMS, NSP-W regulatory	AGIS analyst meeting, MUMS meeting, NSP-W regulatory meeting on EV 100 rate pilot program	BEST WESTERN NORMANDY	716.00	41.96	41.96	36.56
64,399	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay For Conference	Hotel Stay for Schneider Electric ADMS Users Conference	WOODLANDS RESORT & CON	210.68	76.21	76.21	66.40
64,400	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	SE Users Conference		WOODLANDS RESORT & CON	249.00	90.08	90.08	78.48
64,401	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	249.00	90.08	90.08	78.48
64,402	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Physman Cable Training - Shreveport LA	Physman Cable Training - Shreveport LA	COURTYARD BY MARRIOTT	75.00	27.13	27.13	23.64
64,403	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPS Design Conference		EMBASSY SUITES HOTEL A	111.30	40.26	40.26	35.08

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64,404	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 688	HYATT P.L.C SAN JOSE ARP	207.00	134.36	123.55	103.65
64,405	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PLMA and ULME conference		RENAISSANCE HOTELS VIN	226.00	102.24	94.01	81.91
64,406	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to attend all hands meeting	Three nights hotel for travel to Minneapolis to attend CSES and Communications all hands meetings	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,407	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending Corp. Comm. All Hands	Hotel while attending Corp. Comm. , all-employee conference	EMBASSY MINNPLUS OTOWN	139.00	68.23	62.74	54.67
64,408	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotels stay	Hotel for meetings in MN on new safety culture with Xcel Energy Leadership Safety Team	EMBASSY MINNPLUS OTOWN	119.00	42.15	33.63	29.30
64,409	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at AEP conference		COURTYARD BY MARRIOTT	23.80	8.68	7.99	6.96
64,410	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at AEP conference		COURTYARD BY MARRIOTT	136.00	49.62	45.63	39.76
64,411	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corp Comm All Hands	Corporate Communications All Hands Meetings	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,412	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	All hands meeting in Denver	Hotel stay while traveling to Denver for All Hands meetings	WESTIN DENVER DOWNTOWN	217.00	77.54	56.66	48.54
64,413	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Denver All Hands Meetings	Travel - Hotel - Attend Denver All Hands Meetings	THE RITZ-CARLTON DENVE	249.00	88.98	88.98	65.02
64,414	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Colorado Transmission All Hands Meetings	Denver stay for the Colorado Transmission All Hands Meetings	THE RITZ-CARLTON DENVE	249.00	88.98	88.98	65.02
64,415	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	157.49	56.28	56.28	41.13
64,416	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Meetings	Hotel accommodations in Denver for the All Hands meetings	THE RITZ-CARLTON DENVE	249.00	88.98	88.98	65.02
64,417	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO Staff Meeting - REVERSAL OF CHARGE WAS IN ERROR	This is a REVERSAL OF A CHARGE BY THE HOTEL IN ERROR.	ELEMENT DENVER DOWNTOW	-214.15	-76.52	-76.52	-56.92
64,418	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duke Energy NERC CIP Summit	Hotel while traveling to Charlotte for the Duke Energy NERC CIP Summit.	RESIDENCE INN - CLTSP	179.00	63.96	63.96	46.74
64,419	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF compliance meeting	Lodging to attend a NATF compliance meeting in Atlanta. Hotel incorrectly billed for three nights instead of two. Credit for one night on separate item	TWELVE CENTENNIAL PARK	185.00	66.11	66.11	48.31
64,420	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEI Transmission Policy Task Force		COURTYARD BY MARRIOTT	219.00	105.20	105.20	120.72
64,421	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRP PQR qualifications		HAMPTON INNS	100.32	36.60	36.60	26.75
64,422	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Car Rental - ISA Process	Room Charge - ISA Process Industry Conference	W HOTELS	309.00	112.74	112.74	82.39
64,423	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference	Lodging - employee meetings and leadership meeting	COURTYARD BY MARRIOTT	122.00	49.09	45.14	39.33
64,424	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - Employee meeting customer Security	Lodging - Employee meeting customer Security	COURTYARD BY MARRIOTT	122.00	49.09	45.14	39.33
64,425	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail		EMBASSY SUITES HOTEL A	130.00	63.82	58.05	51.13
64,426	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	280.00	141.87	130.46	113.67
64,427	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/5-11/7 DC CAAAC, Tax & Climate	CAAAC = Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GATEW	110.40	44.56	40.98	35.70
64,428	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nov ELO planning meetings		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,429	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Leadership Meeting - hotel	Hotel charges for travel to Minneapolis to attend meeting (bill to Safety - 8500040279)	RADISSON BLU MINNEAPOL	199.00	80.07	73.63	64.15
64,430	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Safety Leaders Team meeting		MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
64,431	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota for Contractor Safety Initiative		MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
64,432	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Week stay to onboard with new team		RADISSON BLU MINNEAPOL	199.00	80.07	73.63	64.15
64,433	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EEI Conference	Hotel for EEI Program Manager Conference	MARRIOTT CHICAGO OAK B	139.00	68.33	62.84	54.75
64,434	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rollout for Hotel Charge Error		THE MAVEN	-165.00	-56.87	-88.15	-76.61
64,435	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cancelled Trip to Denver for I&D Meeting		THE MAVEN	165.00	95.87	88.15	76.61
64,436	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	SC Manager interview support and in-person meeting	SC Manager interview support and in-person meeting with Daria Figoli and Kelli Richard	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,437	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPCE Conference	Attended Energy Providers Coalition for Education meeting>Note Deposit of \$304.07 was pre-paid at reservations	HILTON PALMER HOUSE	129.50	63.66	58.54	51.01
64,438	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Network all-hands mtg in Denver		THE MAVEN	105.00	98.08	90.19	78.58
64,439	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Network All Hands Mtg. Denver	Hotel while in Denver for Network All Hands Meeting	HOMEWOOD SUITES	187.22	94.16	86.59	75.44
64,440	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Support		HOLIDAY INN EXPRESS AM	109.99	55.12	50.87	44.10
64,441	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT -	179.00	72.02	66.23	57.70
64,442	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	253.00	127.25	117.01	101.95
64,443	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Exec. Support		HOLIDAY INN EXPRESS AM	109.99	55.32	50.87	44.32
64,444	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	to attend TBM conference		EXCALIBUR - FRONT DESK	35.00	17.00	16.19	14.10
64,445	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	to attend TBM conference	deposit, see \$568 charge for remaining charge	EXC - ADV DEP	96.94	48.76	44.83	39.06
64,446	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	to attend TBM conference		EXCALIBUR - FRONT DESK	115.69	58.19	53.51	46.62
64,447	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIP Summit - Duke		RESIDENCE INN - CLTSP	165.00	98.08	90.19	78.58
64,448	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prepare for AGIS Operational Readiness		THE MAVEN	165.00	98.08	90.19	78.58
64,449	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership mtgs	direct reports & leadership mtgs	WESTIN DENVER DOWNTOWN	217.00	109.14	100.36	87.44
64,450	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC CIP Summit - Duke		RADISSON HOTEL	135.15	55.60	55.60	48.44
64,451	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Network Management Meetings		THE CURTIS	162.90	78.43	72.12	62.83
64,452	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Denver		WESTIN DENVER DOWNTOWN	228.65	110.04	101.19	88.16
64,453	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pre-charge for stay in December 2019	Charged to my credit card in error, will be getting credit for this; not authorized charge	THE MAVEN	126.71	50.98	46.88	40.85
64,454	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pre-charge for stay in December 2019	Charged to my credit card in error, will be getting credit for this; not authorized charge	THE MAVEN	126.71	50.98	46.88	40.85
64,455	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pre-charge for stay in December 2019	Charged to my credit card in error, will be getting credit for this; not authorized charge	THE MAVEN	126.71	50.98	46.88	40.85
64,456	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pre-charge for stay in December 2019	Charged to my credit card in error, will be getting credit for this; not authorized charge	THE MAVEN	126.71	50.98	46.88	40.85
64,457	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership mtgs	direct reports & leadership mtgs	EMBASSY SUITES	163.70	58.50	58.50	42.75
64,458	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Washington DC for Cyber Security Training	Travel to Washington DC for Cyber Security Training from 12/11 through 12/16. Prepayment for the first day at the hotel	HILTON INTERNATIONALS	209.00	84.09	77.33	67.38
64,459	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Charwell Outage Conference		DOUBLETREE ATLANTA DOW	189.00	79.07	72.71	63.35
64,460	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duke CIP Summit Travel		COURTYARD BY MARRIOTT	146.00	72.41	66.23	57.70
64,461	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	177.00	21.17	24.98	21.77
64,462	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting w/CO		COMFORT SUITES-CANAL P	292.48	292.48	292.48	254.84
64,463	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Physman Engineering Seminar	Hotel stay for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar.	COURTYARD BY MARRIOTT	30.75	30.75	30.75	26.79
64,464	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Cable Supplier Factory Visit	Hotel Stay 11/14-11/19/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	30.75	30.75	30.75	26.79
64,465	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	OQ training		BW KELLY INN AND SUITE	89.76	89.76	89.76	78.21
64,466	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ENSA and Block training at GDM		HOLIDAY INN AUSTIN CON	116.10	116.10	116.10	84.84
64,467	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel	Hotel for overnight business travel - wind energy rescue and escape training, CPR and block training travel	HOLIDAY INN AUSTIN CON	107.10	107.10	107.10	83.32

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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
64,468	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Denver members of my BAF team, and meet AGIS, MDMS, NSPW regulatory	Meet with Denver members of my BAF team, and meetings with Gas Strategy team	Ritz Carlton	249.00	112.64	103.58	90.25
64,469	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS, MDMS, NSPW regulatory	AGIS analyst meeting, MDMS meeting, NSPW regulatory meeting on EV TOU rate pilot/program	BEST WESTERN NORMANDY	116.00	41.96	41.96	36.56
64,470	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Physman Cable Training - Shreveport LA	Physman Cable Training - Shreveport LA	COURTYARD BY MARRIOTT	75.00	27.13	27.13	23.64
64,471	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPS Design Conference	Hotel stay last night of conference	HAMPTON INN & SUITES	84.95	30.73	30.73	26.78
64,472	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Connection Conf. Improvement CoE travel hotel	Connection Conf. Improvement CoE travel hotel	FARGO FAIRFIELD INN	99.00	33.27	30.59	26.65
64,473	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	San Jose Market Visit all hands meeting	San Jose Market Visit - with MN DEED and Greater MSP Visited Apple, Facebook, 8x8	HYATT PLC SAN JOSE AIRP	297.00	134.36	123.55	107.65
64,474	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	all hands meeting		EMBASSY MINNPLIS DTOWN	316.98	127.54	117.28	102.19
64,475	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	All hands meeting		EMBASSY MINNPLIS DTOWN	475.47	191.31	175.92	153.28
64,476	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	All hands meeting		EMBASSY MINNPLIS DTOWN	316.98	127.54	117.28	102.19
64,477	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight travel for All-hands meetings in Mpls.	Overnight travel for All-hands meetings in Mpls.	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,478	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF compliance meeting	Credit for overcharge (billed 3 nights instead of 2 stayed) to attend the NATF compliance leaders meeting	TWELVE CENTENNIAL PARK	-185.00	-66.11	-66.11	-48.31
64,479	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF compliance meeting	Lodging to attend a NATF compliance meeting in Atlanta. Hotel incorrectly billed for three nights instead of two. Credit for one night on separate item	TWELVE CENTENNIAL PARK	185.00	66.11	66.11	48.31
64,480	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	EET Transmission Policy Task Force		COURTYARD BY MARRIOTT	219.00	165.20	165.20	120.72
64,481	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRR PQR qualifications		HAMPTON INNS	91.52	33.39	33.39	24.40
64,482	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Car Rental - ISA Process Industry Conference	Room Rate - Process Industry Conference	W HOTELS	239.00	87.20	87.20	63.72
64,483	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/7-11/8 DC CAAAC, Tax and CAAAC - Clean Air Act Advisory Council. Hotel changed to be closer to the DC Office		MARRIOTT JW WASH DC	268.80	115.76	106.45	92.75
64,484	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nov ELO planning meetings		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
64,485	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kort Larson Meeting		MARRIOTT MINNEAPOLIS C	150.00	78.17	71.88	62.63
64,486	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Week stay to onboard with new team		RADISSON BLU MINNEAPOL	179.76	72.33	66.51	57.99
64,487	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EET Conference	Hotel for EET Program Manager Conference	MARRIOTT CHICAGO OAK B	139.00	66.33	62.84	54.75
64,488	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SC Manager interview support and in-person meeting with Daria Figoli and Kelli Richard	SC Manager interview support and in-person meeting with Daria Figoli and Kelli Richard	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,489	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	see list	BEST WESTERN NORMANDY	7,076.00	3,478.67	3,198.81	2,787.13
64,490	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPOC Conference	Attend Energy Providers Coalition for Education meeting/Note Deposit of \$304.07 was pre-paid at	HILTON PALMER HOUSE	129.50	63.66	58.54	51.01
64,491	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Service Training		RADISSON BLU MINNEAPOL	199.00	80.07	73.63	64.15
64,492	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for approved professional conference	Travel for approved professional conference	ROSENHOTELS SHINGL CRK	253.00	127.25	117.01	101.95
64,493	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports & leadership mtgs	direct reports & leadership mtgs	WESTIN DENVER DOWNTOWN	217.00	109.14	100.36	87.44
64,494	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Denver		WESTIN DENVER DOWNTOWN	228.65	110.04	101.19	88.16
64,495	SumTotal	XES	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	EET Transmission Policy Task Force		COURTYARD BY MARRIOTT	219.00	165.20	165.20	120.72
64,496	SumTotal	XES	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Car Rental - ISA Process	Room Rate - ISA Process Industry Conference	W HOTELS	169.00	61.66	61.66	45.06
64,497	SumTotal	XES	2019-11-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Car Rental - ISA Process Industry Conference	Room Rate - ISA Process Industry Conference	W HOTELS	179.00	65.31	65.31	47.73
64,498	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Valmont Factory Visit Travel	Hotel Stay for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype	HILTONGARDENINNDT3767	45.43	45.43	45.43	39.58
64,499	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	for our dual use pole for small cell. 5	MARRIOTT ORLANDO WORLD	245.00	98.58	90.65	78.98
64,500	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Conference-Orlando FL		EMBASSY SUITES AIRPORT	131.32	52.84	48.59	42.33
64,501	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to FL		EMBASSY SUITES AIRPORT	131.32	52.84	48.59	42.33
64,502	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO position		Embassy Suites	248.64	125.05	114.99	100.19
64,503	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	work in Denver office - AGIS project	Work at Center Pointe office - AGIS project	HAMPTON INNS	25.27	25.27	25.27	22.02
64,504	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS project		HYATT PLACE ST. PAUL	62.65	62.65	62.65	54.59
64,505	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota Power System Conference		RESIDENCE INN DENVER	32.26	32.26	32.26	28.11
64,506	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	RESIDENCE INN DENVER	32.26	32.26	32.26	28.11
64,507	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental Meeting		RADISSON BLU MINNEAPOL	47.76	47.76	47.76	41.61
64,508	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in MN for meetings		EMBASSY MINNPLIS DTOWN	119.00	119.00	119.00	103.68
64,509	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mipsycon Engineering Conference		INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,510	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON conference		INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,511	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking		HOLIDAY INN ST PAUL DO	35.79	35.79	35.79	26.15
64,512	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking		HOLIDAY INN ST PAUL DO	30.05	30.05	30.05	21.96
64,513	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019/Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry	INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,514	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	20.03	20.03	20.03	17.45
64,515	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel to MPLS for XE1 meetings		EMBASSY MINNPLIS DTOWN	59.50	59.50	59.50	51.84
64,516	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN ROSEVILLE MN FOR XE1 WORK		ROSEVILLE FLDONANDSTE	109.00	109.00	109.00	94.97
64,517	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arson 3 Split Line Leak Outage Prep		HOLIDAY INN EXPRESS BR	109.99	109.99	109.99	80.38
64,518	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Trip for equipment install		AC MINNEAPOLIS	169.00	169.00	169.00	123.50
64,519	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEEL 2019 Risk & Insurance Workshop		THE RITZ CARLTON PHILL	259.00	259.00	238.16	207.51
64,520	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Conference-Orlando FL		MARRIOTT ORLANDO WORLD	245.00	98.58	90.65	78.98
64,521	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to FL		EMBASSY SUITES AIRPORT	171.50	69.00	63.45	55.29
64,522	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to FL		EMBASSY SUITES AIRPORT	131.32	52.84	48.59	42.33
64,523	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON		HOLIDAY INN ST PAUL DO	177.65	64.26	64.26	55.99
64,524	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Functional Workstream Check-in Team Leads Working Session		HYATT PLACE MINNEAPOLI	206.10	89.25	83.68	69.49
64,525	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety team meetings in Denver		HILTON HOTELS	196.02	78.47	72.16	62.87
64,526	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar Developer Meetings in Denver	Hotel stay while attending Solar Developer Meetings in Denver	THE CURTIS	159.00	83.09	58.03	51.26
64,527	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver trip week of Nov. 11	Hotel stay - Denver trip week of Nov. 11	THE CURTIS	179.00	72.02	66.23	57.70
64,528	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver for meetings	Hotel stay in Denver	THE CURTIS	179.00	72.02	66.23	57.70
64,529	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference in February 2020 Room Hold	Conference in February 2020 Room Hold	OWIN LA COSTA RESORT	306.50	123.32	113.40	98.81
64,530	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for two traveling agents - John Salazar and Crystal Henry coming to WI for training		EXPEDIA 7493761529392	14.00	4.96	3.96	3.45
64,531	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for two traveling agents - John Salazar and Crystal Henry coming to WI for training		EXPEDIA 7493761529392	139.30	49.40	39.41	34.34
64,532	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for two traveling agents - John Salazar and Crystal Henry coming to WI for training		EXPEDIA 7493761529392	139.30	49.40	39.41	34.34

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64,530	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	Attending the Change Leaders Forum in Minneapolis, Minnesota	RADISSON BLU MINNEAPOL	199.00	72.61	66.77	58.17
64,531	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	Attending the Change Leaders Forum in Minneapolis, Minnesota	RADISSON BLU MINNEAPOL	192.36	72.34	72.34	63.03
64,532	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for MIPSYCON		HOLIDAY INN ST PAUL DO	134.10	47.92	47.92	35.02
64,533	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	32.25	11.52	11.52	8.42
64,534	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Leaders Forum	Lodging while on travel to MN 11/11-11/13/19	AC MINNEAPOLIS	164.00	58.60	58.60	42.83
64,535	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	96.75	34.57	34.57	25.26
64,536	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for MISO meeting		RENAISSANCE HOTEL INDI	100.00	143.32	143.32	104.73
64,537	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	111.95	40.00	40.00	29.23
64,538	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CO/EE1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	124.95	44.65	44.65	32.63
64,539	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Denver		THE MAVEN	190.00	72.42	66.00	58.03
64,540	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	performed audits in Sioux Falls		HOLIDAY INN CITY CENTR	153.00	61.56	56.61	49.32
64,541	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	performed audits in Sioux Falls		HOLIDAY INN CITY CENTR	164.00	65.99	60.68	52.87
64,542	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee hotel costs during CEWD Conf 11/11-14	Employee hotel costs during CEWD Conference 11/11-14 in Washington DC	MARRIOTT CRYSTAL CITY	600.00	339.22	311.92	271.78
64,543	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel at CEWD conference	Hotel stay while in DC for the CEWD conference	MARRIOTT CRYSTAL CITY	230.00	113.07	103.97	90.59
64,544	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEWD Conference		MARRIOTT CRYSTAL CITY	230.00	92.54	85.10	74.15
64,545	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Program - Sprint Planning	Hotel - Sprint Planning	SPRINGHILL SUITES	169.00	65.00	78.16	68.10
64,546	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
64,547	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MIPSYCON Conference / XE1 Distribution Meetings Etc # 86979	AC MINNEAPOLIS	133.51	53.72	49.40	43.04
64,548	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation Office		AC MINNEAPOLIS	185.00	74.44	68.45	59.64
64,549	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	GridEx		THE MAVEN	195.00	78.46	72.15	62.86
64,550	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Security Monitoring Meetings for ESS and Operations		THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
64,551	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business partner meetings		Radisson Red	119.00	59.85	55.04	47.95
64,552	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE - Nov All Hands Meeting	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
64,553	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP All Hands MN		EMBASSY MINNPLIS DTOWN	165.00	93.05	85.56	74.55
64,554	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position	Embassy Suites	249.64	125.05	114.99	100.19
64,555	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver for CXT P13 Sprint 1 Demo		RESIDENCE INN BY MARR	19.50	6.78	5.41	4.71
64,556	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel to Denver	Hotel while staying in Denver. Hotel kept declining my BMO therefore, I put on my personal credit card	Residence Inn	19.50	6.91	5.52	4.81
64,557	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXT Track 5 Meetings/Etc # 4426	EMERY	169.00	68.00	62.53	54.48
64,558	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in MN for ITO meetings		MARRIOTT MINNEAPOLIS C	194.00	78.06	71.78	62.54
64,559	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
64,560	SumTotal	XES	2019-11-11	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	29.77	11.98	11.01	9.60
64,561	SumTotal	XES	2019-11-11	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	169.00	76.05	69.93	60.93
64,562	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Demo		HOTEL INDIGO DENVER	189.00	76.22	70.09	61.07
64,563	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay in Denver for CXT meetings		HOTEL INDIGO DENVER	189.00	79.07	72.71	63.35
64,564	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO Travel - RE Plan regulatory mtgs	Hotel prior to workgroup meeting	ALOFT DENVER DOWNTOWN	136.00	56.90	52.32	45.59
64,565	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Employee Christina Cody		AC MINNEAPOLIS	164.00	25.17	25.17	21.93
64,566	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet & Greet MN Team New Employee		AC MINNEAPOLIS	169.00	25.94	25.94	22.60
64,567	SumTotal	XPS	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	working in Denver office - AGIS project	Work at Center Pointe office - AGIS project	HAMPTON INNS	30.36	30.36	30.36	26.45
64,568	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota Power System Conference	Lodging while in MN for conference and AGIS Year End meeting	HYATT PLACE ST. PAUL	82.65	62.65	62.65	54.59
64,569	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEWD Summit	CEWD - Center for Energy Workforce Development Summit - Hotel for stay	MARRIOTT CRYSTAL CITY	92.00	92.00	92.00	80.16
64,570	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental Meeting		RADISSON BLU MINNEAPOL	47.76	47.76	47.76	41.61
64,571	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in MN for meetings		EMBASSY MINNPLIS DTOWN	119.00	119.00	119.00	103.99
64,572	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	44.75	44.75	44.75	38.99
64,573	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mipsycon Engineering Conference		INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,574	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON conference	MIPSYCON conference	HOLIDAY INN ST PAUL DO	40.29	40.29	40.29	29.44
64,575	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	30.05	30.05	30.05	21.96
64,576	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019 Attend technical sessions regarding substation, relay and communication and establish relationships with other Xcel Energy engineers and people from the industry	INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,577	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	20.03	20.03	20.03	17.45
64,578	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	OO training		BW KELLY INN AND SUITE	89.76	89.76	89.76	78.21
64,579	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel to MPLS for XE1 meetings		EMBASSY MINNPLIS DTOWN	59.50	59.50	59.50	51.84
64,580	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FFLDINANDSTE	109.00	109.00	109.00	94.87
64,581	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Sherco Unit 3		HOTELSCOMB153482968260	113.90	113.90	113.90	82.72
64,582	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	stay during row config, M&D mtgs in Denver		RADISSON PLAZA CENTRAL	87.55	87.55	87.55	63.98
64,583	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Trip for equipment install		AC MINNEAPOLIS	189.00	189.00	189.00	123.50
64,584	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEIL 2019 Risk & Insurance Workshop		THE RITZ CARLTON PHILL	259.00	259.00	238.16	207.51
64,585	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for overnight business travel	Hotel for overnight business travel - safety meeting and contractor safety audit	HOLIDAY INN EXPRESS BR	124.99	124.99	124.99	108.90
64,586	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Minneapolis Office work	Hotel stay - Trip to Minneapolis Office work of Nov. 11	MARRIOTT MINNEAPOLIS C	199.00	90.07	73.63	64.15
64,587	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot coop jet to transport company execs to FL		EMBASSY SUITES AIRPORT	171.50	69.00	63.45	55.29
64,588	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Elec. & Gas User Forum in Denver	Hotel room for two nights while attending an Elec. & Gas Design Forum in Denver	HOLIDAY INN LAKEWOOD	53.20	19.25	19.25	16.77
64,589	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to CO for PSC Design Forum	Hotel stay for two nights in Lakewood, check in 11/12 check out 11/14. Receipt included	HOLIDAY INN LAKEWOOD	53.20	19.25	19.25	16.77
64,590	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo Design Conference		HYATT HOUSE LAKEWOOD	93.67	33.96	33.96	29.59
64,591	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON		HOLIDAY INN ST PAUL DO	206.15	74.57	74.57	64.98
64,592	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Functional Workstream Check-in Team Leads Wo	Cross Functional Workstream Check-in Team Leads Working Session	HYATT PLACE MINNEAPOLI	206.10	69.25	63.68	55.49

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
64,563	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety/Team meetings in Denver		HILTON HOTELS	195.02	78.47	72.16	62.87
64,564	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay for leadership meeting	hotel stay for leadership meeting	THE MAVEN	135.00	54.44	50.06	43.62
64,565	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar Developer Meetings in Denver	Hotel stay while attending Solar Developer Meetings in Denver	THE CURTIS	196.63	79.12	72.75	63.39
64,566	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver trip week of Nov. 11	Hotel stay - Denver trip week of Nov. 11	THE CURTIS	179.00	72.02	66.23	57.70
64,567	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver for meetings	Hotel stay in Denver	THE CURTIS	179.00	72.02	66.23	57.70
64,568	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet With Solar Developers		THE CURTIS	194.93	78.43	72.12	62.84
64,569	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet With Solar Developers		THE CURTIS	194.93	78.43	72.12	62.84
64,600	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Safety Strategy Meeting	Met with Safety leadership to discuss rolling out new approach to safety	HAMPTON INNS	84.00	41.24	37.92	33.04
64,601	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Discuss solar initiative Denver	hotel for Denver meeting	HOMEWOOD SUITES DENVER	141.12	50.43	50.43	36.85
64,602	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	194.65	69.55	69.55	50.83
64,603	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending MIPSYCON conference	Hotel while attending MIPSYCON conference. Receipt attached.	HOLIDAY INN ST PAUL DO	143.00	51.10	51.10	37.34
64,604	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON 2019	Oversight accommodations to attend two days of MIPSYCON	HOLIDAY INN ST PAUL DO	143.00	51.10	51.10	37.34
64,605	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for MIPSYCON		HOLIDAY INN ST PAUL DO	152.10	54.35	54.35	39.72
64,606	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	32.25	11.52	11.52	8.42
64,607	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Change Leaders Forum	Lodging while on travel to MN 11/11-11/13/19	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
64,608	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	96.75	34.57	34.57	25.26
64,609	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel, travel meal (2 nights) - Minnesota Power Sy	Oversight stay, travel back home	SAINT PAUL HOTEL	169.00	127.48	127.48	60.16
64,610	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for continuing education / training	Hotel for MIPSYCON, continuing education / training in St. Paul, MN	SAINT PAUL HOTEL	169.00	127.48	127.48	93.16
64,611	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	111.95	40.00	40.00	29.23
64,612	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CX/EX1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	129.95	46.44	46.44	33.93
64,613	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Health Readouts		HOMEWOOD SUITES BY HIL	103.49	37.76	37.76	27.59
64,614	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Health Readouts		HOLIDAY INN EXPRESS	137.70	50.24	50.24	36.72
64,615	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Denver		THE MAVEN	180.00	72.42	66.60	58.03
64,616	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT P13 Sprint 2 Demo and Planning		HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
64,617	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Leaders Meeting - Denver CO 11/12/19	Safety Leaders Meeting - Denver CO 11/12/19	EMBASSY SUITES	176.00	86.52	79.56	69.32
64,618	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Leaders Mtg. Denver, 11/12-13/19	Safety Leaders Mtg. Denver, 11/12-13/19 Larimer, hotel stay	EMBASSY SUITES	176.00	86.52	79.56	69.32
64,619	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/12/19 Leaders Mtg. Denver, Larimer	11/12/19 Leaders Mtg. Denver, Larimer, hotel charges	EMBASSY SUITES	176.00	86.52	79.56	69.32
64,620	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/12/19 Leaders Mtg. Denver, Larimer	11/12/19 Leaders Mtg. Denver, Larimer, hotel charges	EMBASSY SUITES	176.00	86.52	79.56	69.32
64,621	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel at CEWD conference	Hotel stay while in DC for the CEWD conference	MARRIOTT CRYSTAL CITY	230.00	113.07	103.97	90.59
64,622	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEWD Conference		MARRIOTT CRYSTAL CITY	230.00	92.54	85.10	74.15
64,623	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Program - Sprint Planning	Hotel - Sprint Planning	SPRINGHILL SUITES	169.00	85.00	76.16	68.10
64,624	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct Reports and Leadership Meetings	Denver Lodging	THE RITZ-CARLTON DENVE	209.00	105.12	96.66	84.22
64,625	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	169.00	85.00	76.16	68.10
64,626	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MIPSYCON Conference / XE1 Distribution Meetings Etc. # 86879	AC MINNEAPOLIS	133.51	53.72	49.40	43.04
64,627	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation Office		AC MINNEAPOLIS	234.00	94.15	86.58	75.44
64,628	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver trip for GridEx	Denver trip for GridEx	COURTYARD BY MARRIOTT	199.00	80.07	73.63	64.15
64,629	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Business Travel	Lodging while attending GridEx	LA QUINTA INN & SUITES	69.00	27.76	25.53	22.24
64,630	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	grid ex travel		TRAVELOCITY 7492262070	115.10	49.71	42.96	37.43
64,631	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	grid ex travel		TRAVELOCITY 7492262070	143.10	57.58	52.95	46.13
64,632	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel room for grid ex participation		THE MAVEN	156.00	76.46	72.15	62.86
64,633	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	GridEx		THE MAVEN	195.00	76.46	72.15	62.86
64,634	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Security Monitoring Meetings for ESS &	Facilitated Security Monitoring Meetings for ESS and Operations	THE CRAWFORD HOTEL	169.00	67.60	62.16	54.16
64,635	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Conference	Hotel expense to attend the Electric Power Research Institute Unmanned Aircraft Systems Conference	HILTONAT UNIV. PLACE	143.10	57.58	52.95	46.13
64,636	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for team leadership meetings	Had to cancel trip last minute due to a family emergency. Hotel would not credit the reservation due to being within 24 hours of the trip. Expense is for one night stay.	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
64,637	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	team meeting		RADISSON HOTELS	119.00	59.85	55.04	47.95
64,638	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel Dept	Westin receipt	WESTIN ST. FRANCIS	50.79	25.54	23.49	20.47
64,639	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE - New All Hands Meeting	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
64,640	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP All Hands MN		EMBASSY MINNPLIS DTOWN	185.00	93.05	85.56	74.55
64,641	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	249.64	125.05	114.99	100.19
64,642	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver for CXT P13 Sprint 1 Demo	Hotel in Denver for CXT P13 Sprint 1 Demo	RESIDENCE INN BY MARRI	19.50	6.78	5.41	4.71
64,643	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,644	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,645	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings in Denver, CO		THE CURTIS	179.00	86.14	79.21	69.02
64,646	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel to Denver	Hotel while staying in Denver. Hotel kept declining my BMO therefore, I put on my personal credit card	Residence Inn	19.50	6.91	5.52	4.81
64,647	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Drone Conference	EPRI Drone Conference on 11/13/19	HILTONAT UNIV. PLACE	138.75	55.83	51.34	44.73
64,648	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Meeting at White Bear	Distribution Meeting at White Bear - Hotel	EMERY	169.00	68.00	62.53	54.48
64,649	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Hotel 11-12-11-14		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,650	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Meetings						
64,651	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	November CXT Demo Travel		THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
64,652	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Realwear workshop		EMBASSY MINNPLIS DTOWN	139.00	55.93	51.43	44.81
64,653	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in MN for ITO meetings		MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
64,654	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIC Team Travel to MN	EIC Team Travel to MN hotel	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
64,655	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	171.00	88.00	83.27	55.13
64,656	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	ART Demo session	Room Charge for 11/12	RESIDENCE INN BY MARRI	254.00	102.20	93.96	81.86
64,657	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
64,658	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel		THE MAVEN	4.88	1.70	1.35	1.18
64,659	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,660	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel		THE MAVEN	4.88	1.70	1.35	1.18
64,661	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel Dept	Westin receipt	WESTIN ST. FRANCIS	126.96	44.12	35.21	30.67
64,662	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT sprint demo's	CXT sprint demo's	THE RITZ-CARLTON DENVE	41.80	14.53	11.59	10.10
64,663	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18

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64,663	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Capital World Investors Conference		PARK TERRACE HOTEL	472.50	190.12	174.82	152.32
64,664	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Department meetings	Travel to Denver for quarterly all hand meeting - presented and facilitated meeting room details.	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
64,665	SumTotal	XES	2019-11-12	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	29.77	11.98	11.01	9.60
64,666	SumTotal	XES	2019-11-12	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
64,667	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	continue legal education	data center site selection and development	THE MAVEN	3.90	1.57	1.44	1.26
64,668	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	continue legal education	data center site selection and development	THE MAVEN	195.00	76.46	72.15	62.86
64,669	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Quarterly Meeting	Denver Quarterly Meeting	HYATT REGENCY DENVER C	217.55	87.53	80.49	70.13
64,670	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Minneapolis - Presentations	Trip to Minneapolis for team meeting and presentations	CROWNE PLAZA NORTHSTAR	171.00	68.80	63.27	55.13
64,671	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	284.00	114.27	105.08	91.55
64,672	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	484.00	194.74	179.07	156.03
64,673	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Co-lead general counsel quarterly meeting in Denver	Attend and present at Denver General Counsel Quarterly Meeting	THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
64,674	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend and present at Denver GC Quarterly Meeting	Attend and present at Denver General Counsel Quarterly Meeting	THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
64,675	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Demo		HOTEL INDIGO DENVER	189.00	76.22	70.09	61.07
64,676	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay in Denver for CXT meetings		HOTEL INDIGO DENVER	189.00	79.07	72.71	63.35
64,677	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Employee Christina Cody		AC MINNEAPOLIS	169.00	25.94	25.94	22.00
64,678	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mold & Greet MN Team New Employee		AC MINNEAPOLIS	169.00	25.94	25.94	22.00
64,679	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	working in Denver office - AGIS project	Work at Center Pointe office - AGIS project	HAMPTON INNS	30.36	30.36	30.36	26.45
64,680	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS project	Lodging while in MN for conference and AGIS Year End meeting	HYATT PLACE ST. PAUL	62.65	62.65	62.65	54.59
64,681	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota Power System Conference		RADISSON BLU MINNEAPOL	47.76	47.76	47.76	41.61
64,682	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental Meeting	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	49.75	49.75	49.75	43.35
64,683	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mipsycon Engineering Conference		INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,684	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON conference	MIPSYCON conference	HOLIDAY INN ST PAUL DO	40.29	40.29	40.29	29.44
64,685	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019/Attend technical sessions regarding substation, relaying and communication and establish relationships with other Coal Energy engineers and people from the industry.	INTERCONTINENTAL ST PA	56.00	56.00	56.00	40.92
64,686	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN ROSEVILLE MN FOR XE1		ROSEVILLE FLDINANDSTE	109.00	109.00	109.00	94.97
64,687	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhaul Support - Sheroa Unit 3		HOTELSCOM153482368200	113.90	113.90	113.90	82.72
64,688	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	stay during row config, M&D mtgs in Denver		RADISSON PLAZA CENTRAL	84.15	84.15	84.15	61.49
64,689	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Trip for equipment install		AC MINNEAPOLIS	169.00	169.00	169.00	123.50
64,690	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Regional Expansion Criteria and Benefits		CROWNE PLAZA AIRPORT	100.08	100.08	100.08	100.08
64,691	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	159.99	64.37	59.19	51.58
64,692	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	159.99	64.37	59.19	51.58
64,693	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - South Dakota	XEL & Deloitte Travel Event	AMERICINN LODGE & SUIT	159.99	64.37	59.19	51.58
64,694	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Minneapolis Office week of Nov. 11	Hotel stay - Trip to Minneapolis Office week of Nov. 11	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
64,695	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Elec. & Gas Desgn Forum in Denver	Hotel room for two nights while attending an Elec. & Gas Design Forum in Denver	HOLIDAY INN LAKEWOOD	53.20	19.25	19.25	16.77
64,696	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to CO for PSC Design Forum	Hotel stay for two nights in Lakewood, check in 11/12 check out 11/14. Receipt included.	HOLIDAY INN LAKEWOOD	53.20	19.25	19.25	16.77
64,697	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSCo Design Conference		HOLIDAY INN LAKEWOOD	53.20	19.25	19.25	16.77
64,698	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIPSYCON		HOLIDAY INN ST PAUL DO	206.15	74.57	64.96	54.96
64,699	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cross Functional Workstream Check-in Team Leads Wo	Cross Functional Workstream Check-in Team Leads Working Session	HYATT PLACE MINNEAPOLI	206.10	69.25	63.68	55.49
64,700	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety/room meetings in Denver		HILTONHOTELS	195.02	78.47	72.16	62.87
64,701	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	194.65	69.55	69.55	50.83
64,702	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel hotel for MIPSYCON		HOLIDAY INN ST PAUL DO	152.10	54.35	54.35	39.72
64,703	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	32.25	11.52	11.52	8.42
64,704	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	96.75	34.57	34.57	25.26
64,705	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending MISO meetings		RESIDENCE INN	129.00	97.31	97.31	71.11
64,706	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel, travel most (2 nights) - Minnesota Power Sy	Overnight stay, travel back home	SAINT PAUL HOTEL	169.00	127.48	127.48	93.16
64,707	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for continuing education / training	Hotel for MIPSYCON, continuing education / training in St. Paul, MN	SAINT PAUL HOTEL	169.00	127.48	127.48	93.16
64,708	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	111.95	40.00	40.00	29.23
64,709	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - C/OXE1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS OH	124.95	44.65	44.65	32.63
64,710	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Trip to Denver	Hotel - Trip to Denver for PM Rationalization Meeting	RADISSON PLAZA CENTRAL	84.15	30.70	30.70	22.44
64,711	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	System Health Readout Meetings		HOLIDAY INN EXPRESS	128.90	47.03	47.03	34.37
64,712	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Denver		THE MAVEN	180.00	72.42	66.60	58.03
64,713	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT P3 Sprint 2 Demo and Planning		HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
64,714	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Performed audits in Grand Forks		STAYBRIDGE SUITES GRAN	129.00	51.90	47.73	41.59
64,715	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel at CEWD conference	Hotel stay while in DC for the CEWD conference	MARRIOTT CRYSTAL CITY	230.00	113.07	103.97	90.59
64,716	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kelli Richard presentation at HRES LT	Kelli Richard presentation at HRES LT	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,717	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEWD Conference		MARRIOTT CRYSTAL CITY	230.00	92.54	85.10	74.15
64,718	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Program - Sprint Planning	Hotel - Sprint Planning	SPRINGHILL SUITES	169.00	85.00	78.16	68.10
64,719	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct Reports and Leadership Meetings	Denver Lodging	THE RITZ-CARLTON DENVE	209.00	105.12	96.66	84.22
64,720	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	169.00	85.00	78.16	68.10
64,721	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MIPSYCON Conference / XE1 Distribution Meetings Exite # 888/9	AC MINNEAPOLIS	133.51	53.72	49.40	43.94
64,722	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation Office		AC MINNEAPOLIS	234.00	94.15	86.58	75.44
64,723	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver trip	Denver trip for GridEx	COURTYARD BY MARRIOTT	199.00	80.07	73.63	64.15
64,724	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Training	Refund of hotel deposit. Cancelled Gartner IAM Summit attendance	CAESARS PLACE ADV RSVN	123.58	49.72	45.72	39.84
64,725	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	195.00	78.46	72.16	62.86
64,726	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Business Travel	Lodging while attending GridEx	LA QUINTA INN & SUITES	69.00	27.76	25.53	22.24

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64,727	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel room for grid ex participation		THE MAVEN	195.00	78.46	72.15	62.86
64,728	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	GridEx		THE MAVEN	195.00	78.46	72.15	62.86
64,729	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to interview job applicants		WESTIN DENVER DOWNTOWN	194.65	97.90	90.02	78.44
64,730	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE - Nov All Hands Meeting	MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
64,731	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP All Hands MN		EMBASSY MINNPLS DTOWN	185.00	93.05	85.56	74.55
64,732	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	19.4 Cutover		MARRIOTT MINNEAPOLIS C	139.00	69.91	64.29	56.01
64,733	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	19.4 Cutover		MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
64,734	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	19.4 Cutover		MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
64,735	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	19.4 Cutover		MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
64,736	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	19.4 Cutover		MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
64,737	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	95.50	50.04	46.02	40.10
64,738	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	248.64	125.05	114.99	100.19
64,739	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver for CXT P13 Sprint 1 Demo	Hotel in Denver for CXT P13 Sprint 1 Demo	RESIDENCE INN BY MARRI	19.50	6.78	5.41	4.71
64,740	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel		THE MAVEN	4.88	1.70	1.35	1.18
64,741	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,742	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	meetings in Denver, CO		THE CURTIS	179.00	86.14	79.21	69.02
64,743	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel to Denver	Hotel while staying in Denver. Hotel kept declining my BMO therefore, I put on my personal credit card	Residence Inn	19.50	6.91	5.52	4.81
64,744	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Meeting at White Bear	Distribution Meeting at White Bear - Hotel	EMERY	169.00	88.00	62.53	54.48
64,745	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation XE1 Meetings	Hotel 11.12.11.14	AC MINNEAPOLIS	169.00	88.00	62.53	54.48
64,746	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	November CXT Demo Travel		THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
64,747	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	171.00	68.00	63.27	55.13
64,748	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	ART Demo session	Room charge for 11/13	RESIDENCE INN BY MARRI	264.00	106.22	97.68	85.11
64,749	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
64,750	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel		THE MAVEN	4.88	1.70	1.35	1.18
64,751	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,752	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Travel		THE MAVEN	4.88	1.70	1.35	1.18
64,753	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT sprint demo's	CXT sprint demo's	THE RITZ-CARLTON DENVE	41.80	14.53	11.59	10.10
64,754	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,755	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for Sprint Demo/Planning	Associated with work on CXT for New Customer Connection	THE MAVEN	195.00	89.15	55.17	49.07
64,756	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry conference	Attended industry conference regarding best practices and innovative efficiency opportunities.	CROWNE PLAZA TIMES SQU	328.50	132.18	121.54	105.90
64,757	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	continue legal education	data center site selection and development	THE MAVEN	3.90	1.57	1.44	1.26
64,758	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	continue legal education	data center site selection and development	THE MAVEN	24.74	9.95	9.18	8.15
64,759	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	continue legal education	data center site selection and development	THE MAVEN	195.00	78.46	72.15	62.86
64,760	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Quarterly Meeting	Denver Quarterly Meeting	HYATT REGENCY DENVER C	217.55	87.53	80.49	70.13
64,761	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Minneapolis - Presentations	Trip to Minneapolis for team meeting and presentations	CROWNE PLAZA NORTHSTAR	171.00	68.80	63.27	55.13
64,762	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Legal Department Quarterly Meetings	405008	THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
64,763	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Demo		HOTEL INXGO DENVER	189.00	76.22	70.09	61.07
64,764	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBS planning sessions		AC MINNEAPOLIS	169.00	70.71	65.02	56.65
64,765	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for MN Trip		AC MINNEAPOLIS	169.00	70.71	65.02	56.65
64,766	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay in Denver for CXT meetings		HOTEL INXGO DENVER	169.00	70.07	72.71	63.35
64,767	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Employee Christina Cody		AC MINNEAPOLIS	169.00	25.94	25.94	22.60
64,768	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet & Greet MN Team New Employee		AC MINNEAPOLIS	169.00	25.94	25.94	22.60
64,769	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	49.75	49.75	49.75	43.35
64,770	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN ROSEVILLE MN	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDNDANOSTE	109.00	109.00	109.00	94.97
64,771	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	stay during new config, M&D mtgs in Denver		RADISSON PLAZA CENTRAL	84.15	84.15	84.15	61.49
64,772	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Trip for equipment install		AC MINNEAPOLIS	149.00	149.00	149.00	108.89
64,773	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	XE1 & Dakota Travel Event Hotel Stay	AMERICAN LODGE & SUIT	159.99	64.37	59.19	51.58
64,774	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	XE1 & Dakota Travel Event Hotel Stay	AMERICAN LODGE & SUIT	159.99	64.37	59.19	51.58
64,775	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - South Dakota	XE1 & Dakota Travel Event	AMERICAN LODGE & SUIT	159.99	64.37	59.19	51.58
64,776	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PSco Design Conference		HOUDAY INN LAKEWOOD	53.20	19.25	19.25	16.77
64,777	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Connection Cont. Improvement	Connection Cont. Improvement CoE-travel-hotel	FAIRFIELD INN ST CLOUD	136.00	45.70	42.02	36.61
64,778	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CoE-travel-hotel		HILTON HOTELS	195.02	78.47	72.16	62.87
64,779	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety/learn meetings in Denver		DOUBLETREE CO WESTMINS	32.25	11.52	11.52	8.42
64,780	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	96.75	34.57	34.57	25.26
64,781	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Working Session System Protection Reconciliation		RESIDENCE INN	129.00	97.31	97.31	71.11
64,782	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending MISO meetings	lodging while traveling to attend MISO planning meetings held in Carmel, IN	RESIDENCE INN	129.00	97.31	97.31	71.11
64,783	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Trip to Denver	Hotel - Trip to Denver for PM Rationalization Meeting.	RADISSON PLAZA CENTRAL	84.15	30.70	30.70	22.44
64,784	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Q4 Corporate Risk Management Oversight Meeting		RADISSON BLU MINNEAPOL	199.00	90.02	82.78	72.13
64,785	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety/learn training attendance	Room deposit equal to first night room rates. This is the conference hotel.	RIO SUITES ADVANCE DEP	191.61	77.10	70.89	61.77
64,786	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Benefits Council Board Meeting	American Benefits Council Board of Director Meeting November 13-15Buse with BMO credit card received permission from Supply Chain to put on personal credit card	Conrad Hilton Hotel	299.00	146.99	135.17	117.77
64,787	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	November SAP COE All Hands meeting		AC MINNEAPOLIS	139.00	89.91	64.29	56.01
64,788	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver trip for GridEx	Denver trip for GridEx	COURTYARD BY MARRIOTT	179.00	72.02	66.23	57.70
64,789	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	21.38	8.60	7.91	6.89
64,790	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security		THE MAVEN	195.00	78.46	72.15	62.86
64,791	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel room for grid ex participation		THE MAVEN	195.00	78.46	72.15	62.86
64,792	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver to interview job applicants		WESTIN DENVER DOWNTOWN	186.15	93.62	86.09	75.01
64,793	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE - Nov All Hands Meeting	MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
64,794	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP All Hands MN		EMBASSY MINNPLS DTOWN	185.00	93.05	85.56	74.55
64,795	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	89.50	45.01	41.39	36.07
64,796	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,797	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	171.00	68.80	63.27	55.13
64,798	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,799	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Planning	Maven Hotel - Denver	THE MAVEN	481.46	167.30	133.48	116.31
64,800	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	4.88	1.70	1.35	1.18
64,801	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Team Planning Mtgs		AC MINNEAPOLIS	139.00	58.15	53.48	46.59
64,802	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel		AC MINNEAPOLIS	169.00	70.71	65.02	56.65
64,803	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBS planning sessions		AC MINNEAPOLIS	149.00	62.34	57.32	49.95

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
64,803	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for MN Trip		AC MINNEAPOLIS	140.00	62.34	52.32	43.02
64,804	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety/learn meetings in Denver		HILTON GARDEN INN - CH	140.14	56.39	51.85	45.18
64,805	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	194.65	69.55	69.55	50.83
64,806	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during CEWD conference	Hotel during CEWD conference	MARRIOTT CRYSTAL CITY	690.00	339.22	311.92	271.78
64,807	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending CEWD Conf 11/11-14	Hotel costs while attending CEWD Conference 11/11-14	MARRIOTT CRYSTAL CITY	690.00	339.22	311.92	271.78
64,808	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	21.38	8.60	7.91	6.89
64,809	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	195.00	78.46	72.15	62.86
64,810	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	74.50	37.47	34.46	30.02
64,811	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Legal Advisory Committee	Erroneously billed - disputed and credit included in this report	SHERATON BOSTON HOTEL	592.36	238.34	219.17	190.96
64,812	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	OMS/RSC seems coordination meeting		WESTIN RIVERWALK SAN A	251.10	189.41	189.41	138.42
64,813	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	21.38	8.60	7.91	6.89
64,814	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	195.00	78.46	72.15	62.86
64,815	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business conference		WESTIN (WESTIN HOTELS)	174.00	70.01	64.38	56.09
64,816	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	50.54	20.00	18.00	15.26
64,817	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	St Paul Cogen District Energy Meeting		MARRIOTT MINNEAPOLIS C	189.00	189.00	189.00	137.26
64,818	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPP1 Workshop in Dallas renewables training	Hotel stay in Crowne Plaza in Dallas for MEPP1 Workshop 11/17-11/20	CROWNE PLAZA DOWNTOWN	85.83	85.83	85.83	62.72
64,819	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPP1 technical seminar		HOMEWOOD SUITES	35.88	35.88	35.88	28.22
64,820	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fusion Training		HOMEWOOD SUITES	136.22	136.22	136.22	99.55
64,821	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEIEGA Conference		DOUBLETREE CO WESTMINS	117.00	117.00	117.00	102.46
64,822	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at EEI/AGA conference	EEIEGA Conference	WESTIN (WESTIN HOTELS)	159.00	71.93	66.14	57.63
64,823	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocation is being used.		VDARA - FRONT DESK	35.00	14.08	12.95	11.28
64,824	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in Denver for WNS meeting	Lodging while in Denver for WNS meeting	WESTIN DENVER DOWNTOWN	187.00	66.31	52.91	46.10
64,825	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for meeting	ESWG Software Summit in Little Rock	HILTON GARDEN INN	126.00	45.02	45.02	32.90
64,826	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	OMS/RSC seems coordination meeting		WESTIN RIVERWALK SAN A	206.10	150.46	150.46	113.61
64,827	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Review of Georgia Sys Ops Corp		HAMPTON INN NORTHJAKE	116.92	88.19	88.19	64.45
64,828	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPP Meeting	SPP Meeting	HILTON GARDEN INN	126.00	95.04	95.04	69.46
64,829	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR-ES LT, Destination Planning Meeting, Bar's Leader Safety Meeting	AC MINNEAPOLIS	149.00	59.95	55.13	48.03
64,830	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRSC Strategy Session		AC MINNEAPOLIS	162.33	79.80	73.38	63.94
64,831	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	105.00	52.81	48.56	42.31
64,832	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Training 11/16-11/22		Hilton Melbourne Beach	178.48	73.42	73.42	63.91
64,833	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending Tanium Converge	Lodging while attending Tanium Converge	HOLIDAY INN EXPRESSASU	152.10	61.20	56.26	49.03
64,834	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Hotel	Hotel Stay for Microsoft Technical Engagement - O365 Security	RESIDENCE INN EDINA	109.00	43.86	40.33	35.14
64,835	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	195.00	78.46	72.15	62.86
64,836	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	143.10	57.58	52.95	46.13
64,837	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business conference		WESTIN (WESTIN HOTELS)	174.00	70.01	64.38	56.09
64,838	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Management Strategy		RADISSON BLU MINNEAPOL	199.00	100.09	92.04	80.19
64,839	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	89.50	45.01	41.39	36.07
64,840	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO position	Hotel stay while relocating to MN for the new CIO position	AC MINNEAPOLIS	149.00	74.94	68.91	60.04
64,841	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	219.00	88.12	81.03	70.60
64,842	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	St. Cloud employee meeting		HOMEWOOD SUITES	74.92	74.92	74.92	65.28
64,843	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 contractor training planning		HOLIDAY INN EXP & SUIT	25.65	25.65	25.65	25.65
64,844	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EMBASSY SUITES HOTEL A	25.89	25.89	25.89	22.56
64,845	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	St Paul Cogen District Energy Meeting		MARRIOTT MINNEAPOLIS C	189.00	189.00	189.00	137.26
64,846	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPP1 Workshop in Dallas renewables training	Hotel stay in Crowne Plaza in Dallas for MEPP1 Workshop 11/17-11/20	CROWNE PLAZA DOWNTOWN	103.17	103.17	103.17	75.39
64,847	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOMEWOOD SUITES	50.39	50.39	50.39	38.82
64,848	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings		HOLIDAY INN EXPRESS AM	107.99	107.99	107.99	78.92
64,849	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPP1 technical seminar		HOMEWOOD SUITES	180.32	180.32	180.32	131.77
64,850	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Team meeting		DOUBLETREE THORNTON	109.88	109.88	109.88	95.74
64,851	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fusion Training		DOUBLETREE CO WESTMINS	117.00	117.00	117.00	102.46
64,852	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	29.00	29.00	29.00	25.27
64,853	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	169.00	169.00	169.00	147.25
64,854	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overhead support - Shero Unit 3		COUNTRY INN & SUITES A	110.00	110.00	110.00	79.89
64,855	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Wilmarth	Lodging while working at Wilmarth	WANKATO FAIRFIELD INN	84.00	84.00	84.00	61.39
64,856	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training		WWW.RESERVATIONS.COM	21.46	21.46	21.46	15.88
64,857	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training		WWW.RESERVATIONS.COM	178.80	178.80	178.80	130.66
64,858	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEIEGA Conference	EEIEGA Conference	WESTIN (WESTIN HOTELS)	159.00	71.93	66.14	57.63
64,859	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at EEI/AGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocation is being used.	VDARA - FRONT DESK	35.00	14.08	12.95	11.28
64,860	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at EEI/AGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocation is being used.	VDARA - FRONT DESK	129.00	51.90	47.73	41.59
64,861	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute conference		VDARA - FRONT DESK	129.00	58.36	53.66	46.76
64,862	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in Denver with team	Meeting in Denver with team,	THE MAVEN	195.00	88.21	88.21	76.86
64,863	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPV readout to CCIO leadership		EMBASSY MINNIPUS OTOWH	119.00	43.05	43.05	37.51
64,864	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 - Distribution Stream B		HYATT REGENCY MINNEAPOLIS	149.00	50.07	46.04	40.11
64,865	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPV Review	SPV Review with CCIO Leadership	EMERY	192.71	87.18	80.16	69.65
64,866	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CCIO Webcast	WESTIN (WESTIN HOTELS)	171.75	71.45	62.25	52.25
64,867	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Training	Customer Experience Training for Model 3 in MPLS	AC MINNEAPOLIS	263.00	100.35	88.07	69.79
64,868	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Residential Credit Office Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
64,869	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
64,870	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel during travel to Amarillo for Strategy Planning session	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
64,871	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sky Park visit new hire support		HAMPTON INN-EAU CLAIR	89.00	31.56	25.18	21.94

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
64,872	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	New hire support	Sky Park visit new hire support	HAMPTON INN - EAU CLAIR	89.00	31.56	25.19	21.94
64,873	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX TRAINING HOTEL IN MSP MN	CX TRAINING HOTEL IN MSP MN	AC MINNEAPOLIS	141.50	50.18	40.03	34.88
64,874	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	394.00	139.71	111.47	97.13
64,875	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Conference	Hotel stay for overnight business travel for leadership meeting and training.	HOLIDAY INN EAU CLAIR	121.46	43.07	34.36	29.94
64,876	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	business travel	Quarterly offsite meeting for strategic planning and goal setting	COURTYARD BY MARRIOTT	102.00	85.87	68.51	59.69
64,877	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXIO Webcast	MARRIOTT MINNEAPOLIS C	163.00	57.80	53.15	46.31
64,878	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending manager's meeting in Annet		COURTYARD BY MARRIOTT	112.00	39.67	31.65	27.58
64,879	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	160.44	60.34	60.34	52.57
64,880	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Face to Face	Hotel stay while travel to Denver for Transmission Safety Core Face to Face.	RESIDENCE INN DIA	56.37	20.14	20.14	14.72
64,881	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Meeting	Hotel stay during travel to Denver for Transmission Safety Core team meeting	RESIDENCE INN DIA	130.23	46.54	46.54	34.01
64,882	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for meeting	ESWG Software Summit in Little Rock	HILTON GARDEN INN	126.00	45.02	45.02	32.90
64,883	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leaders Safety Meeting	Hotel stay in Denver for the Leaders Safety Core Team meeting	RESIDENCE INN DIA	149.00	53.24	53.24	38.91
64,884	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Face to Face	Hotel stay while travel to Denver for Transmission Safety Core Face to Face.	RESIDENCE INN DIA	28.19	10.07	10.07	7.36
64,885	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Face to Face	Hotel stay while traveling to Denver for Safety Core Team Face to Face meeting to Face	RESIDENCE INN DIA	104.18	37.23	37.23	27.20
64,886	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Face to Face	Hotel stay while travel to Denver for Transmission Safety Core Face to Face.	RESIDENCE INN DIA	28.19	10.07	10.07	7.36
64,887	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Safety Core Face to Face	Hotel stay while traveling to Denver for Safety Core Team Face to Face meeting to Face	RESIDENCE INN DIA	26.05	9.31	9.31	6.80
64,888	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Review of Georgia Sys Ops Corp		HAMPTON INN NORTH LAKE	116.92	88.19	88.19	64.45
64,889	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPP Meeting	SPP Meeting	HILTON GARDEN INN	126.00	95.04	95.04	69.46
64,890	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - C/CE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	129.95	46.44	46.44	33.93
64,891	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Bay Front / Plant Meeting 11/19/19		HOTEL CHEQUAMEGON	99.00	92.87	92.87	67.87
64,892	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	AWEA Board Meeting	Lodging while attending AWEA board meeting	OWINI LA COSTA RESORT	174.30	63.60	63.60	46.47
64,893	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in PSCo Denver	Hotel in PSCo Denver when attending Transmission Safety Core Team meeting	STAPLETON STAYBROIDGE S	134.10	48.93	48.93	35.76
64,894	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/18-11/21 LTH @ CEO Staff Alignment Session	MNECI - Long Term Incentive/MISO - Midcontinent Independent System Operator and Strategic	MARRIOTT MINNEAPOLIS C	161.00	94.98	59.76	52.07
64,895	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Nov All Hands HR mtg	Hotel for Nov All Hands HR mtg	EMBASSY MINNPLUS DTOWN	154.00	75.71	69.62	60.66
64,896	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Various Meetings in Minnesota		MARRIOTT MINNEAPOLIS C	179.00	88.00	80.92	70.51
64,897	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sioux Falls Safety Meeting Attendance	Sioux Falls Safety Meeting Attendance	CLUBHOUSE HOTEL AND SU	135.15	66.44	61.10	53.23
64,898	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transm. Safety Core Team Mtg 11/19/19 Denver	Transm. Safety Core Team Mtg 11/19/19 Denver - hotel stay	THE MAVEN	195.00	95.87	88.15	76.81
64,899	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mtg 11/19/19 Denver	Meetings with key internal stakeholders.	AC MINNEAPOLIS	129.00	63.42	58.32	50.61
64,900	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBP meeting		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
64,901	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Team Strategy Meeting	Hotel stay in MN during the HRBC Team Strategy meeting	RADISSON BLU MINNEAPOLIS	101.91	50.10	46.07	40.14
64,902	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Meeting		EMBASSY MINNPLUS DTOWN	564.25	272.48	250.56	218.31
64,903	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Meeting in Minneapolis	The first night of my stay, my BMO card was declined so I had to put one night on my personal credit card	Embassy Minneapolis Downtown	129.44	63.63	58.52	50.98
64,904	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR+ES LT, Destination Planning Meeting, Ben's Leader Safety	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
64,905	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
64,906	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Strategy Session		AC MINNEAPOLIS	162.33	79.80	73.38	63.94
64,907	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	105.00	52.81	48.56	42.31
64,908	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Training 11/18-11/22		Hilton Midtown Beach	179.48	73.42	73.42	63.97
64,909	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Souix Falls mtgs		HOMEWOOD SUITES	151.79	61.07	56.16	48.93
64,910	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MIPSYCOM Conference / XE1 Distribution Meetings Edo # 87979	AC MINNEAPOLIS	133.51	53.72	49.40	43.04
64,911	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending Converge	Lodging while attending Tanium Converge	HOLIDAY INN EXPRESS&SU	188.10	75.68	69.59	60.64
64,912	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay 3 nights	Hotel stay 3 nights	CATAMARAN LODGING	195.33	78.59	72.27	62.97
64,913	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Hotel	Hotel Stay for Microsoft Technical Engagement - O365 Security	RESIDENCE INN EDINA	129.00	51.90	47.73	41.59
64,914	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for training		GAYLORD OPRYLAND RETAIL	235.00	94.55	86.95	75.76
64,915	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Attendance		GAYLORD OPRYLAND RETAIL	255.00	102.60	94.35	82.20
64,916	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	143.10	57.58	52.05	46.13
64,917	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business conference		WESTIN (WESTIN HOTELS)	174.00	70.01	64.38	56.09
64,918	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Security Workshop	Lodging for CXT Security Workshop	RADISSON BLU MINNEAPOLIS	199.00	80.07	73.63	64.15
64,919	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Meetings and Workshops		EMBASSY MINNPLUS DTOWN	152.72	61.45	56.50	49.23
64,920	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	26.67	13.41	12.33	10.75
64,921	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primavera upgrade/ migration workshop		EMBASSY MINNPLUS DTOWN	119.00	59.85	55.04	47.95
64,922	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Management Strategy		RADISSON BLU MINNEAPOLIS	199.00	100.09	92.04	80.19
64,923	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	99.50	50.04	46.02	40.10
64,924	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
64,925	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
64,926	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings.	MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
64,927	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.96	16.72	14.57
64,928	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.96	16.72	14.57
64,929	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - hotel MSP 11-18-11-20 XE1 Meetings		HAMPTON INN MINNEAPOLIS	89.00	35.81	32.93	28.69
64,930	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Intellectual Property Training & Track 5 Meetings Edo # 4483	EMERY	169.00	68.00	62.53	54.48
64,931	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXT & AGIS Meetings.	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
64,932	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.54	16.39	14.28
64,933	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.54	16.39	14.28
64,934	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
64,935	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	78.80	27.38	21.85	19.04
64,936	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 11-18-19 thru 11-19-19		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
64,937	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
64,938	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Dreamforce Conference	CXT Dreamforce Conference	WESTIN ST. FRANCIS	436.00	151.51	120.88	105.32
64,939	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT/SalesForce Training	CXT/SalesForce Training	WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27

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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
64,940	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX1 MPLS mtgs 11-18-19 thru 11-19-19		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
64,941	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	66.67	23.17	18.48	16.11
64,942	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
64,943	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Architecture		WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
64,944	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX1/SalesForce Training Attend 2019 Annual Meeting and Education		MARRIOTT ST ANTONIO RW	219.00	88.12	81.03	70.60
64,945	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Conference		GALLERIA PARK HOTEL	392.00	158.09	145.37	126.66
64,946	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel	70.71	65.02	56.65	48.65
64,947	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Depart for hotel		WESTIN ST. FRANCIS	169.00	162.41	167.74	148.15
64,948	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bank RFP Interviews		AC MINNEAPOLIS	169.00	55.94	51.44	44.82
64,949	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Compliance		HAMPTON INNS	141.64	21.74	21.74	18.94
64,950	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOUBLETREE HOTELS	181.58	27.87	25.63	22.33
64,951	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 individuals that utilized Lodging E. Stuart Lorenz (3 Nights)2 Eric Chenoweth (1 Night)3 Nathan Hertz (1 Night)4 Christopher Franks (1 Night)5 Thomas Kramer (1 Night)6 Jeffrey Halder (1 Night)7 Shan Cardile (1 Night)8 Andrew Knudsen (1 Night)9 Benjamin Halama (1 Night)10 Ryan Stream (1 Night)11 Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
64,952	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for overnight stay with leadership	hotel for overnight stay with leadership	AC MINNEAPOLIS	127.20	127.20	116.97	101.91
64,953	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviews and Team Appreciation Lunch	1 Night hotel stay due to interviews and Team Appreciation Lunch	AC MINNEAPOLIS	84.50	84.50	77.70	67.70
64,954	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sale of asset meeting		EMBASSY SUITES DENVER	49.15	49.15	49.15	42.82
64,955	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 contractor training planning		HOLIDAY INN EXP & SUIT	33.54	33.54	33.54	33.54
64,956	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EMBASSY SUITES HOTEL A	25.89	25.89	25.89	22.56
64,957	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPPI Workshop in Dallas	Hotel stay in Crowne Plaza in Dallas for MEPPI Workshop 11/17-11/20	CROWNE PLAZA DOWNTOWN	137.85	137.85	137.85	100.74
64,958	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	remembers training		HOMEWOOD SUITES	50.39	50.39	50.39	36.62
64,959	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOLIDAY INN EXPRESS AM	107.99	107.99	107.99	79.92
64,960	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPPI technical seminar		HOMEWOOD SUITES	180.32	180.32	180.32	131.77
64,961	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPPI Technical Seminar	incorrect charge for cancelled reservation. The refund is also included in this report.	THE FAIRMONT HOTEL DAL	186.72	186.72	186.72	136.45
64,962	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cuban Training		DOUBLETREE CO WESTMINS	117.60	117.60	117.60	102.46
64,963	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel to MPLS for XE1 meetings		AC MINNEAPOLIS	84.50	84.50	84.50	73.62
64,964	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	29.00	29.00	29.00	25.27
64,965	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	169.00	169.00	169.00	147.25
64,966	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Wilmarth	Lodging while working at Wilmarth	MANKATO FAIRFIELD INN	84.00	84.00	84.00	61.39
64,967	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	reverse charge	reverse charge for improper charge, no receipt as invalid charge	HOLIDAY INN EXPRESS	93.80	93.80	93.80	68.55
64,968	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Freedom SWIPP	receipt not included. This charge is in error and a reversal is being issued by the hotel.	HOLIDAY INN EXPRESS	93.80	93.80	93.80	68.55
64,969	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	WFR Meeting/Private 11/19/19	WFR Meeting 11/19/19 - Private - hotel stay	HAMP INN + SUITES ROGE	114.00	114.00	104.83	91.34
64,970	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training		WWW.RESERVATIONS.COM	21.46	21.46	21.46	15.68
64,971	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training		WWW.RESERVATIONS.COM	178.80	178.80	178.80	139.63
64,972	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEI/EGA Conference	EEI/EGA Conference	WESTIN (WESTIN HOTELS)	556.00	71.93	66.14	57.63
64,973	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at EEI/AGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121 allocator is being used.	VDARA - FRONT DESK	35.00	14.08	12.95	11.28
64,974	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at EEI/AGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121 allocator is being used.	VDARA - FRONT DESK	129.00	51.90	47.73	41.59
64,975	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Edison Electric Institute conference	A deposit of \$146.26 was applied.	VDARA - FRONT DESK	129.00	58.36	53.66	46.76
64,976	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Allyson Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
64,977	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN		HILTON GARDEN INN MHA	136.74	55.02	50.59	44.08
64,978	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	SPV Review with CCIO Leadership		EMERY	192.71	87.18	80.16	69.85
64,979	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with employees in Eau Claire		HAMPTON INN -EAU CLAIRE	89.00	35.19	28.08	24.46
64,980	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
64,981	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
64,982	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	109.00	38.65	30.84	26.87
64,983	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CX TRAINING HOTEL IN MSP MN		AC MINNEAPOLIS	141.50	50.18	40.03	34.88
64,984	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	394.00	139.71	111.47	97.13
64,985	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Amarillo	Hotel stay for training	DRURY INN AMARILLO	94.99	33.68	26.89	23.42
64,986	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while traveling for business	Hotel stay while traveling for business purposes / Training and leadership meeting	ROSEVILLE FLD/INDIANSTE	109.00	38.65	30.84	26.87
64,987	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly offsite	Quarterly offsite meeting for strategic planning and goal setting	COURTYARD BY MARRIOTT	111.00	93.45	74.56	64.96
64,988	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description		MARRIOTT MINNEAPOLIS C	163.00	57.80	53.15	46.31
64,989	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while attending manager's meeting in Amari		COURTYARD BY MARRIOTT	112.00	39.67	31.65	27.58
64,990	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOL	175.56	66.03	66.03	57.53
64,991	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meetings in MN	lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
64,992	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Poor Review of Georgia Sys Ops Corp		HAMPTON INN NORTHLAKE	116.92	88.19	88.19	64.45
64,993	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	111.95	40.00	40.00	29.23
64,994	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CX/EX1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	129.95	46.44	46.44	33.93
64,995	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Site Visits and Regional General Managers meeting		HOLIDAY INN EXPRESS	96.03	35.04	35.04	25.00
64,996	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in DC for USWAG Meeting	Special room rate negotiated for meeting participants	EMBASSY SUITES CNW CTR	259.00	105.33	96.85	84.39
64,997	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/16-11/21 LTH @ CEO Staff, MSO, Strategic Align	MNCTI = Long Term Incentive/MSO = Midcontinent Independent System Operator and Strategic Alignment Session	MARRIOTT MINNEAPOLIS C	208.00	83.96	77.20	67.27
64,998	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Nov All Hands HR mtg		EMBASSY MINNPLUS DTOWN	154.00	75.71	69.62	60.66
64,999	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Various Meetings in Minnesota		MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
65,000	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transm. Safety Core Team Mtg. 11/19/19 Denver - hotel stay		THE MAVEN	195.00	95.87	88.15	76.81
65,001	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal stakeholders.	Meetings with key internal stakeholders.	AC MINNEAPOLIS	150.00	78.17	71.88	62.63
65,002	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBP meeting		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
65,003	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Team Strategy Meeting	Hotel stay in MN during the HRBC Team Strategy meeting	RADISSON BLU MINNEAPOL	109.81	53.98	49.64	43.25

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
65,004	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Meeting in Minneapolis		EMBASSY MINNPLS DTOWN	129.44	63.63	58.52	50.98
65,005	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR+ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,006	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
65,007	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Strategy Session		AC MINNEAPOLIS	162.33	79.91	73.36	63.94
65,008	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	105.00	52.81	48.56	42.31
65,009	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Training 11/18-11/22		Hilton Melbourne Beach	178.48	73.42	73.42	63.97
65,010	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	SoftMan mtgs		HOMEWOOD SUITES	151.79	61.07	56.16	48.03
65,011	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MIPSYCOM Conference / XE1 Distribution Meetings	AC MINNEAPOLIS	133.51	53.72	49.40	43.94
65,012	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	MIPSYCOM Conference / XE1 Distribution Meetings	INTERCONTINENTAL SAN F	384.71	142.72	131.24	114.35
65,013	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending Converge	Lodging while attending Tanium Converge	HOLIDAY INN EXPRESS/ASU	188.10	75.69	69.59	60.64
65,014	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay 3 nights	Hotel stay 3 nights	CATAMARAN LODGING	105.33	78.59	72.27	62.97
65,015	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	149.00	59.95	55.13	48.03
65,016	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for training		GAYLORD OPRYLAND RETAI	235.00	94.55	86.95	75.76
65,017	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Attendance		GAYLORD OPRYLAND RETAI	255.00	102.60	94.35	82.20
65,018	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	143.10	57.58	52.95	46.13
65,019	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business conference		WESTIN (WESTIN HOTELS)	174.00	70.01	64.39	56.09
65,020	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Meetings and Workshops		EMBASSY MINNPLS DTOWN	152.72	61.45	56.50	49.23
65,021	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	26.67	13.41	12.33	10.75
65,022	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Premavera upgrade/ migration workshop		EMBASSY MINNPLS DTOWN	119.00	59.85	55.04	47.95
65,023	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	videcasts and leadership meetings		RTI SW-hotels Radisson	429.60	216.07	198.69	173.11
65,024	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
65,025	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,026	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	ULC Training and TIC Process		COURTYARD BY MARRIOTT	212.00	106.63	98.05	85.43
65,027	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	OCIO Meeting	OCIO Meeting	COURTYARD BY MARRIOTT	212.00	105.63	98.05	85.43
65,028	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	November FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
65,029	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.96	16.72	14.57
65,030	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson.	RADISSON BLU MINNEAPOLIS	175.56	70.64	64.96	56.60
65,031	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCO.	COURTYARD BY MARRIOTT	195.00	93.84	86.29	75.19
65,032	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.96	16.72	14.57
65,033	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Present Headcount Business Case		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,034	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating at Sherco	Facilitating at Sherco - Hotel	SPRINGHILL SUITES MAPLE	167.00	67.19	61.79	53.94
65,035	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation XE1 Meetings	Hotel MSP 11-18-11-20	HAMPTON INN MINNEAPOLIS	89.00	35.81	32.93	28.69
65,036	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	Intellectual Property Training & Track 5 Meetings Edin # 4483	EMERY	169.00	68.00	62.53	54.48
65,037	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCEL Lab Activities		EMBASSY MINNPLS DTOWN	119.00	47.88	44.03	38.36
65,038	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct report and leadership mtgs	direct report and leadership mtgs	HOTEL INDIGO DENVER	189.00	70.08	64.44	56.15
65,039	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct reports and leadership meetings	direct reports and leadership meetings	HOTEL INDIGO DENVER	189.00	70.08	64.44	56.15
65,040	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXT & AGIS Meetings	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.83	64.15
65,041	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	Credit for charge in error for Oct. 22.	AC HOTEL BLOOMINGTON	58.41	23.50	21.61	18.83
65,042	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.54	16.39	14.28
65,043	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	59.10	20.54	16.39	14.28
65,044	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,045	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	78.80	27.38	21.85	19.04
65,046	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,047	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	436.00	151.51	128.88	105.32
65,048	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT/SalesForce Training		WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
65,049	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	66.67	23.17	18.48	16.11
65,050	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,051	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT/SalesForce Training		WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
65,052	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	212.00	95.90	88.19	76.64
65,053	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Conference		GALLERIA PARK HOTEL	362.00	158.09	145.37	126.06
65,054	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. in MN for initial meet & greet meeting's	AC Hotel	70.71	30.08	27.06	24.10
65,055	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Hotel		WESTIN ST. FRANCIS	71.90	30.08	27.06	24.10
65,056	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Hotel		WESTIN ST. FRANCIS	436.00	182.41	167.74	148.15
65,057	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bank RFP Interviews		AC MINNEAPOLIS	169.00	55.94	51.44	44.82
65,058	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Compliance		HAMPTON INNS	141.64	21.74	21.74	18.94
65,059	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Haller (1 Night)7. Shan Cardillo (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Holman (1 Night)10. Ryan Strawn (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	259.00	32.08	29.50	25.70
65,060	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	bank RFP mtgs in MN		AC MINNEAPOLIS	145.34	65.75	60.46	52.68
65,061	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	bank RFP mtgs in MN		AC MINNEAPOLIS	23.66	7.83	7.20	6.27
65,062	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	2020 contractor training planning		HOLIDAY INN EXP & SUIT	33.75	33.75	33.75	33.75
65,063	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	renewables training		HOMEWOOD SUITES	50.39	50.39	50.39	36.82
65,064	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOLIDAY INN EXPRESS AM	107.99	107.99	107.99	78.52
65,065	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fusion Training		DOUBLETREE CO WESTMINS	117.60	117.60	102.46	88.00
65,066	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	29.00	29.00	29.00	25.27
65,067	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	169.00	169.00	169.00	147.25
65,068	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops/Leadership Mtg & ES Staff Mtg MN	Energy Supply Operations - Leadership Meeting and ES Staff Meeting - MN(hotel)	AC MINNEAPOLIS	56.34	56.34	56.34	56.34

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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
65,069	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Wind Energy Executive Summit	American Wind Energy Executive Summit - amount due after initial 1-night deposit.	OMNI LA COSTA RESORT	239.00	239.00	239.00	174.66
65,070	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Wilmarth	Lodging while working at Wilmarth	MANKATO FAIRFIELD INN	84.00	84.00	84.00	61.39
65,071	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training		WWW.RESERVATIONS.COM	21.46	21.46	21.46	15.68
65,072	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training		WWW.RESERVATIONS.COM	178.80	178.80	178.80	130.66
65,073	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	195.00	88.21	88.21	70.69
65,074	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Alteryx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
65,075	SumTotal	XES	2019-11-20	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
65,076	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee engagement	Motor Support meeting, and meeting with NSPM supervisors	BEST WESTERN NORMANDY	107.10	38.74	38.74	33.76
65,077	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRANDHYATT SAN FRANCISCO	394.00	139.71	111.47	97.13
65,078	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Amarillo	Hotel stay for training	DRURY INN AMARILLO	94.99	33.68	26.88	23.42
65,079	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interview - REM All Hands	Interview - REM All Hands	ROSEVILLE FRIEDLANDS	109.00	38.65	30.84	28.87
65,080	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CIO Webcast	MARRIOTT MINNEAPOLIS C	163.00	57.80	53.15	46.31
65,081	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	180.60	67.92	67.92	59.18
65,082	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting		AC MINNEAPOLIS	169.00	61.66	56.70	49.40
65,083	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis, Minnesota	Attending the Leadership meeting in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	116.76	43.91	43.91	38.26
65,084	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meetings in MN	lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,085	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prior Review of Georgia Sys Ops Corp		HAMPTON INN NORTH LAKE	116.92	88.19	88.19	64.45
65,086	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBIDGE SUITES ALTO	111.95	40.00	40.00	29.23
65,087	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CLOX 1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	129.95	46.44	46.44	33.93
65,088	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Site Visits and Regional General Managers meeting		HOLIDAY INN EXPRESS AM	96.99	35.39	35.39	25.86
65,089	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	11/18-11/21 LTI @ CEO Staff MISO, Strategic Align	MNCT = Long Term Incentive MISO = Midcontinent Independent System Operator and Strategic Alignment Session	MARRIOTT MINNEAPOLIS C	208.00	83.96	77.20	67.27
65,090	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Nov All Hands HR mtg		EMBASSY MINNPLS DTOWN	154.00	75.71	69.62	60.66
65,091	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Leadership Meeting in Minnesota	Hotel stay during trip to Minnesota to attend meeting (bill to Safety - #5000040279)	RADISSON BLU MINNEAPOLIS	150.36	60.50	55.63	48.47
65,092	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Various Meetings in Minnesota		MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
65,093	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for CEO Leadership Meeting		MARRIOTT MINNEAPOLIS C	199.00	97.83	89.96	78.38
65,094	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		RADISSON BLU MINNEAPOLIS	175.56	70.64	64.96	56.60
65,095	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	149.00	73.25	67.36	58.89
65,096	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBP meeting		AC MINNEAPOLIS	169.00	83.08	76.40	66.57
65,097	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	HRBC Meeting in Minneapolis		EMBASSY MINNPLS DTOWN	129.44	63.63	56.52	50.98
65,098	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR+ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	AC MINNEAPOLIS	169.00	88.00	82.53	54.48
65,099	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Stayed at AC Marriott near office	AC MINNEAPOLIS	169.00	83.09	76.40	66.57
65,100	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	105.00	52.81	48.56	42.31
65,101	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Training 11/18-11/22		Hilton Melbourne Beach	178.48	73.42	73.42	63.91
65,102	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending Converge	Lodging while attending Tanium Converge	HOLIDAY INN EXPRESS ASU	152.10	61.20	56.28	49.03
65,103	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay 3 nights	Hotel stay 3 nights	CATAMARAN LODGING	195.33	78.59	72.27	62.97
65,104	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Hotel		RESIDENCE INN EDINA	129.00	51.90	47.73	41.59
65,105	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training		GAYLORD OPRYLAND RETAI	235.00	94.55	86.95	75.78
65,106	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Attendance		GAYLORD OPRYLAND RETAI	255.00	102.00	94.35	82.20
65,107	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	143.10	57.58	52.95	46.13
65,108	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business conference		WESTIN (WESTIN HOTELS)	174.00	70.01	64.38	56.09
65,109	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Research Institute for Autonomous Systems	Hotel expense to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota	HILTON GARDEN INN DOKF	115.00	46.27	42.55	37.07
65,110	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	26.67	13.41	12.33	10.75
65,111	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position	AC MINNEAPOLIS	169.00	85.00	78.16	68.10
65,112	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,113	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ULC Training and TIC Process		COURTYARD BY MARRIOTT	212.00	106.63	98.05	85.43
65,114	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	OCIO Meeting	OCIO Meeting	COURTYARD BY MARRIOTT	212.00	106.63	98.05	85.43
65,115	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	November FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
65,116	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRANDHYATT SAN FRANCISCO	59.10	20.96	16.72	14.57
65,117	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson.	RADISSON BLU MINNEAPOLIS	116.76	46.98	43.20	37.64
65,118	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCO.	COURTYARD BY MARRIOTT	165.00	79.98	73.46	64.01
65,119	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRANDHYATT SAN FRANCISCO	59.10	20.96	16.72	14.57
65,120	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Present Headcount Business Case		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,121	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Change Management		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,122	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCELab Activities		EMBASSY MINNPLS DTOWN	119.00	47.88	44.03	38.36
65,123	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	direct report and leadership mtgs	direct report and leadership mtgs	HOTEL INDIGO DENVER	189.00	70.09	64.44	56.15
65,124	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	56.70	24.02	22.09	19.25
65,125	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRANDHYATT SAN FRANCISCO	59.10	20.54	16.39	14.28
65,126	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRANDHYATT SAN FRANCISCO	59.10	20.54	16.39	14.28
65,127	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,128	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - Dreamforce Conference		GRANDHYATT SAN FRANCISCO	78.80	27.38	21.85	19.04
65,129	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27
65,130	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	436.00	151.51	120.88	105.32
65,131	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT/Salesforce Training	CXT/Salesforce Training	WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
65,132	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	SFDC Dreamforce Hotel		WESTIN ST. FRANCIS	66.67	23.17	18.46	16.11
65,133	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	21.80	7.58	6.04	5.27

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

EER Line #	Application	Comps	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
65,134	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	CKT/SalesForce Training	CKT/SalesForce Training	WESTIN ST. FRANCIS	21.80	7.58	6.04	5.27
65,135	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	212.00	95.90	88.19	76.84
65,136	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended 2019 Advanced eDiscovery conference		RENAISSANCE DC DNTOWN	299.00	120.31	110.63	96.39
65,137	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARRIOTT	199.00	80.07	73.63	64.15
65,138	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Conference		GALLERIA PARK HOTEL	302.00	158.09	145.37	126.66
65,139	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel	169.00	70.71	65.02	56.65
65,140	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Hotel		WESTIN ST. FRANCIS	71.90	30.08	27.06	24.10
65,141	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Hotel		WESTIN ST. FRANCIS	436.00	182.41	167.74	146.15
65,142	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
65,143	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	95.40	14.64	13.46	11.73
65,144	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	115.54	17.73	16.31	14.21
65,145	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.69	29.50	25.70
65,146	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,147	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,148	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,149	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,150	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,151	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,152	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,153	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,154	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging T: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	209.00	32.08	29.50	25.70
65,155	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	bank RFP mtgs in MN		AC MINNEAPOLIS	145.34	65.75	60.46	52.68
65,156	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	bank RFP mtgs in MN		AC MINNEAPOLIS	23.66	7.83	7.20	6.27
65,157	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for NESC training - 1 night	Hotel stay for National Electric Safety Code training in Minneapolis - 1 night	RADISSON BLU MINNEAPOLIS	161.28	161.28	161.28	140.52
65,158	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fusion Training		DOUBLETREE CO WESTMINS	117.00	117.00	117.00	102.46
65,159	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	119.00	119.00	119.00	103.68

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
65,160	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training	Fiber training	WWW.RESERVATIONS.COM	21.46	21.46	21.46	15.69
65,161	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fiber training	Fiber training	WWW.RESERVATIONS.COM	178.90	178.90	178.90	130.05
65,162	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	195.00	88.21	81.12	70.68
65,163	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Altanyx Evaluations and BPA Meetings	BPA (Business Process & Automation) Meetings	HOTEL INDIGO DENVER	189.00	76.05	69.93	60.93
65,164	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee engagement	Employee engagement - Meter Support meeting, and meeting with NSPM supervisors	BEST WESTERN NORMANDY	107.10	38.74	38.74	33.76
65,165	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wind Conference in California	Hotel Stay - Wind Conference in California	OMNI LA COSTA RESORT	239.00	96.16	88.43	77.05
65,166	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	394.00	139.71	111.47	97.13
65,167	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	6.00	2.26	2.26	1.97
65,168	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay	HRBC Conference Hotel Stay	EMBASSY MINNPLUS DTOWN	526.80	258.98	238.15	207.50
65,169	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE Training 11/18-11/22	GE Training 11/18-11/22	HILTON MILWAUKEE BEACH	178.48	73.42	73.42	63.97
65,170	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending Converge	Lodging while attending Tanium Converge	HOLIDAY INN EXPRESSASU	152.10	61.20	56.28	49.03
65,171	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bursness Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	119.00	47.88	44.03	38.36
65,172	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for training	Hotel Stay for training	GAYLORD OPRYLAND RETAIL	255.00	94.55	88.56	75.76
65,173	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Attendance	Conference Attendance	GAYLORD OPRYLAND RETAIL	255.00	102.60	94.35	82.20
65,174	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Research Institute for Autonomous Systems	Hotel expense to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota	HILTON GARDEN INN GDFK	115.00	46.27	42.55	37.07
65,175	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	ULC Training and TIC Process	ULC Training and TIC Process	COURTYARD BY MARRIOTT	212.00	106.63	98.05	85.43
65,176	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	OCIO Meeting	OCIO Meeting	COURTYARD BY MARRIOTT	212.00	106.63	98.05	85.43
65,177	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
65,178	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI conference attendance	99.00 room rate +15.10 taxes per night	TOWNEPLACE SUITES BY MARRIOTT MINNEAPOLIS C	228.20	114.77	105.54	91.96
65,179	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	MARRIOTT MINNEAPOLIS C	53.70	21.61	19.87	17.31
65,180	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended 2019 Advanced eDiscovery conference	Attended 2019 Advanced eDiscovery conference	RENAISSANCE DC DNTOWN	269.00	120.31	110.63	96.39
65,181	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Conference	Dreamforce Conference	GALLERIA PARK HOTEL	302.00	158.09	145.37	126.66
65,182	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel	119.00	49.79	45.78	39.89
65,183	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Hotel	Dreamforce Hotel	WESTIN ST. FRANCIS	71.90	30.08	27.66	24.10
65,184	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dreamforce Hotel	Dreamforce Hotel	WESTIN ST. FRANCIS	436.00	167.74	167.74	146.15
65,185	SumTotal	XES	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend GM Staff Mtg	Attend GM staff meeting	EMBASSY SUITES HOTEL A	310.86	149.82	149.82	122.44
65,186	SumTotal	XES	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Legal Advisory Committee	Credit for erroneous charge of \$502.36. Waiting for credit of \$19.90	SHERATON BOSTON HOTEL	-572.46	-230.34	-211.80	-184.55
65,187	SumTotal	XES	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bank RFP Interviews	Bank RFP Interviews	AC MINNEAPOLIS	169.00	55.94	51.44	44.62
65,188	SumTotal	XES	2019-11-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	HCM Project Vendor Demos	AC MINNEAPOLIS	129.00	63.42	58.32	50.61
65,189	SumTotal	XES	2019-11-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	HCM Project Vendor Demos	AC MINNEAPOLIS	507.00	249.25	229.20	199.70
65,190	SumTotal	XES	2019-11-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sox Falls Employee meetings	Sox Falls Employee meetings	HOLIDAY INN EXPRESS	60.89	60.89	60.89	53.05
65,191	SumTotal	XES	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to UNO to discuss drone program	Visit to UNO to discuss drone program	HOLIDAY INN EXPRESS	92.15	37.47	34.46	30.02
65,192	SumTotal	XES	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	99.00	48.67	44.75	38.99
65,193	SumTotal	XES	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	THE RITZ-CARLTON DENVER	209.00	105.12	96.66	84.22
65,194	SumTotal	XES	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT for hotel - Amazon Conference	CREDIT for hotel - Deposit Refunded/Consumer Electronic Summit	BELLAGIO - ADV DEP	-230.16	-92.61	-85.16	-74.20
65,195	SumTotal	XES	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel booked in error for Remagine HR Conference	Cancellation charge reversed	DOUBLETREE ORLANDO DOW	-168.29	-82.73	-76.08	-66.29
65,196	SumTotal	XES	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Delayed flight, Hotel paid for by Delta airlines	Delayed flight, Hotel paid for by Delta airlines	RADISSON-FARGO	120.45	60.58	55.71	48.54
65,197	SumTotal	XES	2019-11-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	CA benchmark	ALSO SEE CREDIT #11 night only	COURTYARD SAN DIEGO	278.35	112.00	102.99	89.73
65,198	SumTotal	XES	2019-11-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail	Executive Protection Detail	FOUR SEASONS PLM BEACH	129.38	63.51	58.40	50.89
65,199	SumTotal	XES	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail	Executive Protection Detail	FOUR SEASONS PLM BEACH	129.37	63.51	58.40	50.88
65,200	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	EAI MNPLS Meetings	EAI MNPLS Meetings	WESTIN (WESTIN HOTELS)	57.49	27.49	25.49	22.01
65,201	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Meeting in Denver	Meeting in Denver with all Line Instructors	DOUBLETREE THORNTON	133.19	133.19	133.19	116.05
65,202	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWCS Upgrade at Angus Arson	PWCS Upgrade at Angus Arson	HILTON GARDEN INN SIOU	140.14	140.14	140.14	102.41
65,203	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nordesta Trip Hotel Stay	Nordesta Trip Hotel Stay	JUPITER BEACH RESORT	130.00	52.31	48.10	41.91
65,204	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Propensity to Play Model Meetings	Propensity to Play Model Meetings	ROSEVILLE FLD/NANDSTE	109.00	38.65	30.84	26.87
65,205	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) / travel meal (1) - Portfolio Dell	Overnight trip to Denver COC	COURTYARD BY MARRIOTT	212.00	159.91	159.91	116.86
65,206	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail	Executive Protection Detail	JUPITER BEACH RESORT	199.00	97.69	89.83	78.27
65,207	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/1-12/3 MN Sydney Lieb 1st Day / Manager Energy	& Environmental Policy	AC MINNEAPOLIS	119.00	48.03	44.17	38.48
65,208	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Hotel Stay to meet with employee and consultant regarding an accommodation	HYATT REGENCY DENVER C HAMPTON INNS	107.88	43.41	39.91	34.78
65,209	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	HAMPTON INNS	104.94	51.59	47.44	41.33
65,210	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: F5 Exec. Briefing conference	Hotel fee re: F5 Executive Briefing Conference trip from 12/1 through 12/3	W SEATTLE	159.00	63.98	58.83	51.26
65,211	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	JW MARRIOTT MINNEAPOLIS	43.80	17.62	16.21	14.12
65,212	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NY Utility Week Investor Meetings	NY Utility Week Investor Meetings	CROWNE PLAZA TIMES SQU	251.10	101.03	92.90	80.95
65,213	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced Metering Infrastructure Team Meetings	Team Meetings	THE MAVEN	195.00	195.00	195.00	169.90
65,214	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Portfolio Delivery Staff Meeting	Transmission Portfolio Delivery Staff Meeting	WESTIN DENVER DOWNTOWN	187.00	187.00	187.00	136.65
65,215	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls	COMFORT SUITES	40.40	40.40	40.40	35.20
65,216	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend staff meeting in Denver	Attend staff meeting in Denver	HOLIDAY INN EXP DENVER	75.60	75.60	75.60	65.87
65,217	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	12.90	12.90	12.90	11.24
65,218	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	12.90	12.90	12.90	11.24
65,219	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EAI MNPLS Meetings	EAI MNPLS Meetings	WESTIN (WESTIN HOTELS)	60.11	60.11	60.11	43.93
65,220	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARCM Kazem event in MN	ARCM Kazem event in MN	EMBASSY MINNPLUS DTOWN	35.79	35.79	35.79	26.15
65,221	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN MINNEAPOLIS	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1	AC MINNEAPOLIS	67.00	67.00	67.00	58.38
65,222	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVELING FOR XE1	TRAVELING FOR XE1	AC MINNEAPOLIS	65.00	65.00	65.00	56.63
65,223	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for XE1 meetings in MN	Hotel for XE1 meetings in MN	COURTYARD ST. PAUL WOO	32.75	32.75	32.75	28.54
65,224	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project	Lodging during XE1 project	HOLIDAY INN LACROSSE	102.00	102.00	102.00	74.54
65,225	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	U1 French Island hand hole and boiler tube inspect	U1 French Island hand hole and boiler tube inspect	HILTON GARDEN INN SIOU	106.00	106.00	106.00	121.75
65,226	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWCS Upgrade at Angus Arson	PWCS Upgrade at Angus Arson	HILTON GARDEN INN SIOU	106.00	106.00	106.00	121.75
65,227	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra visit	NextEra visit	JUPITER BEACH RESORT	292.00	117.49	108.04	94.13
65,228	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	230.00	96.16	88.43	77.05
65,229	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	195.00	88.21	81.12	70.68
65,230	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nordesta Trip Hotel Stay	Nordesta Trip Hotel Stay	JUPITER BEACH RESORT	130.00	52.31	48.10	41.91
65,231	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN MHA	123.00	49.49	45.51	39.65

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65,231	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corporate aircraft to transport execs to MN		HILTON GARDEN INN MHA	123.00	49.49	45.51	39.65
65,232	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP conference in NY		Courtyard Marriott	641.00	231.88	231.88	202.04
65,233	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting		HYATT REGENCY MINNEAPOLIS	129.00	43.35	39.86	34.73
65,234	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra meeting in Juno Florida	Hotel stay - NextEra meeting in Florida	JUPITER BEACH RESORT	200.00	80.47	74.00	64.47
65,235	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Propensity to Play Model Meetings		ROSEVILLE FLOIDLANDSTE	109.00	38.65	30.84	26.87
65,236	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CCFO team meeting	Travel hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	76.00	26.92	21.48	18.71
65,237	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay Denver site visit	Employee Meeting, Luncheon site visit	WESTIN DENVER DOWNTOWN	187.00	73.94	59.00	51.40
65,238	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Portfolio Delivery Staff Meeting	Portfolio Delivery Staff Meeting	WESTIN DENVER DOWNTOWN	187.00	66.82	66.82	48.83
65,239	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	WESTIN DENVER DOWNTOWN	177.65	63.48	63.48	46.39
65,240	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Jandro Staff meeting	Hotel stay for Jandro staffmeeting in Denver	COURTYARD BY MARRIOTT	169.00	127.48	127.48	93.16
65,241	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) / travel meal(1) - Portfolio Deli	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	212.00	159.91	159.91	116.86
65,242	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	111.95	40.00	40.00	29.23
65,243	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CLOXE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	112.46	40.19	40.19	29.37
65,244	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARCM Kaizen Event XE1 Team		MARRIOTT MINNEAPOLIS C	179.00	63.96	63.96	46.74
65,245	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NM Rate Case witness prep		ALOFT	0.18	0.07	0.07	0.05
65,246	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NM Rate Case Witness prep		ALOFT	175.00	63.85	63.85	46.66
65,247	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Harrington - Kaizen event activities	Lodging during the Harrington Kaizen event activities	HAMPTON INN & SUITES	111.96	40.85	40.85	29.85
65,248	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Houston attending ACE meetings	Hotel stay while in Houston and Austin attending ACE meetings with AECT and Class of '85.	HILTON HOTELS - GRD INN	9.73	3.96	3.64	3.17
65,249	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in Houston attending ACE meetings	Hotel stay while in Houston and Austin attending ACE meetings with AECT and Class of '85.	HILTON HOTELS - GRD INN	130.00	56.53	51.98	45.29
65,250	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	365.00	146.86	135.05	117.87
65,251	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail 12/1-12/3 MN Sydney Lieb 1st Day / Manager Energy	& Environmental Policy	JUPITER BEACH RESORT	195.00	95.72	88.02	76.69
65,252	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELOI Governance council meetings		AC MINNEAPOLIS	156.00	64.18	58.01	51.42
65,253	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Agile project in MN		MARRIOTT MINNEAPOLIS C	161.50	79.40	73.01	63.61
65,254	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Safety Tour		EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.84
65,255	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Gas Association Conference		SPRINGHILL SUITES AMAR	97.00	47.69	43.85	38.21
65,256	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		HYATT REGENCY WASHINGTON	309.00	151.91	139.69	121.71
65,257	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal stakeholders	Hotel stay to meet with employee and consultant regarding an accommodation. Meetings with key internal stakeholders.	HYATT REGENCY DENVER C	110.20	44.34	40.77	35.53
65,258	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agile Team Kick-off		AC MINNEAPOLIS	150.00	78.17	71.88	62.63
65,259	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for T&O Standardization and Safety Vid		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,260	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Network Holiday Party Denver		DOUBLETREE THORNTON	120.84	59.41	54.63	47.60
65,261	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	130.77	65.77	60.48	52.70
65,262	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	130.77	65.77	60.48	52.70
65,263	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	130.77	65.77	60.48	52.70
65,264	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Training		JW MARRIOTT MINNEAPOLIS	234.00	117.69	108.22	94.29
65,265	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	NextEra Meetings FL & Larry Crosby Staff Mtg MN	AC MINNEAPOLIS	105.86	42.59	39.17	34.13
65,266	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI and TEM Meetings		EMBASSY SUITES	163.46	73.82	67.88	59.14
65,267	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributed Intelligence security workshop		HILTON GARDEN INN	104.00	41.85	38.48	33.53
65,268	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Cyber Security Conference hotel	Booking through 3rd party was significantly cheaper than GetThere and NEI conference rate. Price was \$517 with conference rate, \$485 with GetThere, and \$440 on Skiplagged. \$315 for room charged up front and the "resort fees" will be paid on check in to bring total to \$440. See receipt. Dates of booking are actually March 2 - 5 but SumTotal will not submit with dates in future.	SKIPLAGGED HOTELS	78.18	31.46	28.93	25.20
65,269	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: F5 Exec: Briefing conference	Hotel fee re: F5 Executive Briefing Conference trips from 12/1 through 12/3	W SEATTLE	159.00	63.68	58.83	51.26
65,270	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Onsite meeting	Onsite meeting but winter storm necessitated getting a hotel	Holiday Inn Express	89.30	44.91	41.30	35.98
65,271	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for ILMT Training		HILTON GARDEN INN	101.50	51.05	46.94	40.90
65,272	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Meeting		RADISSON BLU MINNEAPOLIS	158.76	79.85	73.42	63.97
65,273	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MSP December		MARRIOTT MINNEAPOLIS C	15.90	8.00	7.35	6.41
65,274	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay		RADISSON BLU MINNEAPOLIS	158.76	79.85	73.42	63.97
65,275	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company travel		RADISSON BLU MINNEAPOLIS	158.76	79.85	73.42	63.97
65,276	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,277	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	3.83	1.33	1.06	0.93
65,278	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - P13-Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	8.95	3.17	2.53	2.21
65,279	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources		EMERY	159.00	63.98	58.83	51.26
65,280	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Order Pilot Build Session and CXT Demo		AC MINNEAPOLIS	124.00	49.88	45.88	39.97
65,281	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Change Management		AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,282	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCLEB Activities		EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,283	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP Dec Council Day		CLUB QUARTERS WORLD CT	298.00	119.90	110.26	96.07
65,284	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	53.70	21.61	19.87	17.31
65,285	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	17.90	6.22	4.96	4.32
65,286	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,287	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	7.95	2.76	2.20	1.92
65,288	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		RADISSON BLU MINNEAPOLIS	15.88	5.52	4.40	3.84
65,289	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,290	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	3.83	1.33	1.06	0.93
65,291	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	7.95	2.76	2.20	1.92
65,292	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MSP December		MARRIOTT MINNEAPOLIS C	39.75	13.81	11.02	9.60
65,293	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,294	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	3.83	1.33	1.06	0.93
65,295	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NY Utility Week Investor Meetings		CROWNE PLAZA TIMES SQU	386.10	155.35	142.85	124.47
65,296	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	124.00	51.88	47.71	41.57
65,297	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings		AC MINNEAPOLIS	64.51	26.99	24.82	21.62
65,298	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minneapolis Team Management	Hotel stay during travel to Minneapolis for team management.	MARRIOTT MINNEAPOLIS C	156.50	24.02	22.09	19.25
65,299	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	BSE budget meetings		EMBASSY SUITES	163.70	74.05	68.10	59.33

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65,300	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sale of asset meeting		EMBASSY SUITES	40.94	40.94	40.94	35.67
65,301	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Portfolio Delivery Staff Meeting		WESTIN DENVER DOWNTOWN	187.00	187.00	187.00	136.65
65,302	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMI project planning and lessons learned	One night hotel stay, 12/2/2019, for the AMI Team meeting held in Denver Colorado from 12/2/2019 to 12/3/2019	SPRINGHILL SUITES	169.00	169.00	169.00	147.25
65,303	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Communication install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls.	COMFORT SUITES	40.40	40.40	40.40	35.20
65,304	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	12.90	12.90	12.90	11.24
65,305	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	12.90	12.90	12.90	11.24
65,306	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EAI MNPLS Meetings		WESTIN (WESTIN HOTELS)	60.11	60.11	60.11	43.93
65,307	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARCIM Kaizen event in MN		EMBASSY MINNPLS DOWNTOWN	35.79	35.79	35.79	28.15
65,308	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1		AC MINNEAPOLIS	67.00	67.00	67.00	58.38
65,309	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for XE1 meetings in MN		AC MINNEAPOLIS	69.50	69.50	69.50	60.56
65,310	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project		COURTYARD ST. PAUL WOOD	32.75	32.75	32.75	28.54
65,311	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EET Meetings in DC		HAMPTON INNS	178.48	178.48	178.48	130.43
65,312	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra visit		JUPITER BEACH RESORT	296.00	119.10	109.52	95.42
65,313	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	239.00	96.16	88.43	77.05
65,314	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Distribution team in Larimer and LDC		The Maven	195.00	88.21	81.12	70.68
65,315	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	195.00	88.21	81.12	70.68
65,316	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Trip - Kick off financial support	Hotel stay during week of 12/3/19	MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
65,317	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interview potential hire and meetings with Transmission Team		THE MAVEN	195.00	88.21	88.21	76.86
65,318	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYC Utility week	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	849.00	341.60	314.12	273.69
65,319	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to FL		HILTON PALM BEACH AIRP	134.83	54.25	49.89	43.47
65,320	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	fly corp plane to transport execs to FL		HILTON PALM BEACH AIRP	134.83	54.25	49.89	43.47
65,321	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip	HILTON PALM BEACH AIRP	67.41	27.12	24.94	21.73
65,322	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL	HILTON PALM BEACH AIRP	125.00	50.30	46.25	40.30
65,323	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corporate aircraft to transport execs to FL		HILTON PALM BEACH AIRP	125.00	50.30	46.25	40.30
65,324	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip	HILTON PALM BEACH AIRP	67.42	27.13	24.94	21.73
65,325	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	WESTIN DENVER DOWNTOWN	103.65	34.83	32.03	27.90
65,326	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP conference in NY		Courtyard Market	1,059.00	383.09	383.09	333.78
65,327	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Meeting-Florida Power & Light		JUPITER BEACH RESORT	152.00	51.07	46.97	40.92
65,328	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting		HYATT REGENCY MINNEAPOLIS	129.00	43.35	39.86	34.73
65,329	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP Meeting in New York	Hotel Stay during EIP meeting in New York	THE CONNOR MICHIGAN	458.80	164.93	164.93	147.90
65,330	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Meeting	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra	JUPITER BEACH RESORT	196.00	78.86	72.52	63.18
65,331	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Propensity to Pay Model Meetings		ROSEVILLE FLD/DINANDSTE	109.00	38.65	30.84	26.87
65,332	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while in working in Sioux Falls	Hotel stay while in working in Sioux Falls and meeting with my employees and doing safety observations in the field	SPRINGHILL SUITES	117.00	98.50	78.59	68.47
65,333	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CCFO team meeting	Travel hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	76.00	26.92	21.48	18.71
65,334	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee Meeting, Larimer site visit	Hotel Stay Denver site visit	WESTIN DENVER DOWNTOWN	187.00	73.94	59.00	51.40
65,335	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend in person meetings in Denver	Hotel to attend in person meetings in Denver	WESTIN DENVER DOWNTOWN	215.00	76.83	76.83	56.14
65,336	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO Staff Mtg - Lodging while traveling	TBO Staff Mtg - Lodging while traveling	HILTON HOTELS	175.00	62.53	62.53	45.70
65,337	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	December TBO Staff Meeting		EMBASSY SUITES	190.90	68.21	68.21	49.85
65,338	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	tbo staff meeting	lodging to attend the tbo staff meeting in Denver	WESTIN DENVER DOWNTOWN	187.00	66.82	66.82	48.83
65,339	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO staff meeting - Hotel		THE RITZ-CARLTON DENVER	209.00	74.68	74.68	54.58
65,340	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	tbo staff meeting		WESTIN DENVER DOWNTOWN	187.00	66.82	66.82	48.83
65,341	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	195.00	69.68	69.68	50.92
65,342	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO Staff Meeting	Hotel while traveling to Denver for TBO Staff Meeting	THE CURTIS	163.93	58.58	58.58	42.81
65,343	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending MISO meetings	Lodging while traveling to attend the December MISO planning meetings held in Carmel, IN	FAIRFIELD INN & SUITES	164.50	124.08	124.08	90.68
65,344	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel (3 nights) / travel meal(1) - Portfolio Debt	Overnight trip to Denver COC	COURTYARD BY MARRIOTT	212.00	159.91	159.91	116.86
65,345	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		STAYBIDGE SUITES ALTO	111.95	40.00	40.00	29.23
65,346	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - COXET support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	112.46	40.19	40.19	29.37
65,347	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARCIM Kaizen Event XE1 Team		MARRIOTT MINNEAPOLIS C	199.00	71.11	71.11	51.06
65,348	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Meeting	Lodging while attending NextEra Meeting December 3-4, 2019	JUPITER BEACH RESORT	160.00	58.38	58.38	42.66
65,349	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Harrington - Kaizen event activities	Lodging during the Harrington Kaizen event activities	HAMPTON INN & SUITES	111.96	40.85	40.85	29.85
65,350	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leadership Conference	Hotel booked in error. Amount refunded.	HOLIDAY INN EXPRESS HO	507.20	185.06	185.06	135.24
65,351	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Houston attending ACE meetings	Hotel stay while in while in Houston and Austin attending ACE meetings with AECT and Class of '85	WILLOWBROOK HOME 2 SUITE	109.00	44.33	40.76	35.51
65,352	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	300.00	156.92	144.30	125.73
65,353	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT P3 Sprint 2 demo		EMBASSY MINNPLS DOWNTOWN	119.00	47.88	44.03	38.36
65,354	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Protection Detail		JUPITER BEACH RESORT	246.15	78.18	78.18	61.99
65,355	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/3-12/5 DC EET EAC & Windsor Environmental Mings	EET - Edison Electric Institute/EAC - Environmental Executive Advisory Council.	MOXY WASHINGTON, DC HO	313.00	126.34	116.17	101.22
65,356	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO / Governance council meetings		MARRIOTT MINNEAPOLIS C	161.50	79.40	73.01	63.61
65,357	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Video/OC meeting		AC MINNEAPOLIS	147.00	59.15	54.39	47.39
65,358	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Agile project in MN		EMBASSY MINNPLS DOWNTOWN	149.38	73.44	67.53	58.64
65,359	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Gas Association Conference		HYATT REGENCY WASHINGTON	309.00	151.91	139.69	121.71
65,360	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting	RADISSON BLU MINNEAPOLIS	158.76	78.05	71.77	62.53
65,361	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Austin Meeting for PBR 1 night	Hotel stay for Austin Meeting for PBR 1 night	ARCHER HOTEL-AUSTIN	289.00	116.28	106.93	93.17
65,362	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		HYATT REGENCY DENVER C	110.20	44.34	40.77	35.53
65,363	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal stakeholders	Hotel Stay to meet with employee and consultant regarding an accommodation.	AC MINNEAPOLIS	769.00	93.08	76.40	66.57
65,364	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Visit - Florida		JUPITER BEACH RESORT	29.00	14.26	13.11	11.42
65,365	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NextEra Benchmarking Visit - Florida		JUPITER BEACH RESORT	152.00	74.73	68.71	59.87
65,366	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging near training venue		DOUBLETREE CO WESTMINS	108.22	53.20	48.92	42.63

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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
65,367	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for T&D Standardization and Safety Vid		DOUBLETREE THORNTON	120.84	59.41	54.63	47.60
65,368	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Leadership Meeting		THE MAVEN	195.00	98.08	90.19	78.58
65,369	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Network Team meeting in Denver		THE MAVEN	135.00	67.90	62.44	54.40
65,370	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,371	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	NextEra Meetings FL	JUPITER BEACH RESORT	126.40	50.86	46.77	40.75
65,372	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI and TEM Meetings		EMBASSY SUITES	163.46	73.82	67.88	58.14
65,373	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributed Intelligence security workshop		HILTON GARDEN INN	104.00	41.85	38.48	33.53
65,374	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	industry conference - keeping up with current	TIVEISAC workshop	HOMEWOOD SUITES ARLING	166.68	67.07	61.67	53.73
65,375	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support	HOLIDAY INN WASHINGTON	143.54	57.75	53.11	46.27
65,376	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Cyber Security Conference hotel	Booking through 3rd party was significantly cheaper than GetThere and NEI conference rate. Price was \$517 with conference rate, \$485 with GetThere, and \$440 on Skipplugged. \$315 for room charged up front and the "resort fees" will be paid on check-in to bring total to \$440. See receipt. Dates of booking are actually March 2 - 5 but SumTotal will not submit with dates in future.	SKIPPLUGGED HOTELS	78.18	31.46	28.93	25.20
65,377	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	leadership meeting and TEM		WESTIN DENVER DOWNTOWN	187.00	75.24	69.19	60.28
65,378	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense for travel time in Denver		THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,379	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wild fire and IRP meetings		THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,380	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to Denver	Provided preparedness training at MDC and met with Safety Director and team	THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,381	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Training and SGRS Meetings		EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,382	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Leadership Meeting		RESIDENCE INN BY MARRIOTT	199.00	100.09	92.04	80.19
65,383	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for ILMT Training		HILTON GARDEN INN	101.50	51.05	46.94	40.90
65,384	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Meeting		RADISSON BLU MINNEAPOL	158.76	79.85	73.42	63.97
65,385	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership meetings in MSP		EMBASSY MINNPLIS DTOWN	143.10	71.97	66.19	57.66
65,386	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MSP December	Marrriott Rec	MARRIOTT MINNEAPOLIS C	18.90	9.51	8.74	7.62
65,387	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay		RADISSON BLU MINNEAPOL	158.76	79.85	73.42	63.97
65,388	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company travel	Hotel while on company travel	RADISSON BLU MINNEAPOL	158.76	79.85	73.42	63.97
65,389	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,390	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	3.83	1.33	1.06	0.93
65,391	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Quarterly Meeting	Hotel for quarterly meeting with ESS and Infrastructure.	WESTIN DENVER DOWNTOWN	187.00	89.90	82.75	72.10
65,392	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - P3 Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,393	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources		EMERY	159.00	63.98	58.83	51.26
65,394	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Order Pilot Build Session and CXT Demo		AC MINNEAPOLIS	124.00	49.89	45.88	39.97
65,395	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Session and CXT Demo	Innovation and Transformation - Change Management	AC MINNEAPOLIS	169.00	68.00	62.53	54.48
65,396	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCLEab Activities		EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,397	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	EIP Council Day NYC - 2 Day Event Eolio # 535538	W HOTELS	556.00	224.92	208.62	189.71
65,398	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EIP Dec Council Day		CLUB QUARTERS WORLD CT	299.00	119.90	110.26	96.07
65,399	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXT Wave 2 & CXT Meetings/Eolio # 37733	MARRIOTT MINNEAPOLIS C	195.00	78.46	72.15	62.86
65,400	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	59.70	24.02	22.09	19.25
65,401	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - P3 Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	19.90	6.92	5.52	4.81
65,402	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,403	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12.2-19 thur 12.5-19		MARRIOTT MINNEAPOLIS C	7.95	2.76	2.20	1.92
65,404	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		RADISSON BLU MINNEAPOL	15.88	5.52	4.40	3.84
65,405	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,406	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos		THE MAVEN	3.83	1.33	1.06	0.93
65,407	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12.2-19 thur 12.5-19		MARRIOTT MINNEAPOLIS C	7.95	2.76	2.20	1.92
65,408	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MSP December	Marrriott Rec	MARRIOTT MINNEAPOLIS C	47.25	16.42	13.10	11.41
65,409	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,410	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transformation Architecture		THE MAVEN	3.83	1.33	1.06	0.93
65,411	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Sprint Demos	MN CI Team Planning Session	AC MINNEAPOLIS	124.00	51.88	47.71	41.57
65,412	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	124.00	51.88	47.71	41.57
65,413	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meetings		AC MINNEAPOLIS	72.00	30.12	27.70	24.13
65,414	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CXT Wave 2 P3 Sprint 2 Demo AND IVR NLU Review meeting (Interactive Voice Response (IVR) Natural Language Understanding (NLU))	AC MINNEAPOLIS	169.00	70.71	65.02	56.65
65,415	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minneapolis Team Management	Hotel stay during travel to Minneapolis for team management.	MARRIOTT MINNEAPOLIS C	175.00	26.86	24.70	21.52
65,416	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BSE budget meetings		EMBASSY SUITES	163.70	74.05	68.10	59.33
65,417	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls.	COMFORT SUITES	40.40	40.40	40.40	35.20
65,418	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARCM Kazen event in MN		EMBASSY MINNPLIS DTOWN	35.79	35.79	35.79	28.15
65,419	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1		AC MINNEAPOLIS	69.50	69.50	69.50	60.56
65,420	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	32.75	32.75	32.75	28.54
65,421	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Angus Anson US CC inspections		HOLIDAY INN EXPRESS BR	118.74	118.74	118.74	86.77
65,422	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Meeting Denver		HILTON HOTELS	204.82	204.82	204.82	149.68
65,423	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for ESS meeting		HOLIDAY INN EXPRESS	104.10	104.10	104.10	76.07
65,424	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEI Meetings in DC		HAMPTON INNS	178.48	178.48	178.48	130.43
65,425	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Distribution team in Larimer and LDC		The Maven	195.00	88.21	81.12	70.68
65,426	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.		LOEWS HOTELS	829.00	333.56	306.72	267.25
65,427	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	WESTIN DENVER DOWNTOWN	103.65	34.83	32.03	27.90
65,428	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM solar program, employee engagement.	NSPM solar program changes, future, employee appreciation luncheon, work around employees.	BEST WESTERN NORMANDY	116.00	41.96	41.96	36.56
65,429	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distribution Staff Meeting		HOLIDAY INN ST. PAUL DO	116.10	42.00	42.00	36.59
65,430	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting		PYAT11 RESORT MINNEAPOLIS	124.00	43.35	39.86	34.73
65,431	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Amario CRM's		COURTYARD BY MARRIOTT	109.00	43.96	40.42	35.22
65,432	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviewing Candidates		THE MAVEN	195.00	78.46	72.15	62.86
65,433	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Battery Storage Conference		HILTON HOTELS	338.00	136.00	125.06	108.96
65,434	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	All Hands Meeting	Hotel in Denver for All Hands Meeting	THE MAVEN	195.00	71.15	71.15	61.99
65,435	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual All Hands Team Meeting	Annual All Hands Team Meeting	KIMPTON HOTEL MONACO D	159.20	58.09	53.41	46.54

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
65,436	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended NATE Conference	Travel - Hotel - Attended North American Transmission Forum (NATE) Conference Fort Worth TX	HILTON FT. WORTH	188.18	67.24	67.24	49.14
65,437	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission staff meeting	Breakfast while in Denver for Staff meeting	WESTIN DENVER DOWNTOWN	186.00	66.46	66.46	48.57
65,438	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Technical Exchange Meeting	Hotel while traveling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	RESIDENCE INN BY MARRIOTT	41.75	14.92	14.92	10.90
65,439	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Technical Exchange Meeting	Hotel while traveling to Denver for day long Technical Exchange Meeting with Operations business unit and Enterprise Security Services	RESIDENCE INN BY MARRIOTT	125.25	44.76	44.76	32.71
65,440	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role.	COURTYARD BY MARRIOTT	159.00	56.82	56.82	41.52
65,441	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend in person meetings in Denver	Hotel to attend in person meetings in Denver	WESTIN DENVER DOWNTOWN	224.00	80.04	80.04	58.49
65,442	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO Staff Mtg - Lodging while traveling	TBO Staff Mtg - Lodging while traveling	HILTONHOTELS	175.00	62.53	62.53	45.70
65,443	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	December TBO Staff Meeting	Lodging to attend the tbo staff meeting in Denver	EMBASSY SUITES	100.00	68.21	68.21	49.85
65,444	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO staff meeting - Hotel	TBO staff meeting - Hotel	WESTIN DENVER DOWNTOWN	187.00	66.82	66.82	48.83
65,445	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO staff meeting - Hotel	TBO staff meeting - Hotel	THE RITZ-CARLTON DENVER	209.00	74.68	74.68	54.58
65,446	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO staff meeting - Hotel	TBO staff meeting - Hotel	WESTIN DENVER DOWNTOWN	187.00	66.82	66.82	48.83
65,447	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	195.00	69.68	69.68	50.92
65,448	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TBO Staff Meeting	Hotel while traveling to Denver for TBO Staff Meeting	THE CURTIS	163.93	58.58	58.58	42.81
65,449	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	One night penalty for late cancellation	Charged one night for hotel stay that was cancelled too late. Original reservation was for TBO staff meeting in Denver, CO	COURTYARD BY MARRIOTT	175.00	62.53	62.53	45.70
65,450	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while attending MSO meetings	Lodging while traveling to attend the December MSO planning meetings held in Carmel, IN	FAIRFIELD INN & SUITES	164.50	124.08	124.08	90.68
65,451	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin	XE1 work in Wisconsin	STAYBRIDGE SUITES ALTO	111.95	40.00	40.00	29.23
65,452	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CIOE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	112.46	40.19	40.19	29.37
65,453	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ARCIM Kaizen Event XE1	ARCIM Kaizen Event XE1	MARRIOTT MINNEAPOLIS C	179.00	63.96	63.96	46.74
65,454	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hamington - Kaizen event activities	Lodging during the Hamington Kaizen event activities	HAMPTON INN & SUITES	111.96	40.85	40.85	29.85
65,455	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	147.00	59.78	54.97	47.90
65,456	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Xcol/NextEra Meeting	Hotel charge for travel to Naples to meet with Xcol and Next Era executives.	JUPITER BEACH RESORT	156.00	62.77	57.72	50.29
65,457	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/3-12/5 DC EEI EFAC & Winter Environmental Mngts	EEI - Edison Electric Institute/EEAC - Environmental Executive Advisory Council.	MOXY WASHINGTON, DC HO	360.00	145.31	133.62	116.42
65,458	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO / Governance council meetings	ELO / Governance council meetings	MARRIOTT MINNEAPOLIS C	161.50	79.40	73.01	63.61
65,459	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Video/TC meeting	Video/TC meeting	AC MINNEAPOLIS	147.00	59.15	54.39	47.39
65,460	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Agile project in MN	Hotel Agile project in MN	EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.84
65,461	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session & Meetings in DEN	Team Strategy Session & Meetings in DEN	THE MAVEN	1.99	0.98	0.90	0.78
65,462	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session & Meetings in DEN	Team Strategy Session & Meetings in DEN	THE MAVEN	195.00	95.87	88.15	76.81
65,463	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
65,464	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	Best Western Normandy	BEST WESTERN NORMANDY	5,336.00	2,623.26	2,412.22	2,101.77
65,465	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging near training location	Lodging near training location	HAMPTON INN SILVERTH	150.00	73.74	67.81	59.08
65,466	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	HAMPTON INNS	99.64	48.98	45.04	39.25
65,467	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Leadership Meeting	Denver Leadership Meeting	THE MAVEN	165.00	98.08	90.19	78.58
65,468	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	135.00	67.90	62.44	54.40
65,469	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,470	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	XE1 Executive Monthly Sponsor Meeting Echo # 88268	AC MINNEAPOLIS	133.51	53.72	49.40	43.04
65,471	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	DI and TEM Meetings	DI and TEM Meetings	EMBASSY SUITES	103.46	73.82	67.88	59.14
65,472	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support.	HOLIDAY INN WASHINGTON	143.54	57.75	53.11	46.27
65,473	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Cyber Security Conference	NEI Cyber Security Conference	SKYPLAGGED HOTELS	78.18	31.46	28.93	25.20
65,474	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	leadership meeting and TEM	leadership meeting and TEM	WESTIN DENVER DOWNTOWN	187.00	75.24	69.19	60.28
65,475	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense for travel time in Denver	Hotel expense for travel time in Denver	THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,476	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wild fire and IRP meetings	Wild fire and IRP meetings	THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,477	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while traveling to Denver	Hotel while traveling to Denver	THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,478	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Training and SGRS Meetings	CXT Training and SGRS Meetings	EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.38
65,479	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated technical discussions with Operation SMEs and BSLs to continue Security expansion to Operations.	Facilitated technical discussions with Operation SMEs and BSLs to continue Security expansion to Operations.	THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,480	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Leadership Meeting	Denver Leadership Meeting	RESIDENCE INN BY MARRIOTT	199.00	100.09	92.04	80.19
65,481	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for LMT Training	Hotel Stay for LMT Training	HILTON GARDEN INN	101.40	51.05	46.94	40.90
65,482	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for year end employee reviews	Travel for year end employee reviews	WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,483	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership meetings in MSP	Leadership meetings in MSP	EMBASSY MINNPLIS DTOWN	143.10	71.97	66.18	57.66
65,484	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MSP December	Marrmot Rac	MARRIOTT MINNEAPOLIS C	15.90	8.30	7.35	6.41
65,485	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company travel	Hotel while on company travel	RADISSON BLU MINNEAPOL	158.76	79.85	73.42	63.97
65,486	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,487	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Quarterly Meeting	Hotel for quarterly meeting with ESS and Infrastructure	WESTIN DENVER DOWNTOWN	187.00	89.99	80.75	72.10
65,488	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Denver to visit CO team	Trip to Denver to visit CO team	HOTEL INDIGO DENVER	559.42	281.36	258.73	225.43
65,489	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - PIS-Sprint 2 Meetings	CXT - PIS-Sprint 2 Meetings	MARRIOTT MINNEAPOLIS C	8.95	3.17	2.53	2.21
65,490	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation XE1 Meetings	Hotel MSP 12/4-12/5	EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.38
65,491	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources	EMERY	159.00	83.98	58.83	51.26
65,492	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	AC MINNEAPOLIS	129.00	51.90	47.73	41.59
65,493	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	CXT Wave 2 & CXT Meetings/Echo # 37733	MARRIOTT MINNEAPOLIS C	135.00	54.32	49.95	43.52
65,494	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	MARRIOTT MINNEAPOLIS C	53.70	21.61	19.87	17.31
65,495	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT - PIS-Sprint 2 Meetings	CXT - PIS-Sprint 2 Meetings	MARRIOTT MINNEAPOLIS C	17.90	6.22	4.96	4.32
65,496	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,497	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12-2-19 thru 12-5-19	CXT MPLS mtgs 12-2-19 thru 12-5-19	MARRIOTT MINNEAPOLIS C	7.95	2.76	2.20	1.92
65,498	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging	RADISSON BLU MINNEAPOL	15.88	5.52	4.40	3.84
65,499	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16

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65,500	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	7.95	2.76	2.20	1.92
65,501	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MSP December Customer Experience Transformation Architecture	Marrmot Rec	MARRIOTT MINNEAPOLIS C	39.75	13.81	11.02	9.60
65,502	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Class of 85 meetings	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	8.95	3.11	2.48	2.16
65,503	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	THE SAM HOUSTON HOTEL	218.83	88.05	89.96	70.54
65,504	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Direct Reports	Meet with Direct Reports	THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
65,505	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN CI Team PlanningSession	MN CI Team PlanningSession	AC MINNEAPOLIS	129.00	53.97	49.63	43.24
65,506	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	129.00	53.97	49.63	43.24
65,507	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CXT Wave 2 P3 Sprint 2 Demo AND IVR NLU Review	AC MINNEAPOLIS	169.00	70.71	65.02	56.05
65,508	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	BSE budget meetings	BSE budget meetings	EMBASSY SUITES	163.70	74.05	68.10	59.33
65,509	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	THE RITZ-CARLTON DENVE	104.00	104.00	104.00	90.62
65,511	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for meetings in Amarillo		COURTYARD BY MARRIOTT	109.00	109.00	109.00	94.97
65,512	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advanced God Business Readiness		THE CURTIS	84.50	84.50	84.50	73.62
65,513	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Angus Arson U3 combustion compressor		HOUDAY INN EXPRESS BR	101.19	101.19	101.19	73.95
65,514	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESS Meeting Denver		HILTON HOTELS	150.92	150.92	150.92	110.29
65,515	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for ESS meeting		HOUDAY INN EXPRESS	133.10	133.10	133.10	97.27
65,516	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYC Utility work	NYC Utility work - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	829.00	333.56	306.72	267.25
65,517	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulated Utilities Committee	Regulated Utilities Committee	WESTIN DENVER DOWNTOWN	216.45	72.73	66.88	58.27
65,518	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM solar program, employee engagement, media relations trip to Denver	NSPM solar program changes, future, employee appreciation luncheon, work around employees.	BEST WESTERN NORMANDY	116.00	41.96	41.96	36.56
65,519	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Technical Exchange Meeting	Enterprise Security Technical Exchange Meeting	THE MAVEN	600.69	277.91	255.55	222.66
65,520	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise Security Technical Exchange Meeting	Enterprise Security Technical Exchange Meeting	RESIDENCE INN BY MARRIOTT	32.75	11.70	11.70	8.55
65,521	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role.	RESIDENCE INN BY MARRIOTT	98.25	35.11	35.11	25.96
65,522	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hamington - Kazcon event activities	Meeting to discuss security monitoring strategy.	COURTYARD BY MARRIOTT	159.00	56.82	56.82	41.52
65,523	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Houston for ACE meetings	Lodging during the Hamington Kazcon event activities	HAMPTON INN & SUITES	111.96	40.85	40.85	29.85
65,524	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Seminar for Power & Utility Officials	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	147.00	59.78	54.97	47.90
65,525	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Seminar	Power & Utility Officials	THE BELVEDERE HOTEL RO	368.00	156.12	143.56	125.05
65,526	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ELO / Governance council meetings		MARRIOTT MINNEAPOLIS C	161.50	79.40	73.01	63.61
65,527	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Agile project in MN	Hotel Agile project in MN	EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.04
65,528	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	December 2019 Denver Travel	December 2019 Denver Travel	WESTIN DENVER DOWNTOWN	374.00	183.86	169.07	147.31
65,529	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	1.99	0.98	0.90	0.78
65,530	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	165.00	95.87	88.15	76.81
65,531	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	see list	BEST WESTERN NORMANDY	223.56	109.91	101.06	88.06
65,532	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Hire Connection	see list	BEST WESTERN NORMANDY	3,480.00	1,710.82	1,573.18	1,370.72
65,533	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging near training venue		DOUBLETREE HOTEL GRAND	112.88	55.49	51.03	44.46
65,534	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Training		JW MARRIOTT MINNEAPOLIS	273.00	137.31	126.26	110.01
65,535	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	DT and TEM Meetings		EMBASSY SUITES	183.46	73.82	67.88	59.14
65,536	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support.	HOUDAY INN WASHINGTON	116.54	46.89	43.12	37.57
65,537	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wild fire and IRP meetings		THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,538	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated technical discussions with Operation S	Facilitated technical discussions with Operation S	THE CRAWFORD HOTEL	168.00	67.60	62.16	54.16
65,539	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	eSmart Steering Committee Meeting	Hotel expense for travel to Minneapolis to attend the eSmart Steering Committee Meeting in Minneapolis.	RADISSON BLU MINNEAPOLIS	141.96	57.12	52.52	45.76
65,540	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for ILMT Training		HILTON GARDEN INN	101.50	51.05	46.94	40.90
65,541	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for year end employee reviews		WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,542	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership meetings in MSP		EMBASSY MINNPLIS DTOWN	143.10	71.97	66.18	57.66
65,543	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in MN	Stayed in hotel for leadership training related to current SDC manager position	JW MARRIOTT MINNEAPOLIS	507.00	244.00	224.37	195.49
65,544	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meet with Direct Reports		THE RITZ-CARLTON DENVE	209.00	84.09	77.33	67.38
65,545	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	EMBASSY SUITES HOTEL A	117.87	47.43	43.61	38.00
65,546	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBS team meetings		AC MINNEAPOLIS	149.00	62.34	57.32	49.95
65,547	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN CI Team PlanningSession		AC MINNEAPOLIS	109.00	45.60	41.93	36.54
65,548	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Isiah Galiano for MN Trip		AC MINNEAPOLIS	119.00	49.79	45.78	39.89
65,549	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for MN Trip		AC MINNEAPOLIS	119.00	49.79	45.78	39.89
65,550	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - incorrect charge		AC HOTELS BY MARRIOTT	230.34	96.37	88.62	77.21
65,551	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CXT Wave 2 P3 Sprint 2 Demo AND IVR NLU Review	AC MINNEAPOLIS	149.00	62.34	57.32	49.95
65,552	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	THE RITZ-CARLTON DENVE	105.00	105.00	105.00	91.49
65,553	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership team meeting in MN	Lodging while on travel to MN	AC MINNEAPOLIS	129.00	46.10	46.10	33.69
65,554	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	1.99	0.98	0.90	0.78
65,555	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	195.00	95.87	88.15	76.81
65,556	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging near training location		DOUBLETREE CO WESTMINS	108.22	53.20	48.92	42.63
65,557	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	3 nights Denver mtgs/ train		THE MAVEN	585.00	235.38	216.44	188.59
65,558	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership team meeting in MN	Lodging while on travel to MN	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,559	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	HCM Project vendor demos as part of the core team	AC MINNEAPOLIS	20.91	10.28	9.45	8.24
65,560	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	HCM Project vendor demos as part of the core team	AC MINNEAPOLIS	149.00	73.25	67.36	58.69
65,561	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	HCM Project vendor demos as part of the core team	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
65,562	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging near team meeting location		DOUBLETREE THORNTON	133.19	65.48	60.21	52.46
65,563	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wildfire Mitigation Trip	Wildfire Mitigation Trip	COURTYARD SAN DIEGO	64.50	64.50	64.50	56.20
65,564	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for 2 nights at ACC	Hotel room rate for first night at the ACC Conference in NYC	WESTIN NY AT TIMES SQ	131.67	131.67	131.67	95.62
65,565	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense	THE MAVEN	195.00	195.00	195.00	141.62
65,566	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework 101 Meeting		HOUDAY INN EXPRESS	112.00	112.00	112.00	97.59

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65,567	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BGEPA Conference in Denver		EMBASSY SUITES	209.00	209.00	209.00	152.73
65,568	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework101 for Engineers training	Linework101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	85.50	30.93	30.93	26.95
65,569	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	COUNTRY INN & SUITES	79.20	28.65	28.65	24.96
65,570	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wildfire Mitigation Benchmark w/ San Diego G&E		COURTYARD SAN DIEGO	129.00	46.67	46.67	40.66
65,571	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wildfire Mitigation Benchmark w/ San Diego G&E		COURTYARD SAN DIEGO	129.00	46.67	46.67	40.66
65,572	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Logging for Area Development Conference		HILTON HOTELS POST OAK	133.44	60.37	55.51	48.37
65,573	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wild Fire Trip	Lodging while on travel 12/8-12/10/19	COURTYARD SAN DIEGO	129.00	46.10	46.10	33.69
65,574	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	164.25	59.93	59.93	43.79
65,575	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	20.00	7.30	7.30	5.33
65,576	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	205.00	74.80	74.80	54.66
65,577	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for CLE		EMBASSY SUITES	209.00	84.99	78.16	68.10
65,578	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BGEPA/MTA Conference	E-ISAC PSAG Meeting	INTERCONTINENTALBUCKH	165.00	90.62	83.51	72.76
65,579	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Dec trip		RAISSON BLU MINNEAPOL	104.25	41.95	38.57	33.61
65,580	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/7-12/13 meetings	Hotel room rate re: MN trip from 12/7-12/13 for internal meetings	RAISSON BLU MINNEAPOL	147.84	59.48	54.70	47.66
65,581	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Shuttle		THE MAVEN	246.75	124.10	114.12	99.43
65,582	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salesforce Training	Alison's hotel	HANDLERY UNION SQUARE	278.10	116.35	106.99	93.22
65,583	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wildfire Mitigation Trip	Wildfire Mitigation Trip	COURTYARD SAN DIEGO	64.50	64.50	64.50	56.20
65,584	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip		EMBASSY SUITES IRVINE	94.50	94.50	94.50	82.34
65,585	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wildfire Mitigation Trip	Wildfire Mitigation Trip	EMBASSY SUITES IRVINE	189.00	189.00	189.00	164.68
65,586	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for 2 nights at ACC Conference in NYC	Second night room rate at ACC Conference in NYC.	WESTIN NY AT TIMES SQU	131.67	131.67	131.67	95.62
65,587	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSO Board Meetings - Dec 2019		MARRIOTT INDY	229.00	229.00	229.00	199.53
65,588	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Purchased Power Agreement Training Expense		THE MAVEN	195.00	195.00	195.00	141.62
65,589	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework 101 Meeting		HOLIDAY INN EXPRESS	112.00	112.00	112.00	97.59
65,590	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting		DOUBLETREE THORNTON	104.76	104.76	104.76	91.28
65,591	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Woodbury, Travel for XE1	FLIGHT FROM AMARILLO TX, TO MINNEAPOLIS MN, TRAVELING FOR XE1	COURTYARD ST. PAUL WOO	73.00	73.00	73.00	63.60
65,592	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 IN MN	XE1 IN MN	COURTYARD ST. PAUL WOO	146.00	146.00	146.00	127.21
65,593	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while traveling for XE1	Hotel while traveling for XE1	COURTYARD ST. PAUL WOO	149.00	149.00	149.00	129.82
65,594	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for XE1 meetings in MN		COURTYARD ST. PAUL WOO	62.50	62.50	62.50	54.46
65,595	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for XE1 Project	Lodging for XE1 Project	COURTYARD ST. PAUL WOO	36.50	36.50	36.50	31.80
65,596	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for XE1 Project	Lodging for XE1 Project	COURTYARD ST. PAUL WOO	36.50	36.50	36.50	31.80
65,597	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for XE1 Project	Lodging for XE1 Project	COURTYARD ST. PAUL WOO	39.00	39.00	39.00	33.98
65,598	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BRIG Meeting Trip		MCM ELEGANTE ABILENE	125.00	125.00	125.00	94.78
65,599	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	BGEPA Conference in Denver		EMBASSY SUITES	209.00	209.00	209.00	152.73
65,600	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel vendor master data project		EMBASSY MINNPLIS OTOWN	170.52	77.14	70.93	61.80
65,601	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework101 for Engineers training	Linework101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	85.50	30.93	30.93	26.95
65,602	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	COUNTRY INN & SUITES	79.20	28.65	28.65	24.96
65,603	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during end of year GVC trip		THE GRAND HOTEL MIN HOT	199.00	71.99	71.99	62.72
65,604	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wildfire Mitigation Benchmark w/ San Diego G&E		EMBASSY SUITES IRVINE	189.00	88.37	88.37	59.57
65,605	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Distribution Deep Dive		HYATT REGENCY MINNEAPO	109.00	36.63	33.68	29.34
65,606	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	22.29	10.08	9.27	8.08
65,607	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	159.00	71.93	66.14	57.63
65,608	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - two nights - while in Denver for work	Two night stay while in Denver to support Colorado media relations.	THE MAVEN	195.00	78.46	72.15	62.86
65,609	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Strategy Session: 2020 Planning	Call phone service stipend January 2020	HOLIDAY INN & SU-DENVE	116.10	41.17	32.85	28.62
65,610	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CCC Strategy Session	Contact Center Leader Strategy Session in Denver.	HOLIDAY INN & SU-DENVE	116.10	41.17	32.85	28.62
65,611	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	116.10	41.17	32.85	28.62
65,612	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	143.10	50.74	40.49	35.28
65,613	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations- CCC Strategy Planning Session in CO		HOLIDAY INN & SU-DENVE	116.10	41.17	32.85	28.62
65,614	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for CCC Planning Session	Lodging for CCC Planning Session	HOLIDAY INN & SU-DENVE	116.10	41.17	32.85	28.62
65,615	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for CCC Planning Session	Lodging for CCC Planning Session	HOLIDAY INN & SU-DENVE	143.10	50.74	40.49	35.28
65,616	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wild Fire trip	Lodging while on travel 12/8-12/10/19	EMBASSY SUITES IRVINE	189.00	67.54	67.54	49.35
65,617	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,618	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for the managers meeting	Hotel for the managers meeting	HYATT PLACE MINNEAPOLI	98.10	35.05	35.05	25.62
65,619	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	INTERCONTINENTALBUCKH	185.00	66.11	66.11	48.31
65,620	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop Travel to Eau Claire, WI - CIXE1 support	Lodging while travel for Innovation Workshop Travel to Eau Claire, WI - CIXE1 support	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,621	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CIXE1 support		EMBASSY MINNPLIS OTOWN	119.00	42.52	42.52	31.07
65,622	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSO Board meetings		CONRAD HOTEL INDIANAPLS	209.00	74.68	74.68	54.58
65,623	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiler Reliability Conference	EPRI BRIG	MCM ELEGANTE ABILENE	2.08	0.76	0.76	0.55
65,624	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiler Reliability Conference	EPRI BRIG	MCM ELEGANTE ABILENE	104.00	37.95	37.95	27.73
65,625	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	164.25	59.93	59.93	43.79
65,626	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	20.00	7.30	7.30	5.33
65,627	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	205.00	74.80	74.80	54.66

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
65,628	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Leadership Conference	Hotel booked in error. Amount refunded.	HOLIDAY INN EXPRESS HO	-507.20	-185.06	-185.06	-135.24
65,629	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for CLE BGE/PAM/MTA Conference		EMBASSY SUITES	209.00	84.99	78.16	68.10
65,630	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	INTERCONTINENTALBUCKHE	185.00	90.82	83.51	72.76
65,631	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for HR Agile Project	Hotel for HR Agile Project	EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.84
65,632	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Fleet Staff meeting		SHERATON	122.55	60.25	55.40	48.27
65,633	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Scott Snyder Board of Directors Meeting in Minnesota		MARRIOTT MINNEAPOLIS C	175.00	86.03	79.11	68.93
65,634	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board of Directors Meeting		MARRIOTT MINNEAPOLIS C	150.00	78.17	71.88	62.63
65,635	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Doc trip		RADISSON BLU MINNEAPOL	126.75	51.00	46.90	40.86
65,636	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Travel Meetings with internal stakeholders	Hotel for Travel Meetings with internal stakeholders	EMBASSY SUITES HOTEL A	130.00	83.91	58.77	51.20
65,637	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate			AC MINNEAPOLIS	150.00	78.17	71.88	62.63
65,638	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Connect 4 Rewards Talent Alignment	Hotel Stay: Tech Training Talent Alignment	DOUBLETREE CO WESTMINS	113.00	55.55	51.08	44.51
65,639	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operation Tech Training Management mtg		DOUBLETREE THORNTON	109.88	54.02	49.67	43.28
65,640	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in PSCO when traveling for Ops Tech Training meetings		DOUBLETREE THORNTON	109.88	54.02	49.67	43.28
65,641	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Leadership Team Meeting		DOUBLETREE THORNTON	129.60	63.71	58.59	51.05
65,642	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	119.00	59.85	55.04	47.95
65,643	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salmon AGIS management meetings		EMBASSY SUITES	176.00	70.82	65.12	56.74
65,644	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/9 - 12/11 for internal meetings		THE CURTIS	169.00	68.00	62.53	54.48
65,645	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/9 - 12/11 for internal meetings		AC MINNEAPOLIS	126.00	50.70	46.62	40.62
65,646	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/7 - 12/13 for internal meetings		RADISSON BLU MINNEAPOL	185.64	74.69	68.68	58.85
65,647	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel	Business Travel to Denver	WESTIN DENVER DOWNTOWN	187.00	75.24	69.19	60.28
65,648	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Shelter		THE MAVEN	246.75	124.10	114.12	99.43
65,649	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference for SharePoint	Conference for SharePoint - Hotel	HYATT REGENCY MCCORMIC	179.00	90.03	82.79	72.13
65,650	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Training		RADISSON BLU MINNEAPOL	173.04	87.03	85.03	69.73
65,651	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CO Leadership Transition Meeting		EMBASSY MINNPLIS DTOWN	119.00	59.85	55.04	47.95
65,652	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	FICO Build Sessions	FICO Build Sessions	WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,653	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
65,654	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer visit with Atmos	Peer discussion with Atmos Energy to discuss Locus View implementation	RESIDENCE INN DALLAS	122.00	49.09	45.14	39.33
65,655	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Visit - Atmos Energy		RESIDENCE INN DALLAS	127.00	51.10	48.99	40.94
65,656	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Continuous Improvement Support	Hotel stay while in MN overnight	EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,657	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation XE1 Meetings	Hotel MSP 12/9-12/11	EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,658	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources	EMERY	159.00	83.98	58.83	51.26
65,659	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCEL Lab Activities		EMBASSY MINNPLIS DTOWN	138.60	55.77	51.28	44.68
65,660	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	ASC - in MN for Innovation Workshop/Edison # 40009	MARRIOTT MINNEAPOLIS C	179.00	72.02	66.23	57.70
65,661	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron, Sense, Innov Wkshop		EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,662	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Distributed Intelligence Security Wkshop		WESTIN DENVER DOWNTOWN	187.00	75.24	69.19	60.28
65,663	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	59.70	24.02	22.09	19.25
65,664	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12.9-19 thru 12.11-19		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,665	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	135.20	46.98	37.48	32.66
65,666	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12.9-19 thru 12.11-19		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,667	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salesforce Training		HANDLERY UNION SQUARE	279.00	112.52	103.47	90.15
65,668	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salesforce Training		HANDLERY UNION SQUARE	359.00	144.78	133.14	116.00
65,669	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salesforce Training	My hotel	HANDLERY UNION SQUARE	143.00	57.52	53.66	46.14
65,670	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salesforce Training	My hotel	HANDLERY UNION SQUARE	359.10	150.24	138.15	120.37
65,671	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Salesforce Training	Allison's hotel	HANDLERY UNION SQUARE	548.10	229.31	210.86	183.73
65,672	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	E-Source E-Design Week 2019		Embassy Suites	199.00	83.26	76.56	66.71
65,673	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEL Resilience Workshop in D.C.		MARRIOTT METRO CENTER	317.00	48.66	48.66	42.39
65,674	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	101.42	101.42	101.42	88.37
65,675	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	25.36	25.36	25.36	18.53
65,676	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip		EMBASSY SUITES IRVINE	94.50	94.50	94.50	82.34
65,677	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for 2 nights at ACC Conference in NYC	Late checkout fee in order to keep room during the duration of the conference on Tuesday. Conference ended late afternoon on 12/10.	WESTIN NY AT TIMES SQU	24.75	24.75	24.75	17.97
65,678	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Board Meetings - December 2019	Erroneous charge	MARRIOTT INDY	199.00	199.00	199.00	173.39
65,679	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Board Meetings - Dec 2019		MARRIOTT INDY	209.00	209.00	209.00	182.10
65,680	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense	THE MAVEN	195.00	195.00	195.00	141.62
65,681	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework 101 Meeting		HOLIDAY INN EXPRESS	112.00	112.00	112.00	97.59
65,682	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	14.88	14.88	14.88	10.87
65,683	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis	Transmission Innovation workshop	AC MINNEAPOLIS	28.14	28.14	28.14	20.56
65,684	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	14.88	14.88	14.88	10.87
65,685	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	AC MINNEAPOLIS	48.65	48.65	48.65	35.55
65,686	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	staff meetings in Denver	Hotel while traveling for XE1	HOTEL NIXCO DENVER	40.29	40.29	40.29	29.44
65,687	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis	Transmission Innovation workshop	AC MINNEAPOLIS	18.76	18.76	18.76	16.35
65,688	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting		DOUBLETREE THORNTON	104.76	104.76	104.76	91.28
65,689	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL IN WOODBURY, TRAVEL FOR XE1		COURTYARD ST. PAUL WOO	78.00	78.00	78.00	67.96
65,690	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 IN MN		COURTYARD ST. PAUL WOO	156.00	156.00	156.00	135.92
65,691	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	STAY IN MN FOR XE1		COURTYARD ST. PAUL WOO	166.00	166.00	166.00	144.64
65,692	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Team	Hotel while traveling for XE1	COURTYARD ST. PAUL WOO	149.00	149.00	149.00	129.82
65,693	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Team	Hotel while traveling for XE1	COURTYARD ST. PAUL WOO	159.00	159.00	159.00	139.54
65,694	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for XE1 meetings in MN		COURTYARD ST. PAUL WOO	62.50	62.50	62.50	54.46
65,695	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPSA users meeting		MARRIOTT JW HOUSTON	149.00	149.00	149.00	108.89
65,696	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BRIG Meeting Trip		MCN ELEGANT ABILENE	125.00	125.00	125.00	90.78
65,697	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Testing	Lodging while travelling to Denver	Fairfield	93.00	93.00	93.00	81.03
65,698	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP/MN resource planners meeting		RADISSON HOTELS	119.00	119.00	119.00	86.42
65,699	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel deposit for March Conference		PLANET HOLLYWOOD ADV DEP	130.39	130.39	130.39	85.29

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
65,700	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	December MISO Transmission Owners Committee		EMBASSY SUITES DWNTWN	222.00	222.00	222.00	222.00
65,701	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel vendor master data project		EMBASSY MINNPLS DTOWN	170.52	77.14	70.93	61.80
65,702	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - General Accounting meetings		MARRIOTT MINNEAPOLIS C	179.00	80.98	74.46	64.88
65,703	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - General Accounting meetings		MARRIOTT MINNEAPOLIS C	199.00	90.02	82.78	72.13
65,704	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with team and cross training	Meetings with team and cross training	AC MINNEAPOLIS	169.00	76.45	70.30	61.25
65,705	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Shared Services team	Meetings with Shared Services team	THE MAVEN	195.00	78.46	72.15	62.86
65,706	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	THE MAVEN	195.00	78.46	72.15	62.86
65,707	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot overnight stay in Minneapolis, MN	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	132.05	53.13	48.86	42.57
65,708	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework101 for Engineers training	Linework101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	88.20	31.91	31.91	27.80
65,709	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	COUNTRY INN & SUITES	91.20	32.99	32.99	28.75
65,710	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CA BENCHMARK	THIS IS A REDUNDANT CHARGE BECAUSE I HAD TO PAY FOR SANDRA JOHNSON'S ROOM, PLEASE SEE ALLOCATION	EMBASSY SUITES IRVINE	189.00	68.37	68.37	59.57
65,711	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during end of year GVC trip		THE GRAND HOTEL MN HOT	199.00	71.99	71.99	62.72
65,712	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for SDG&E for EOC / weather center tour	Lodging for visit to SDG&E for EOC / weather center tour	COURTYARD SAN DIEGO	129.00	46.67	46.67	40.66
65,713	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CI Development meetings		MARRIOTT MINNEAPOLIS C	156.00	52.42	48.20	42.00
65,714	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Atmos Energy Benchmarking Visit - LocusView Demo &	Atmos Energy Benchmarking Visit - LocusView Demo & SAP discussion	HYATT HOUSE DALLAS R	151.05	50.76	46.67	40.67
65,715	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Accommodations for Area Development event	Accommodations for 2 nights for Area Development's Consultant Forum in Houston on December 8-10	THE POST OAK HOTEL	458.00	207.19	190.52	166.00
65,716	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	159.00	71.93	66.14	57.63
65,717	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay - two nights - while in Denver for work	Two night stay while in Denver to support Colorado media relations	THE MAVEN	195.00	78.46	72.15	62.86
65,718	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CCC Strategy Session: 2020 Planning	Cell phone service stipend January 2020	HOLIDAY INN & SU-DENVE	143.10	50.74	40.49	35.28
65,719	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CCC Strategy Session	Contact Center Leader Strategy Session in Denver	HOLIDAY INN & SU-DENVE	143.10	50.74	40.49	35.28
65,720	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - CCC Strategy Planning Session	Hotel accommodations- CCC Strategy Planning Session in CO	HOLIDAY INN & SU-DENVE	143.10	50.74	40.49	35.28
65,721	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel to visit ND employees	travel to ND to visit employees for safety observations and holiday meal. Invoice #96021	COURTYARD BY MARRIOTT	102.00	85.87	66.51	59.69
65,722	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Room rate	EMBASSY MINNPLS DTOWN	147.60	59.39	54.61	47.59
65,723	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13		AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,724	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop		AC MINNEAPOLIS	139.00	49.67	49.67	36.30
65,725	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charge for MN trip	Hotel charge for MN trip	EMBASSY MINNPLS DTOWN	119.00	42.52	42.52	31.07
65,726	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	AC MINNEAPOLIS	129.00	46.10	46.10	33.69
65,727	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation Workshop		EMBASSY MINNPLS DTOWN	152.72	54.57	54.57	39.88
65,728	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Transmission Innovation Workshop in Mpls	Hotel charges - different rates per day	RADISSON BLU MINNEAPOL	158.76	56.73	56.73	41.46
65,729	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop	Lodging while travel for Innovation Workshop	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,730	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel & Parking (2 nights) - Transmission Innovat		RADISSON BLU MINNEAPOL	158.76	119.76	119.76	87.51
65,731	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - COXE1 support	Lodging in Eau Claire	HOLIDAY INN EXPRESS CH	106.28	37.98	37.98	27.75
65,732	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Board meetings		CONRAD HOTEL INDIANAPLS	269.00	74.68	74.68	54.58
65,733	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiler Reliability Conference	EPRI BRIG	2.08	0.76	0.76	0.55	
65,734	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiler Reliability Conference	EPRI BRIG	104.00	37.95	37.95	27.73	
65,735	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop		RADISSON BLU MINNEAPOL	158.76	57.93	57.93	42.33
65,736	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	164.25	59.93	59.93	43.79
65,737	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	20.00	7.30	7.30	5.33
65,738	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference		MARRIOTT MARCO ISLAND	205.00	74.80	74.80	54.66
65,739	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	site walks		HOLIDAY INN EXPRESS & MARRIOTT MINNEAPOLIS C	177.78	87.27	80.25	69.92
65,740	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/10-12/11 MN Xcel Energy Board of Director Mtg		MARRIOTT MINNEAPOLIS C	199.00	80.32	73.86	64.35
65,741	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for HR Agile Project	Hotel for HR Agile Project	EMBASSY MINNPLS DTOWN	149.38	73.44	67.53	58.84
65,742	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Fleet Staff meeting - Scott Snyder		SHERATON	122.55	60.25	55.40	48.27
65,743	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board of Directors Meeting in Minnesota		MARRIOTT MINNEAPOLIS C	175.00	86.03	79.11	68.93
65,744	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Board of Directors Meeting		MARRIOTT MINNEAPOLIS C	159.00	78.17	71.88	62.63
65,745	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sixax Falls / Montevideo Monthly Safety Meeting	Sixax Falls / Montevideo Monthly Safety Meeting	CLUBHOUSE HOTEL AND SU	150.40	73.94	67.99	59.24
65,746	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Dec trip		RADISSON BLU MINNEAPOL	150.00	60.35	55.50	48.36
65,747	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Travel	Hotel for Travel to Amarillo	EMBASSY SUITES HOTEL A	130.00	63.91	58.77	51.20
65,748	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with internal stakeholders	Meetings with internal stakeholders	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
65,749	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply staff meeting - hotel	Hotel stay while in Minneapolis for various meetings, including meeting with SVP Energy Supply	RADISSON BLU MINNEAPOL	150.75	74.11	68.15	59.38
65,750	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operation Tech Training Management mtg		DOUBLETREE THORNTON	109.88	54.02	49.67	43.28
65,751	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in PSCO when traveling for Ops Tech Training meetings	Hotel in PSCO when traveling for Ops Tech Training meetings	DOUBLETREE THORNTON	109.88	54.02	49.67	43.28
65,752	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Leadership Team Meeting		HAMPTON INN & SUITES D	168.54	82.86	76.19	66.39
65,753	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO Administrative Leadership Meeting	CFO Administrative Leadership Meeting in Minneapolis December 10th-December 12th	EMBASSY MINNPLS DTOWN	119.00	58.50	53.80	46.87
65,754	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	129.00	54.88	59.66	51.98
65,755	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SolMan		EMBASSY SUITES	176.00	70.82	65.12	56.74
65,756	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS management meetings		THE CURTIS	169.00	88.00	82.53	54.48
65,757	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/9 - 12/11 for internal meetings	Hotel room fee re: MN trip from 12/9 - 12/11 for internal meetings	AC MINNEAPOLIS	136.00	54.12	50.52	43.84
65,758	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/7 - 12/13 meetings	Hotel room rate re: MN trip from 12/7-12/13 for internal meetings	RADISSON BLU MINNEAPOL	179.76	72.33	66.51	57.95
65,759	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Credit for nights not stayed		COURTYARD SAN DIEGO	-278.35	-112.00	-102.99	-89.73
65,760	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CA Benchmark		EMBASSY SUITES IRVINE	189.00	76.65	69.93	60.93
65,761	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Shuttle		THE MAVEN	246.75	124.10	114.12	99.43
65,762	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference for SharePoint	Conference for SharePoint - Hotel	HYATT REGENCY MCCORMIC	179.00	90.03	82.79	72.13
65,763	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fleet Telematics Meetings		RADISSON BLU MINNEAPOL	158.76	79.65	73.42	63.97

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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
65,764	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Training		RADISSON BLU MINNEAPOL	158.76	79.65	73.42	63.97
65,765	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE Meeting	MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
65,766	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	FICO Build Sessions	FICO Build Sessions	WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,767	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
65,768	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Hotel stay for participation in the Transmission Innovation Workshop	AC MINNEAPOLIS	122.00	49.09	45.14	39.33
65,769	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop		MARRIOTT MINNEAPOLIS C	159.00	63.98	58.83	51.26
65,770	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - Hotel MSP 12/9-12/11		EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,771	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources	EMERY	159.00	63.98	58.83	51.26
65,772	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCELab Activities		EMBASSY MINNPLIS DTOWN	138.60	55.77	51.28	44.68
65,773	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	ASC - in MN for Innovation Workshop # 40009	MARRIOTT MINNEAPOLIS C	199.00	80.07	73.63	64.15
65,774	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron, Sense, Innov Workshop		EMBASSY MINNPLIS DTOWN	119.00	47.88	44.03	38.36
65,775	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	59.70	24.02	22.09	19.25
65,776	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12-9-19 thru 12-11-19		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,777	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	135.20	46.98	37.49	32.66
65,778	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MPLS mtgs 12-9-19 thru 12-11-19		MARRIOTT MINNEAPOLIS C	9.95	3.46	2.76	2.40
65,779	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	face to face meetings with team	face to face meetings with team	AC MINNEAPOLIS	165.00	69.03	63.48	55.31
65,780	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	IVR NLU Review	IVR NLU Review, Interactive Voice Response (IVR) Natural Language Understanding (NLU)	AC MINNEAPOLIS	169.00	70.71	65.02	56.65
65,781	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	E Source E Design Week 2019		Embassy Suites	199.00	83.26	76.56	66.71
65,782	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	EEI Resilience Workshop in D.C.		MARRIOTT METRO CENTER	458.00	70.30	70.30	61.25
65,783	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	101.42	101.42	101.42	88.37
65,784	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	FCC Meetings in Wash DC to discuss street light at	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	25.36	25.36	25.36	18.53
65,785	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for the CGA SUMMIT		HOLIDAY INN SPRINGFIELD	75.65	75.65	75.65	65.91
65,786	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay at ACC Conference	Hotel stay at the ACC coal trading conference	WESTIN NY AT TIMES SQ	319.20	319.20	319.20	231.82
65,787	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Board Meetings - December 2019		CONRAD HOTEL INDIANAPOLIS	209.00	209.00	209.00	182.10
65,788	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS AGMS Leadership Meeting		MARRIOTT MINNEAPOLIS C	179.00	179.00	179.00	155.96
65,789	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS - Business Readiness Meeting	Overnight stay - 2 nights AGIS - Business Readiness Meeting	AC MINNEAPOLIS	84.50	84.50	84.50	73.02
65,790	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework 101 Meeting		HOLIDAY INN EXPRESS	112.00	112.00	112.00	97.59
65,791	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	14.88	14.88	14.88	10.67
65,792	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop		AC MINNEAPOLIS	46.90	46.90	46.90	34.27
65,793	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	9.99	9.99	9.99	7.30
65,794	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis	Transmission Innovation workshop	AC MINNEAPOLIS	27.09	27.09	27.09	19.93
65,795	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	14.88	14.88	14.88	10.87
65,796	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	9.91	9.91	9.91	7.24
65,797	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	AC MINNEAPOLIS	50.40	50.40	50.40	36.83
65,798	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Minneapolis	Transmission Innovation workshop	AC MINNEAPOLIS	18.06	18.06	18.06	15.74
65,799	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN		EMBASSY MINNPLIS DTOWN	9.91	9.91	9.91	8.63
65,800	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Capital Tool Development	Hotel cost for 2019 System Protection Engineering Dev Ops summit to develop strategy for Computer Aided Protection Engineering database.	WESTIN DENVER DOWNTOWN	93.50	93.50	93.50	68.33
65,801	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting		DOUBLETREE THORNTON	104.76	104.76	104.76	91.28
65,802	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRAVEL FOR XE1	FLIGHT FROM AMARILLO TX, TO MINNEAPOLIS MN, TRAVELING FOR XE1.	COURTYARD ST. PAUL WOO	73.00	73.00	73.00	63.60
65,803	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	STAY IN MN FOR XE1	STAY IN MN FOR XE1	COURTYARD ST. PAUL WOO	156.00	156.00	156.00	135.92
65,804	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 IN MN	XE1 IN MN	COURTYARD ST. PAUL WOO	156.64	156.64	156.64	136.48
65,805	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MPIPSA users meeting		MARRIOTT JW HOUTSON	149.00	149.00	149.00	108.89
65,806	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI EPRI Meeting Tip		ACM ELEGANT ARLINE	125.00	125.00	125.00	96.78
65,807	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing	Lodging after trip to Denver	FAIRFIELD INN & SUITES	112.00	112.00	112.00	97.59
65,808	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Meeting		HOLIDAY INN HOTEL & CO	94.59	94.59	86.98	75.79
65,809	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for overnight business travel	Hotel for overnight business travel - safety meetings and site visits	HOLIDAY INN EXPRESS &	115.00	115.00	115.00	100.20
65,810	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor/Management Meeting	Labor/Management Meeting	HOLIDAY INN & SUITES	118.15	118.15	108.64	94.66
65,811	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with team and cross training	Meetings with team and cross training/Moss	AC MINNEAPOLIS	169.00	76.45	70.30	61.25
65,812	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Shared Services team	Meetings with Shared Services team	THE MAVEN	165.00	78.46	72.15	62.86
65,813	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	THE MAVEN	195.00	78.46	72.15	62.86
65,814	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp jet to transport company execs to DC		HILTON GARDEN INN	149.38	60.10	55.27	48.16
65,815	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	By corp plane to transport execs to DC		HILTON GARDEN INN	149.38	60.10	55.27	48.16
65,816	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linework101 for Engineers training	Linework101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	89.10	32.23	32.23	28.08
65,817	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	COUNTRY INN & SUITES	79.20	28.65	28.65	24.96
65,818	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P Global Conference / Awards Banquet	Attend the S&P Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power.	NEW YORK MARRIOTT DOWNTOWN	384.00	154.51	142.08	123.79
65,819	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Speaking at EUCL conference	Deposit for 1 night.	OMNI LA COSTA RESORT	306.50	111.83	102.83	89.60
65,820	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Room rate	EMBASSY MINNPLIS DTOWN	147.60	59.39	54.61	47.58
65,821	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,822	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop		AC MINNEAPOLIS	139.00	49.67	49.67	36.30
65,823	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charge for MN trip	Hotel charge for MN trip	EMBASSY MINNPLIS DTOWN	119.00	42.52	42.52	31.07
65,824	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Lodging while on travel 12/11-12/13/19	EMBASSY MINNPLIS DTOWN	119.00	42.52	42.52	31.07
65,825	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MN	AC MINNEAPOLIS	134.00	47.88	47.88	34.99
65,826	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management Field Services Summit		AC MINNEAPOLIS	42.25	15.10	15.10	11.03
65,827	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation Workshop		EMBASSY MINNPLIS DTOWN	152.72	54.57	54.57	39.88
65,828	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation Workshop	Lodging while on travel 12/11-12/12/19	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,829	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Transmission Innovation Workshop in Mpls	Hotel charges - different rates per day	RADISSON BLU MINNEAPOLIS	175.56	62.73	62.73	45.84
65,830	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop	Lodging while travel for Innovation Workshop	AC MINNEAPOLIS	169.00	60.39	60.39	44.13

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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
65,831	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management Field Services Summit		AC MINNEAPOLIS	126.75	45.29	45.29	33.10
65,832	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel & Parking (2 nights) - Transmission Innovat		RADISSON BLU MINNEAPOL	175.56	132.43	132.43	96.77
65,833	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE 1 work in Wisconsin		HOLIDAY INN EXPRESS CH	107.96	38.58	38.58	28.19
65,834	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - CIOE1 support	Lodging in Eau Claire	HOLIDAY INN EXPRESS CH	98.98	35.36	35.36	25.94
65,835	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tenaris staff meeting and Innovation workshop		AC MINNEAPOLIS	117.00	42.69	42.69	31.20
65,836	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tenaris staff meeting and Innovation workshop		AC MINNEAPOLIS	144.00	52.54	52.54	38.39
65,837	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI CSEF meeting		RESIDENCE INN ABILENE	0.79	0.29	0.29	0.21
65,838	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI CSEF meeting		RESIDENCE INN ABILENE	101.15	36.91	36.91	26.97
65,839	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop		RADISSON BLU MINNEAPOL	175.56	64.05	64.05	46.81
65,840	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	IMC Conference Lodging		STAYBIDGE SUITES NAPL	164.25	59.93	59.93	43.79
65,841	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference		MARRIOTT MARCO ISLAND	20.00	7.30	7.30	5.33
65,842	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference		MARRIOTT MARCO ISLAND	205.00	74.80	74.80	54.66
65,843	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/11-12/13 DC Beneficial Electrification & Innovat	Beneficial Electrification League & Innovation Policy Discussion	MARRIOTT MARQUIS WASH	254.00	102.52	94.27	82.14
65,844	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/11-12/13 DC NIAC QBM & Innovation Policy Mng	NIAC - National Infrastructure Advisory CommitteeQBM - Quarterly Business Meeting	MANDARIN ORIENTAL WASH	217.50	87.79	80.73	70.34
65,845	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for HR Agile Project		EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.94
65,846	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Fleet Staff meeting - Scott Snyder		SHERATON	122.55	60.25	55.40	49.27
65,847	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Southern Falls / Montevideo Monthly Safety Meeting		CROSSINGS BY GRANDSTAY	113.15	55.63	51.15	44.57
65,848	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SVP Strategy Session		THE RITZ CARLTON DENVE	209.00	102.75	94.48	82.32
65,849	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitated Ivan Vancos PSCo Distr Team meeting		HOTEL INDIGO DENVER	197.10	96.90	89.10	77.63
65,850	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply staff meeting - Hotel	Hotel stay while in Minneapolis for various meetings, including meeting with SVP Energy Supply	RADISSON BLU MINNEAPOL	156.75	77.06	70.86	61.74
65,851	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	189.00	92.92	85.44	74.44
65,852	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Parking for Urban Peak Board Meeting		EMBASSY SUITES	162.03	65.19	59.95	52.23
65,853	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver for Strategy Session		THE MAVEN	153.00	61.56	56.61	49.32
65,854	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	December Strategy Session		THE MAVEN	195.00	78.46	72.15	62.86
65,855	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operation Tech Training		DOUBLETREE THORNTON	109.88	54.02	49.67	43.28
65,856	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management mtg	Hotel in PSCo when traveling for Ops Tech Training meetings	DOUBLETREE THORNTON	109.88	54.02	49.67	43.28
65,857	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO Administrative Leadership Meeting	CFO Administrative Leadership Meeting in Minneapolis December 10th-December 12th	EMBASSY MINNPLIS DTOWN	119.00	58.50	53.80	46.87
65,858	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Delayed flight, Hotel paid for by Delta airlines	Delayed flight, Hotel paid for by Delta airlines	RADISSON-FARGO	-120.45	-60.58	-55.71	-48.54
65,859	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals	WESTIN DENVER DOWNTOWN	187.00	94.05	86.49	75.35
65,860	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	129.00	64.88	59.66	51.98
65,861	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS management meetings		THE CURTIS	169.00	68.00	62.53	54.48
65,862	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with vendor for threat management	hotel	THE MAVEN	3.90	1.57	1.44	1.26
65,863	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with vendor for threat management	hotel	THE MAVEN	195.00	78.46	72.15	62.86
65,864	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/7-12/13 meetings	Hotel room rate re: MN trip from 12/7-12/13 for internal meetings	RADISSON BLU MINNEAPOL	196.56	79.09	72.73	63.37
65,865	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Hotel expense for travel to Minneapolis to attend Transmission's Innovation Workshop	MARRIOTT MINNEAPOLIS C	156.00	62.77	57.72	50.29
65,866	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		THE MAVEN	567.00	285.17	262.23	228.48
65,867	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference for SharePoint - Hotel		HYATT REGENCY MCCORMIC	179.00	90.03	82.79	72.13
65,868	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fleet Telematics Meetings		RADISSON BLU MINNEAPOL	175.56	88.30	81.19	70.74
65,869	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	1 Night Hotel in Plano, TX		RESIDENCE INN DALLAS	154.00	77.45	71.22	62.06
65,870	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP Training		RADISSON BLU MINNEAPOL	175.56	88.30	81.19	70.74
65,871	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE	SAP COE Meeting	MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
65,872	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	December FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	177.00	89.02	81.86	71.33
65,873	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Hotel stay for participation in the Transmission Innovation Workshop	AC MINNEAPOLIS	131.00	52.71	48.47	42.23
65,874	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop		MARRIOTT MINNEAPOLIS C	159.00	63.98	58.83	51.26
65,875	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCEL Lab Activities		EMBASSY MINNPLIS DTOWN	138.60	55.77	51.28	44.68
65,876	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Iron, Sense, Innov Workshop		EMBASSY MINNPLIS DTOWN	119.00	47.68	44.03	38.36
65,877	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	135.20	46.98	37.48	32.66
65,878	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking visit to Atmos Energy	Hotel for benchmarking visit to Atmos Energy in Dallas, TX to learn about LocusView solution	RESIDENCE INN DALLAS	130.00	52.31	48.10	41.91
65,879	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Wells Fargo Conference	Wells Fargo Conference in New York - Meeting with investors and analysts	HILTON NEW YORK	499.00	200.78	184.62	160.86
65,880	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	IVR NLU Review	IVR NLU Review, Interactive Voice Response (IVR) Natural Language Understanding (NLU)	AC MINNEAPOLIS	169.00	70.71	65.02	56.65
65,881	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	E Source E Design Week 2019		Embassy Suites	199.00	83.26	76.56	66.71
65,882	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	145.34	65.75	60.46	52.88
65,883	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	23.66	7.83	7.20	6.27
65,884	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for the CGA SUMMIT		HOLIDAY INN SPRINGFIEL	75.65	75.65	75.65	65.91
65,885	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Board Meetings - December 2019	Credit for erroneous charge	MARRIOTT INDY	-199.00	-199.00	-199.00	-173.39
65,886	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS AGIS Leadership Meeting		MARRIOTT MINNEAPOLIS C	179.00	179.00	179.00	155.96
65,887	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS - Business Readiness Meeting	Overnight stay - 2 nightsAGIS - Business Readiness Meeting	AC MINNEAPOLIS	74.50	74.50	74.50	64.91
65,888	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unenwork 101 Meeting		HOLIDAY INN EXPRESS	112.00	112.00	112.00	97.56
65,889	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	14.88	14.88	14.88	10.67
65,890	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	14.88	14.88	14.88	10.67
65,891	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(hotel)	EMERY	36.34	36.34	36.34	36.34
65,892	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Bridge 7 Major part inspection		LAKES	12.99	12.99	12.99	9.49
65,893	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Bridge 7 Major part inspection	Misc room rate adjustments from separately processed downpayment	LAKES	14.00	14.00	14.00	10.67
65,894	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Bridge 7 Major part inspection		LAKES	89.00	89.00	89.00	65.04
65,895	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to EPRR BRIG Meeting	Hotel during trip to EPRR BRIG Meeting - used personal credit card when BMO card was inactive	Country Inn & Suites	98.10	98.10	98.10	71.24
65,896	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Staff Meeting	Energy Supply Staff Meeting	AC MINNEAPOLIS	119.00	53.83	53.83	46.91
65,897	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Unenwork101 for Engineers training	Unenwork101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	85.50	30.93	30.93	26.95

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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
65,898	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	COUNTRY INN & SUITES	82.40	29.61	29.61	25.97
65,899	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	S&P Global Conference / Awards Banquet	Attend the S&P Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power.	NEW YORK MARRIOTT DWNT	384.00	154.51	142.08	123.79
65,900	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay Sky Park Site visit		HAMPTON INN -EAU CLAIR	94.00	37.17	29.66	25.64
65,901	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	AC MINNEAPOLIS	149.00	53.24	53.24	38.91
65,902	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Innovation Workshop	Lodging while on travel 12/11-12/13/19	EMBASSY MINNPLIS DTOWN	119.00	42.52	42.52	31.07
65,903	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management Field Services Summit		AC MINNEAPOLIS	32.25	11.52	11.52	8.42
65,904	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 Innovation Workshop		EMBASSY MINNPLIS DTOWN	152.72	54.57	54.57	39.88
65,905	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop	Lodging while on travel 12/11-12/12/19	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,906	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Asset Management Field Services Summit		AC MINNEAPOLIS	96.75	34.57	34.57	25.26
65,907	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI CSEF meeting		RESIDENCE INN ABILENE	0.66	0.24	0.24	0.18
65,908	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI CSEF meeting		RESIDENCE INN ABILENE	84.15	30.70	30.70	22.44
65,909	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	CoE check in meeting	CoE check in meeting	SPRINGHILL SUITES	105.00	38.31	38.31	28.00
65,910	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Information Maintenance Conference	Hotel - Information Maintenance Conference	MARRIOTT MARCO ISLAND	20.00	7.30	7.30	5.33
65,911	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	205.00	74.80	74.80	54.66
65,912	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/11-12/13 DC Beneficial Electrification & Innovation Policy Discussion	Beneficial Electrification League & Innovation Policy Discussion	MARRIOTT MARQUIS WASH	220.00	88.80	81.65	71.15
65,913	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	12/11-12/13 DC NIAC Q&A & Innovation Policy Mng	NIAC - National Infrastructure Advisory CommitteeQ&A - Quarterly Business Meeting	MANDARIN ORIENTL WASH	217.50	87.79	80.73	70.34
65,914	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for HR Agile Project	Hotel for HR Agile Project	EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.84
65,915	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SVP Strategy Session		THE RITZ-CARLTON DENVE	209.00	102.75	94.48	82.32
65,916	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel costs attending EEI Workforce Meeting in DC	Hotel to attend EEI Workforce meeting in DC 12/12-18/19	FAIRFIELD INN & SUITES	146.00	71.78	66.00	57.51
65,917	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Supply Staff Meeting - Hotel	Hotel stay while attending the Energy Supply staff meeting and year-end celebration in MN	EMERY	109.00	53.59	49.26	42.93
65,918	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	189.00	92.92	85.44	74.44
65,919	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Parking for Urban Peak Board Meeting		EMBASSY SUITES	162.03	65.19	59.65	52.23
65,920	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay in Denver for Strategy Session		THE MAVEN	153.00	81.56	56.61	49.32
65,921	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	December Strategy Session		THE MAVEN	195.00	78.46	72.15	62.86
65,922	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13trip to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	WESTIN DENVER DOWNTOWN	169.00	85.00	78.16	68.10
65,923	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	109.00	54.82	50.41	43.92
65,924	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fee re: MN trip from 12/7-12/13 meetings	Hotel room rate re: MN trip from 12/7-12/13 for internal meetings	RADISSON BLU MINNEAPOL	141.96	57.12	52.52	45.76
65,925	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference for SharePoint - Hotel	Conference for SharePoint - Hotel	HYATT REGENCY MCCORMIC	179.00	90.03	82.79	72.13
65,926	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAP COE Meeting		MARRIOTT MINNEAPOLIS C	179.00	90.03	82.79	72.13
65,927	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTON INTERNATIONALS	209.00	94.55	86.94	75.75
65,928	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Travel - Direct Report Meeting	Denver Travel - Direct Report Meetingtwice 614071	WESTIN DENVER DOWNTOWN	160.65	64.64	59.44	51.79
65,929	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for trip to MN for CS Mgmt mtgs	Lodging during Customer Solutions Management Meeting for 2020 planning and talent alignment on December 11 and 12, 2019	HAMPTON INN MINNEAPOLI	82.32	34.44	31.67	27.59
65,930	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Cancelled prepaid see refunded full charge	Hotel Cancelled prepaid see refunded full charge	THE MAVEN	406.38	170.02	156.34	136.22
65,931	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Organization - Multiple Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the financial organization.	EMBASSY MINNPLIS DTOWN	119.00	18.27	16.80	14.63
65,932	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	128.14	57.97	53.30	46.44
65,933	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	mgmt mtgs in MN		AC MINNEAPOLIS	20.86	6.90	6.35	5.53
65,934	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for the CGA SUMMIT		HOLIDAY INN SPRINGFIELD	54.14	54.14	54.14	47.17
65,935	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Bridge 7 Majr part inspection		LAKES	12.99	12.99	12.99	9.49
65,936	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	High Bridge 7 Majr part inspection		LAKES	89.00	89.00	89.00	65.04
65,937	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Wells Fargo Conference- NYC	Credit on room \$78.18 on receipt	THE WHITBY HOTEL	78.18	31.46	28.93	25.20
65,938	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Linemen training in MSP	This is the hotel stay in Forest Lake for linemen training in Hugo, MN	COUNTRY INN & SUITES	414.81	150.06	150.06	130.75
65,939	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	18.17	9.14	8.40	7.32
65,940	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	169.00	85.00	78.16	68.10
65,941	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTON INTERNATIONALS	209.00	94.55	86.94	75.75
65,942	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR Strategy Session on 12/12		WESTIN DENVER DOWNTOWN	177.65	87.34	80.31	69.97
65,943	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay in Denver		WESTIN DENVER DOWNTOWN	188.15	91.51	84.15	73.32
65,944	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	HR-ES Strategy Sessions and meetings	HR-ES Strategy Sessions and meetings in Denver 12/10-13/2019	WESTIN DENVER DOWNTOWN	561.00	275.80	253.61	229.97
65,945	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTON INTERNATIONALS	209.00	94.55	86.94	75.75
65,946	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Team Meetings in Minnesota	Hotel in Denver for AGIS Team Meetings	COURTYARD BY MARRIOTT	10.65	10.65	10.65	9.28
65,947	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Team Meetings in Minnesota	Hotel in Denver for AGIS Team Meetings	COURTYARD BY MARRIOTT	47.60	47.60	47.60	41.47
65,948	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGIS Team Meetings in Minnesota	Hotel in Denver for AGIS Team Meetings	COURTYARD BY MARRIOTT	67.60	67.60	67.60	58.90
65,949	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN		HILTON MINNEAPOLIS	96.90	38.99	35.85	31.24
65,950	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Wells Fargo for AVS		RADISSON BLU MOA	149.00	55.25	50.81	44.27
65,951	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTON INTERNATIONALS	209.00	94.55	86.94	75.75
65,952	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	153.00	64.01	58.86	51.29
65,953	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Standards	Hotel in Lubbock for insulator tester demo	SLEEP INN & SUITES	48.60	48.60	48.60	35.52
65,954	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 STAY IN MN	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	146.00	146.00	146.00	127.21
65,955	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for travel to mn for XE1 meetings		COURTYARD ST. PAUL WOO	62.50	62.50	62.50	54.46
65,956	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	36.50	36.50	36.50	31.80
65,957	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arc Flash Training For Wis Hydro		HOLIDAY INN EXPRESS CH	98.96	98.96	98.96	72.32

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
65,958	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay - Jennifer Homoyer	New Hire - Hotel Stay	BEST WESTERN NORMANDY	116.00	52.48	48.25	42.04
65,959	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Stayed here Dec. 16, 17.	HILTON GARDEN INN MHA	136.74	55.02	50.59	44.08
65,960	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Various XE1 Meetings in MN	Hotel in Denver to support media relations team	HYATT REGENCY MINNEAPOLIS THE MAVEN	149.00	50.07	46.04	40.11
65,961	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel in Denver for media support	Hotel in Denver to support media relations team	HYATT REGENCY MINNEAPOLIS THE MAVEN	135.00	54.32	49.95	43.52
65,962	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manage Employees/Worked from Arma Contact Center	Manage Employees/Worked from Arma Contact Center	HOLIDAY INN EXPRESS AM	89.99	31.91	25.46	22.18
65,963	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Team staff meeting	lodging for travel 12/16-12/18	AC MINNEAPOLIS	149.00	53.24	53.24	38.91
65,964	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 work in Wisconsin		HOLIDAY INN EXPRESS CH	98.96	35.36	35.36	25.64
65,965	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - C/O XE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	92.78	33.15	33.15	24.23
65,966	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Gas Association Meeting		RESIDENCE INN PLANO	117.00	57.43	52.81	46.02
65,967	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agile HR project MN	Agile HR project MN	EMBASSY MINNPLUS DTOWN	149.38	73.44	67.53	58.84
65,968	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	XE1 Executive Monthly Sponsor Meeting Edo # 91358	AC MINNEAPOLIS	101.91	41.00	37.71	32.85
65,969	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Meeting		HILTON GARDEN INN	136.89	55.08	50.65	44.13
65,970	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	SCRS Meetings		EMBASSY MINNPLUS DTOWN	119.00	47.88	44.03	38.36
65,971	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	10.93	5.50	5.05	4.40
65,972	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	159.00	79.97	73.54	64.07
65,973	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation and Transformation - hotel MSP 12/16-12/17		EMBASSY MINNPLUS DTOWN	119.00	47.88	44.03	38.36
65,974	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Hotel	EMERY	159.00	83.98	58.83	51.26
65,975	SumTotal	XES	2019-12-16	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	161.10	64.82	59.61	51.93
65,976	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Attended HR Alignment, CS Organizational Top	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	153.00	64.01	58.86	51.29
65,977	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	COMFORT SUITES	24.53	24.53	24.53	21.37
65,978	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 STAY IN MN	and strong employee engagement in Distribution	COURTYARD ST. PAUL WOO	146.00	146.00	146.00	127.21
65,979	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for travel to mn for XE1 meetings	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	62.50	62.50	62.50	54.46
65,980	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	36.50	36.50	36.50	31.80
65,981	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arctic Flash Training for WIs		AMERICINN ASHLAND	79.99	79.99	79.99	58.45
65,982	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hydro Fabrication Inspection Trip to Chanute, KS		HOLIDAY INN EXPRESS 76	102.60	102.60	102.60	74.51
65,983	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel for overnight business travel	hotel for overnight business travel - safety audits and crew visits at two locations in two states	HOLIDAY INN EXPRESS BR	112.49	112.49	112.49	98.01
65,984	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with Denver team	Meetings with Denver team	THE MAVEN	195.00	78.46	72.15	62.86
65,985	SumTotal	XES	2019-12-17	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	132.05	53.13	48.86	42.57
65,986	SumTotal	XES	2019-12-17	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	132.05	53.13	48.86	42.57
65,987	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Onboarding new Team Member		THE MAVEN	3.90	1.57	1.44	1.26
65,988	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Onboarding new Team Member		THE MAVEN	195.00	78.46	72.15	62.86
65,989	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel in Denver for media support	Hotel in Denver to support media relations team	THE MAVEN	135.00	54.32	49.95	43.52
65,990	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Deposit #2 for Operations Leaders Meeting in March	Deposit #2 for meeting room for the Operations Leaders meeting in March 2020	THE RITZ-CARLTON DENVER	2,125.00	855.01	786.23	685.04
65,991	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manage Employees/Worked from Arma Contact Center	Manage Employees/Worked from Arma Contact Center	HOLIDAY INN EXPRESS AM	89.99	31.91	25.46	22.18
65,992	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended 2 day REM Leadership session at GO		AC MINNEAPOLIS	149.00	52.84	42.16	36.73
65,993	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership session	lodging for travel 12/16-12/18	AC MINNEAPOLIS	169.00	60.39	60.39	44.13
65,994	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel & Parking (1night) - Employee performance, Travel to Eau Claire, WI - C/O XE1 support		RADISSON BLU MINNEAPOLIS	143.20	108.02	108.02	78.94
65,995	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire, WI - C/O XE1 support	lodging in Minneapolis - XE1 Deep Dive	EMBASSY MINNPLUS DTOWN	119.00	42.52	42.52	31.07
65,996	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Gas Association Meeting		RESIDENCE INN PLANO	126.00	61.85	56.88	49.56
65,997	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agile HR project MN	Agile HR project MN	EMBASSY MINNPLUS DTOWN	149.38	73.44	67.53	58.84
65,998	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Veterson and Div Comms and BYR Meetings		AC MINNEAPOLIS	130.00	63.91	58.77	51.20
65,999	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	AGA Meeting		HILTON GARDEN INN	136.89	55.08	50.65	44.13
66,000	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for team leadership meetings	Travel for Team Meetings, overnight travel	WESTIN DENVER DOWNTOWN	152.15	61.22	56.29	49.05
66,001	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	189.00	95.06	87.41	76.16
66,002	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings	Meeting with Supervisor and employees	RADISSON BLU MINNEAPOLIS	141.96	71.40	65.65	57.21
66,003	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings	Meeting with Supervisor and employees	RADISSON BLU MINNEAPOLIS	150.36	75.62	69.54	60.59
66,004	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Valley Project COLO install		HILTON GARDEN INN	114.29	55.00	50.58	44.07
66,005	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dallas, TX	Facilitating Agile team for Human Resources - Hotel	EMERY	159.00	83.98	58.83	51.26
66,006	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Human Resources		EMBASSY MINNPLUS DTOWN	119.00	47.88	44.03	38.36
66,007	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	XCELab Activities	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	165.60	86.63	81.27	53.38
66,008	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Denver Legal/Claims Department		FOUR SEASONS DENVER	208.00	80.89	76.96	67.05
66,009	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel-Attended HR Alignment, CS Organizational Top	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	153.00	64.01	58.86	51.29
66,010	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Distributed Intelligence Project	Lodging while in Denver for meetings	KIMPTON HOTEL MONACO D	62.01	62.01	62.01	54.03
66,011	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1 STAY IN MN	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	146.00	146.00	146.00	127.21
66,012	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	36.50	36.50	36.50	31.80
66,013	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands meeting in Denver		FOUR SEASONS DENVER	265.00	106.63	98.05	85.43
66,014	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands meeting in Denver		FOUR SEASONS DENVER	208.00	83.69	76.96	67.05
66,015	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	By corp plane to transport execs to CO		EMBASSY SUITES DENVER	144.53	58.15	53.47	46.59
66,016	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reliability performance & 2020 KPI Goals		DOUBLETREE ST PAUL DOW	116.62	42.19	42.19	36.76
66,017	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Onboarding new Team Member		THE MAVEN	3.90	1.57	1.44	1.26
66,018	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Onboarding new Team Member		THE MAVEN	195.00	78.46	72.15	62.86

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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
66,019	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manage Employees/Worked from Arma Contact Center	Manage Employees/Worked from Arma Contact Center	HOLIDAY INN EXPRESS AM	89.99	31.91	25.46	22.18
66,020	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See Description	EC Session: Customer Efficiency Opportunities	MARRIOTT MINNEAPOLIS C	175.00	62.06	57.06	49.72
66,021	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Windows Ten Update	Hotel	RADISSON BLU MINNEAPOLIS	141.96	50.73	50.73	37.07
66,022	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	84.00	30.65	30.65	22.40
66,023	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vestas meeting	Agile HR project MN	AMERICINN LODGE AND SU	107.09	39.07	39.07	28.55
66,024	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agile HR project MN	Talent alignment	EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.84
66,025	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Team Meetings, overnight travel	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOLIS	150.36	73.02	67.97	59.22
66,026	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay at Minneapolis	Hotel stay at Minneapolis	WESTIN DENVER DOWNTOWN	152.15	61.22	56.29	49.05
66,027	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay at Minneapolis	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOLIS	141.96	71.40	65.65	57.21
66,028	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay at Minneapolis	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOLIS	142.80	71.82	66.04	57.54
66,029	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	SD Manager and Director Meetings	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOLIS	150.36	75.62	69.54	60.59
66,030	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Valkeye Project COLO install	Hotel - Trip to Denver for Interviews for ESA opening	THE MAVEN	189.00	95.06	87.41	76.16
66,031	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dallas, TX	Wells Fargo Early Warning detection meeting	HILTON GARDEN INN	114.29	55.00	50.58	44.07
66,032	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during travel to Denver	Hotel stay during travel to Denver for team meetings	AC MINNEAPOLIS	248.00	82.08	75.48	65.77
66,033	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFO All Hands Meeting in Denver, CO	CFO All Hands Meeting in Denver, CO	THE MAVEN	460.46	208.30	191.54	166.89
66,034	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Management Employees/Worked from Arma Contact Center	Management Employees/Worked from Arma Contact Center	FOUR SEASONS DENVER	208.00	83.69	76.96	67.05
66,035	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay Sky Park Site visit/Holiday Party	Lodging while traveling	HOLIDAY INN EXPRESS AM	89.99	31.91	25.46	22.18
66,036	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while traveling	Lodging while traveling to attend CapX2050 update meeting with North Dakota LT Governor and Commissioners	HAMPTON INN -EAU CLAIR	94.00	37.17	29.66	25.64
66,037	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	BISMARCKSOUTHFAIRFIELD	112.00	84.48	84.48	61.74
66,038	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agile HR project MN	Agile HR project MN	MARRIOTT FAIRFIELD INN	84.00	30.65	30.65	22.40
66,039	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	Lodging	EMBASSY MINNPLIS DTOWN	149.38	73.44	67.53	58.84
66,040	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	HCM Vendor Demos	Lodging	AC MINNEAPOLIS	129.00	63.42	58.32	50.81
66,041	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	SD Manager and Director Meetings	Denver - Dec 19-20 trip - Hotel	AC MINNEAPOLIS	149.00	73.25	67.36	58.69
66,042	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver - Dec 19-20 trip - Hotel	Denver - Dec 19-20 trip - Hotel	AC MINNEAPOLIS	169.00	83.08	76.40	66.57
66,043	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	THE MAVEN	189.00	95.06	87.41	76.16
66,044	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	THE MAVEN HOTEL	153.00	76.96	70.76	61.65
66,045	SumTotal	XES	2019-12-19	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	26.68	10.49	9.65	8.41
66,046	SumTotal	XES	2019-12-19	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	165.60	66.63	61.27	53.38
66,047	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Financial Organization - Talent Alignment Meeting	Hotel stay during travel to Minneapolis for the financial organizations talent alignment session	EMBASSY MINNPLIS DTOWN	119.00	18.27	16.80	14.63
66,048	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Talent Alignment Session	Hotel stay during travel to Minneapolis for Financial Organization's Talent Alignment Session	EMBASSY MINNPLIS DTOWN	119.00	18.27	16.80	14.63
66,049	SumTotal	XES	2019-12-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Eau Claire to meet with employees	Hotel - Trip to Denver for Interviews for ESA opening	HAMPTON INN -EAU CLAIR	94.00	37.17	29.66	25.64
66,050	SumTotal	XES	2019-12-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	84.00	30.65	30.65	22.40
66,051	SumTotal	XES	2019-12-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEPTT technical seminar	refund for incorrect charge. This incorrect charge is also included in this report.	MARRIOTT FAIRFIELD INN	186.72	-186.72	-186.72	-136.45
66,052	SumTotal	XES	2019-01-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Close	Held at my weekly scheduling meetings while working out of the Fargo office. Network with Fargo employees.	THE FAIRMONT HOTEL DAL	20.12	8.10	7.44	6.49
66,053	SumTotal	XES	2019-01-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fargo Scheduling meetings	Held at my weekly scheduling meetings while working out of the Fargo office. Network with Fargo employees.	HILTON HOTELS	12.35	12.35	12.35	10.76
66,054	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Close	Held at my weekly scheduling meetings while working out of the Fargo office. Network with Fargo employees.	COURTYARD BY MARRIOTT	20.12	8.10	7.44	6.49
66,055	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Close	Held at my weekly scheduling meetings while working out of the Fargo office. Network with Fargo employees.	HILTON HOTELS	20.12	8.10	7.44	6.49
66,056	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stack Testing meeting with Mostard Platt	Stack Testing meeting with Mostard Platt	HYATT LODGE @ McDONALD	4.02	1.63	1.50	1.31
66,057	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stack Testing meeting with Mostard Platt	Stack Testing meeting with Mostard Platt	HYATT LODGE @ McDONALD	8.05	3.27	3.01	2.62
66,058	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Training	Hotel 1 night	RADISSON BLU MINNEAPOLIS	14.08	5.67	5.21	4.54
66,059	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel for Denver Attorney Interviews	Denver Travel for Management Meeting	HYATT REGENCY DENVER C	33.73	13.57	12.48	10.87
66,060	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	4th quarter connect for performance meetings	department management. INVOICE Folio No. 373717.	WESTIN DENVER DOWNTOWN	23.47	9.44	8.68	7.57
66,061	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview attorney position applicants, law	department management. INVOICE Folio No. 373717.	THE RITZ-CARLTON DENVE	33.86	13.62	12.53	10.92
66,062	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Management Meetings	Travel to Denver re Management Duties	WESTIN DENVER DOWNTOWN	23.47	9.44	8.68	7.57
66,063	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Reliability Subcommittee Mtg (RSC) - Jan 2019	RENAISSANCE HOTEL INDI	14.04	14.04	14.04	12.23	
66,064	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fargo Scheduling meetings	Held at my weekly scheduling meetings while working out of the Fargo office. Network with Fargo employees.	COURTYARD BY MARRIOTT	12.35	12.35	12.35	10.76
66,065	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Principle Interviews	AC MINNEAPOLIS	8.49	8.49	8.49	7.40	
66,066	SumTotal	XES	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - AEIC Conf - CA	Energy Supply Operations - AEIC Conference - Omni Hotel requested 1 night's deposit (\$362 13beds)	OMNI SAN DIEGO FRONT D	14.37	14.37	14.37	14.37
66,067	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MRO CIP workshop	Hotel in Kansas City for MRO CIP workshop	COURTYARD KANSAS CITY	26.37	26.37	26.37	22.98
66,068	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Close	Hotel for Jim Swift	HILTON HOTELS	20.12	8.10	7.44	6.49
66,069	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Close	Hotel for Jim Swift	HILTON HOTELS	20.12	8.10	7.44	6.49
66,070	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Observations	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	HILTON HOTELS	16.82	8.27	7.80	6.63
66,071	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	4th quarter connect for performance meetings	department management. INVOICE Folio No. 373717.	WESTIN DENVER DOWNTOWN	23.47	9.44	8.68	7.57
66,072	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview attorney position applicants, law	department management. INVOICE Folio No. 373717.	THE RITZ-CARLTON DENVE	33.86	13.62	12.53	10.92
66,073	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)	10.22	4.11	3.78	3.29
66,074	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)	27.47	11.05	10.16	8.96
66,075	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Fargo Scheduling meetings	Held at my weekly scheduling meetings while working out of the Fargo office. Network with Fargo employees.	COURTYARD BY MARRIOTT	12.35	12.35	12.35	10.76
66,076	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend Capital portfolio meeting	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	THE CHARMANT HOTEL	0.30	0.30	0.30	0.26
66,077	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend Capital portfolio meeting	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	THE CHARMANT HOTEL	2.96	2.96	2.96	2.58
66,078	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend Capital portfolio meeting	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	THE CHARMANT HOTEL	4.73	4.73	4.73	4.12
66,079	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend Capital portfolio meeting	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	THE CHARMANT HOTEL	0.05	0.05	0.05	0.04
66,080	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend Capital portfolio meeting	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	THE CHARMANT HOTEL	0.52	0.52	0.52	0.45
66,081	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend Capital portfolio meeting	Hotel during travel to La Crosse, WI to discuss the Capital Portfolio and project management of each Capital project in 2019.	THE CHARMANT HOTEL	0.83	0.83	0.83	0.72
66,082	SumTotal	XES	2019-01-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MRO CIP workshop	Executive Physical at the Mayo Clinic in Rochester	COURTYARD KANSAS CITY	26.38	26.38	26.38	22.98
66,083	SumTotal	XES	2019-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Physical at the Mayo Clinic in Rochester	Executive Physical at the Mayo Clinic in Rochester - remaining bill	MARRIOTT ROCHESTER MAY	25.95	10.44	9.60	8.37

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66,084	SumTotal	XES	2019-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver re Management Duties	Deposit on Hotel. Travel to Denver re Management Duties	HYATT REGENCY DENVER C	23.95	9.64	8.86	7.72
66,085	SumTotal	XES	2019-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver re Management Duties	Deposit on Hotel. Travel to Denver re Management Duties	HYATT REGENCY DENVER C	23.95	9.64	8.86	7.72
66,086	SumTotal	XES	2019-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department		WESTIN (WESTIN HOTELS)	2.56	1.03	0.95	0.83
66,087	SumTotal	XES	2019-01-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMS conference hotel		EXPEDIA 7396760444832	5.42	5.42	5.42	3.96
66,088	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Work Team in Minneapolis Office	Hotel stay while in Minneapolis	MARRIOTT MINNEAPOLIS C	23.54	9.47	8.71	7.59
66,089	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Job Interview with Brian Van Abel	Hotel stay - Job Interview with Brian Van Abel	Renaissance	12.62	5.08	4.67	4.07
66,090	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stays for while training new contractor	Hotel Stay in Fargo while training new contractor for Meter Reading	BW KELLY INN AND SUITE	8.82	7.43	5.92	5.16
66,091	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 in SPS	Travel for XE1 in SPS - lodging expense for travel in Amarillo, TX	HOMEWOOD SUITES AMARILLO SUITES A	14.98	5.35	5.35	3.91
66,092	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 CI Consultant Support			7.02	2.56	2.56	1.87
66,093	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 CI Consultant Support		SUITES A	10.53	3.84	3.84	2.81
66,094	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	0.21	0.11	0.10	0.08
66,095	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	0.70	0.35	0.32	0.28
66,096	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	7.83	3.94	3.62	3.16
66,097	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	9.56	4.81	4.42	3.85
66,098	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intro to NOC		Hampton Inn & Suites	15.43	7.76	7.14	6.22
66,099	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NMS ADMS Workshop trip to Denver		THE CURTIS	5.34	1.91	1.91	1.39
66,100	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NMS ADMS Workshop trip to Denver		THE CURTIS	15.68	5.60	5.60	4.09
66,101	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	0.52	0.21	0.19	0.17
66,102	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	1.02	0.41	0.38	0.33
66,103	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	2.08	0.84	0.77	0.67
66,104	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	5.59	2.25	2.07	1.80
66,105	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	0.70	0.28	0.26	0.23
66,106	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	1.36	0.55	0.50	0.44
66,107	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	2.78	1.12	1.03	0.90
66,108	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc.	THE MAVEN	7.47	3.01	2.76	2.41
66,109	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Meetings		JWMARRIOTT MINNEAPOLIS	4.73	1.90	1.75	1.52
66,110	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Meetings		JWMARRIOTT MINNEAPOLIS	5.09	2.05	1.88	1.64
66,111	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pole Contractor Annual Training		SPRINGHILL SUITES AMAR	3.72	3.72	3.72	3.72
66,112	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMS conference hotel		EXPEDIA 7396760444832	4.77	4.77	4.77	3.49
66,113	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with PSCo Team - Q4 Connection, Return to Direct Work Team in Minneapolis Office	Meetings with PSCo Team - Q4 Connections, Employee Return to Work.	HOTEL INDIGO DENVER	29.77	29.77	29.77	21.76
66,114	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver, CO	Hotel stay while in Minneapolis	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
66,115	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver, CO	Financial Process & Performance-Quick Wins Project - Hotel for Kishore Prasad	SUITES	4.11	1.65	1.52	1.32
66,116	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver, CO	Financial Process & Performance-Quick Wins Project - Hotel for Kishore Prasad	SUITES	4.37	1.76	1.62	1.41
66,117	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Project - Planning & Strategy	4 night stay at hotel for the SES Project - Planning & Strategy	HOLIDAY INN LAKEWOOD	5.59	2.02	2.02	1.76
66,118	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Connection Project	HOTEL STAY FOR (3) NIGHTS	EMBASSY MINNPLUS DWTWN	21.97	7.38	6.79	5.91
66,119	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	0.20	0.08	0.07	0.06
66,120	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	0.40	0.16	0.15	0.13
66,121	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	0.82	0.33	0.30	0.26
66,122	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	1.83	0.74	0.68	0.59
66,123	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	2.19	0.88	0.81	0.71
66,124	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	3.58	1.44	1.32	1.15
66,125	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	7.30	2.94	2.70	2.35
66,126	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	19.63	7.90	7.26	6.33
66,127	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	20.00	8.05	7.40	6.45
66,128	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling for quarterly connections	Hotel while travelling to Denver for quarterly connections with staff	THE MAVEN	52.33	25.69	23.62	20.58
66,129	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Federal Energy Regulatory Commission	Hotel for one night in Washington DC for meeting with the Federal Energy Regulatory Commission	HYATT REGENCY WASHINGTON	27.66	11.13	10.23	8.92
66,130	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stays for while training new Contractor	Hotel Stay in Fargo while training new contractor for Meter Reading	BW KELLY INN AND SUITE	8.82	7.43	5.92	5.16
66,131	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee Visit/Reason for using personal card New Employee, BMO card not issued yet.	Minneapolis Marriott City Center		28.19	10.00	9.19	8.01
66,132	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Switching Log Project - Vendor Mtg - Denver	Lodging during trip to Denver for meetings with software vendor (TOA) to finalize project scope. The project is to replace current Switching Management and Daily Log	HOLIDAY INN EXPRESS SU	6.68	2.39	2.39	1.74
66,133	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 in Planson Meeting		AC MINNEAPOLIS	20.93	7.48	7.48	5.47
66,134	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	January 2019 TOS Meeting in Golden, CO		STS	8.57	6.46	6.46	4.72
66,135	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 in SPS	Travel for XE1 in SPS - lodging expense for travel in Amarillo, TX	HOMEWOOD SUITES AMARILLO	16.42	5.67	5.67	4.29
66,136	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Week 7 Hotel		AMARILLO FAIRFIELD INN	15.00	5.36	5.36	3.92
66,137	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Week 7 Hotel		AMARILLO FAIRFIELD INN	99.99	35.73	35.73	26.11
66,138	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
66,139	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	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.	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39
66,140	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3-nights) - XE1 SPS Transmission CI Lean in Hotel - XE1 SPS CI Lean initiative	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
66,141	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Amarillo, TX. Stayed at hotel close to airport for early 5:30AM flight from MSP airport.		INTERCONTINENTAL MINNE	20.07	7.17	7.17	5.24
66,142	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize CO - 1/7-1/10	Stabilize & Optimize CO - 1/7-1/10	THE MAVEN	26.42	9.44	9.44	6.90

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
66,143	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 CI Consultant Support		SUITESA	7.56	2.76	2.76	2.02
66,144	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 CI Consultant Support		SUITESA	11.34	4.14	4.14	3.02
66,145	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Q4 Connections		RESIDENCE INN DIA	2.26	1.02	0.94	0.62
66,146	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Q4 Connections		RESIDENCE INN DIA	6.51	2.55	2.71	2.30
66,147	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Q4 Connections		RESIDENCE INN DIA	10.96	4.96	4.56	3.97
66,148	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSHA 501 TEEX Training		STAYBRIDGE SUITES GENE	18.77	9.23	8.49	7.39
66,149	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2018 F 2 F monthly Staff Henderson MDC 1/9/19	1/9/19 2018 Monthly Staff Meeting MDC Henderson, HR & ES Extended Leadership Team Mtg	EMBASSY SUITES	27.72	13.63	12.53	10.92
66,150	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Kickoff CO		SUITES	13.60	6.09	6.15	5.36
66,151	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leadership Mtg 1/7-1/9/19 Denver	Safety Leadership Mtgs 1/7-9 Denver - Larimer	EMBASSY SUITES	27.72	13.63	12.53	10.92
66,152	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for team meeting		HOMEWOOD SUITES	13.16	6.47	5.95	5.18
66,153	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for 2019 Safety Kickoffs	Overnight stay for Safety Kickoffs in the Pampa/Borger Region	SUITES	2.14	1.05	0.97	0.84
66,154	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for 2019 Safety Kickoffs	Overnight stay for Safety Kickoffs in the Pampa/Borger Region	SUITES	6.43	3.16	2.91	2.53
66,155	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for 2019 Safety Kickoffs	Overnight stay for Safety Kickoffs in the Pampa/Borger Region	SUITES	7.50	3.69	3.39	2.95
66,156	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARBP OE Orientation in MPS	ARBP OE Orientation in MPS	BEST WESTERN NORMANDY	16.65	8.19	7.53	6.56
66,157	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients		AC MINNEAPOLIS	20.93	10.29	9.46	8.24
66,158	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Marc Stander- New Hire Connect training		AC MINNEAPOLIS	0.24	0.12	0.11	0.10
66,159	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Marc Stander- New Hire Connect training		AC MINNEAPOLIS	0.80	0.40	0.37	0.32
66,160	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Marc Stander- New Hire Connect training		AC MINNEAPOLIS	8.95	4.50	4.14	3.61
66,161	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Marc Stander- New Hire Connect training		AC MINNEAPOLIS	10.94	5.50	5.06	4.41
66,162	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y	AC MINNEAPOLIS	0.24	0.12	0.11	0.10
66,163	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y	AC MINNEAPOLIS	0.80	0.40	0.37	0.32
66,164	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y	AC MINNEAPOLIS	8.95	4.50	4.14	3.61
66,165	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y	AC MINNEAPOLIS	10.94	5.50	5.06	4.41
66,166	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intro to NOC		Hampton Inn & Suites	15.43	7.76	7.14	6.22
66,167	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NMS ADMS Workshop trip to Denver		THE CURTIS	5.34	1.91	1.91	1.39
66,168	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NMS ADMS Workshop trip to Denver		THE CURTIS	15.68	5.60	5.60	4.09
66,169	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	0.24	0.10	0.09	0.08
66,170	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	0.80	0.32	0.30	0.26
66,171	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	8.95	3.00	3.31	2.89
66,172	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	10.94	4.40	4.05	3.53
66,173	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&O Mobility	Travel hotel in Denver	WESTIN DENVER DOWNTOWN	30.71	12.36	11.36	9.90
66,174	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Travel to MN for Energy Supply continuous improvement initiative	AC MINNEAPOLIS	20.93	8.42	7.74	6.75
66,175	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis - internal meetings	Hotel in Minneapolis	AC MINNEAPOLIS	20.93	8.42	7.74	6.75
66,176	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jan 2019 Stabilize & Optimize CO Travel		AC HOTELS BY MARRIOTT	26.62	10.71	9.85	8.58
66,177	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Polio mgmt 1-7-19 thru 1-10-19		RADISSON BLU MINNEAPOL	9.08	4.57	4.20	3.66
66,178	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for interviews and team	Hotel stay while in Denver for interviews and team meetings	COURTYARD BY MARRIOTT	26.62	13.39	12.31	10.73
66,179	SumTotal	XPS	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery Director budget meeting		AC MINNEAPOLIS	20.93	10.53	9.68	8.43
66,180	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field RFP Parts Inventory		EMBASSY MINNPLS DWTWN	18.31	8.20	7.54	6.57
66,181	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Discussion and Microsoft Hybrid Cloud	Integration Discussion and Microsoft Hybrid Cloud	AC MINNEAPOLIS	20.93	10.53	9.68	8.43
66,182	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Polio mgmt 1-7-19 thru 1-10-19		RADISSON BLU MINNEAPOL	1.87	0.66	0.53	0.46
66,183	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	0.52	0.21	0.19	0.17
66,184	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	1.02	0.41	0.38	0.33
66,185	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	2.08	0.84	0.77	0.67
66,186	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	5.59	2.25	2.07	1.80
66,187	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	0.70	0.28	0.26	0.23
66,188	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	1.36	0.55	0.50	0.44
66,189	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	2.78	1.12	1.03	0.90
66,190	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc meetings in DEN	Misc meetings in DEN - 01/06 - 01/08/19; Stabilize and Optimize, Unmanned Aircraft, Interviews, etc	THE MAVEN	7.47	3.01	2.76	2.41
66,191	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Travel		MARRIOTT MINNEAPOLIS C	5.00	2.01	1.85	1.61
66,192	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Travel		MARRIOTT MINNEAPOLIS C	5.47	2.20	2.02	1.76
66,193	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - NSPM Rate Case planning		EMBASSY MINNPLS DWTWN	18.28	2.81	2.58	2.25
66,194	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Metering Infrastructure Workshops	Hotel stay for initial 3 workshops with meter vendor. Meter Deployment and Lifecycle, Meter Exchange, Customer Communications	THE MAVEN	35.23	35.23	35.23	30.70
66,195	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pole Contractor Annual Training		SPRINGHILL SUITES AMAR	3.90	3.90	3.90	3.90
66,196	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMS conference hotel		EXPEDIA 7396760444832	13.75	13.75	13.75	10.05
66,197	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with PSCo Team - Q4 Connection, Return to FMG meeting	Meetings with PSCo Team - Q4 Connections, Employee Return to Work.	HOTEL NDIGO DENVER	29.77	29.77	29.77	21.76
66,198	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	FMG meeting		HOLIDAY INN EXPRESS BR	12.35	12.35	11.36	9.89
66,199	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	FMG meeting		HOLIDAY INN EXPRESS BR	12.35	12.35	11.36	9.89
66,200	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety kick off		SUIT	7.90	7.90	7.90	6.88
66,201	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver, CO	Financial Process & Performance-Quick Wins Project - Hotel for Kishore Prapat	SUITES	4.11	1.85	1.52	1.32
66,202	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings with Team	Hotel in Denver	HOLIDAY INN LAKEWOOD	7.90	2.65	2.44	2.13
66,203	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Project - Planning & Strategy	4 night stay at hotel for the SES Project - Planning & Strategy	HOLIDAY INN LAKEWOOD	5.59	2.02	2.02	1.76
66,204	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Connection Project		EMBASSY MINNPLS DWTWN	21.97	7.38	6.79	5.91
66,205	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES PI Team Workshops - Denver	Room, food and parking charges for Jan 7 -11.	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93

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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
66,206	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	0.20	0.08	0.07	0.06
66,207	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	0.40	0.16	0.15	0.13
66,208	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	0.82	0.33	0.30	0.26
66,209	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	1.83	0.74	0.68	0.59
66,210	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	2.19	0.88	0.81	0.71
66,211	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	3.58	1.44	1.32	1.15
66,212	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	7.30	2.94	2.70	2.35
66,213	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	19.63	7.90	7.26	6.33
66,214	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	20.00	8.05	7.40	6.45
66,215	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects and Vendor Introductions	Quarterly Connects with Denver based employees and introduction of new print supplier partners to Denver communications Staff	THE MAVEN	52.33	21.06	19.36	16.87
66,216	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	In Denver for Quarterly Connection	In Denver for Quarterly Connection	THE MAVEN	52.33	21.06	19.36	16.87
66,217	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for quarterly connections	Hotel while traveling to Denver for quarterly connections with staff	THE MAVEN	52.33	25.69	23.62	20.58
66,218	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stays for while training new Contractor	Hotel Stay in Fargo while training new contractor for Meter Reading	BW KELLY INN AND SUITE	8.82	7.43	5.92	5.16
66,219	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for interviewing new collector	overnight for travel to interview for a collector in La Crosse WI	SUITES	10.82	9.11	7.27	6.33
66,220	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Meet & Greet with Senior Management and New Hire Connection, Eau Claire Employee Visit/Reason for using personnel card New Employee, BMO card not issued yet.	Minneapolis Marriott City Center	28.19	10.00	9.19	8.01
66,221	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Culture and Values Engagement workshop, and innovation and transformations interviews	AC MINNEAPOLIS	30.14	10.69	9.83	8.56
66,222	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Meetings in Denver	Hotel for Meetings in Denver (Comm Ops/Res. Plan., All-Hands Meeting, SAP Meeting)	COURTYARD BY MARIOTT	29.77	10.86	10.86	9.46
66,223	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting	Hotel for Meetings in Denver (Comm Ops/Res. Plan., All-Hands Meeting, SAP Meeting)	COURTYARD BY MARIOTT	29.14	10.63	9.76	8.52
66,224	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SwitchingLog Project - Vendor Mtg - Denver	Lodging during trip to Denver for meetings with software vendor ITOA to finalize project scope. The project is to replace current Switching Management and Daily Log	HOLIDAY INN EXPRESS SU	6.68	2.39	2.39	1.74
66,225	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 In Person Meeting		AC MINNEAPOLIS	20.93	7.48	7.48	5.47
66,226	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Energy Storage Meeting		RENAISSANCE HOTEL INDI	18.72	14.12	14.12	10.32
66,227	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	January 2019 TOS Meeting in Golden, CO		STS	8.57	6.46	6.46	4.72
66,228	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 in SPS	Travel for XE1 in SPS - lodging expense for travel in Amarillo, TX	HOMEWOOD SUITES AMARIL	16.42	5.87	5.87	4.29
66,229	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Week 7 Hotel		AMARILLO FAIRFIELD INN	15.00	5.35	5.35	3.96
66,230	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Week 7 Hotel		AMARILLO FAIRFIELD INN	99.99	35.73	35.73	26.11
66,231	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Loan Capital Construction		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
66,232	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	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.	COURTYARD BY MARIOTT	16.80	6.00	6.00	4.39
66,233	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3-nights) - XE1 SPS Transmission CI Lean In Stabilize & Optimize CO - 1/7-1/10	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
66,234	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize CO - 1/7-1/10	Stabilize & Optimize CO - 1/7-1/10	THE MAVEN	25.42	9.44	9.44	6.80
66,235	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for Steve Mills In-Person Staff Mtg		CANDLEWOOD SUITES DENV	0.78	0.73	0.73	0.53
66,236	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for Steve Mills In-Person Staff Mtg		CANDLEWOOD SUITES DENV	1.03	0.97	0.97	0.71
66,237	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for Steve Mills In-Person Staff Mtg		CANDLEWOOD SUITES DENV	1.15	1.08	1.08	0.79
66,238	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for Steve Mills In-Person Staff Mtg		CANDLEWOOD SUITES DENV	3.03	2.84	2.84	2.08
66,239	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for Steve Mills In-Person Staff Mtg		CANDLEWOOD SUITES DENV	3.14	2.95	2.95	2.15
66,240	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for Steve Mills In-Person Staff Mtg		CANDLEWOOD SUITES DENV	3.92	3.68	3.68	2.69
66,241	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES LEADERSHIP MEETING hotel for XE1 CI Consultant Support	Business Meeting	RADISSON BLU MINNEAPOL SUITES A	22.02	8.03	8.03	5.87
66,242	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support hotel for XE1 CI Consultant		SUITES A	7.56	2.76	2.76	2.02
66,243	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Consumer Electric Conference		ARIA - FRONT DESK	214.08	86.14	79.21	69.01
66,244	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop	Lodging charges for Karen Hyde trip to Minneapolis to attend the Culture and Values Engagement Workshop.	EMBASSY MINNPLS DWTWN	18.28	8.27	7.60	6.63
66,245	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Q4 Connections		LURBOOK COURTYARD	6.18	2.80	2.57	2.24
66,246	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Q4 Connections		LURBOOK COURTYARD	7.21	3.26	3.00	2.61
66,247	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	1/8-1/10 FL EEI Board and Chief Executive Mtgs	EEI - Edison Electric Institute	THE BREAKERS HOTEL	29.40	11.87	10.91	9.51
66,248	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	1/8-1/10 FL EEI Board and Chief Executive Mtgs	EEI - Edison Electric Institute	THE BREAKERS HOTEL	34.30	13.84	12.73	11.09
66,249	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSHA 101 TEEX Training		STAYBIDGE SUITES GENE	18.77	9.23	8.49	7.39
66,250	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2018 F 2 F monthly Staff Henderson MDC 1/9/19	1/9/19 2018 Monthly Staff Meeting MDC Henderson, HR & ES Extended Leadership Team Mtg. Larimer	EMBASSY SUITES	27.72	13.63	12.53	10.92
66,251	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnecot		AC MINNEAPOLIS	0.25	0.12	0.11	0.10
66,252	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnecot		AC MINNEAPOLIS	0.85	0.42	0.38	0.33
66,253	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnecot		AC MINNEAPOLIS	9.51	4.68	4.30	3.75
66,254	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop in Minnecot		AC MINNEAPOLIS	11.63	5.72	5.26	4.58
66,255	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 team meeting in Denver		EMBASSY SUITES	26.31	12.93	11.89	10.36
66,256	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 meeting in Denver		EMBASSY SUITES	26.31	12.93	11.88	10.30
66,257	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Kickoff CO		SUITES	19.82	9.74	8.96	7.81
66,258	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leadership Mtg. 1/7-1/9/19 Denver	Safety Leadership Mtgs 1/7-9 Denver - Larimer	EMBASSY SUITES	27.72	13.63	12.53	10.92
66,259	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Denver	Hotel for team meeting and XE1 team meetings in Denver	EMBASSY SUITES	26.31	12.93	11.89	10.36
66,260	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for 2019 Safety Kickoffs	Overnight stay for Safety Kickoffs in the Pampa/Borger Region	SUITES	2.14	1.05	0.97	0.84
66,261	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for 2019 Safety Kickoffs	Overnight stay for Safety Kickoffs in the Pampa/Borger Region	SUITES	6.43	3.16	2.91	2.53
66,262	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for 2019 Safety Kickoffs	Overnight stay for Safety Kickoffs in the Pampa/Borger Region	SUITES	7.50	3.69	3.39	2.95
66,263	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
66,264	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP and Org Development Meeting	Hotel stay while traveling to Minneapolis for HRBP and Org Development strategy meeting	CROWNE PLAZA NORTHSTAR	16.74	8.23	7.57	6.59

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
66,266	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show		ARIA - FRONT DESK	3.35	1.68	1.55	1.35
66,267	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show		ARIA - FRONT DESK	5.22	2.63	2.41	2.10
66,268	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Consumer Electronics Show		ARIA - FRONT DESK	39.00	19.62	18.04	15.72
66,269	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
66,270	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
66,271	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
66,272	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Marc Stander- New Hire Connect training		AC MINNEAPOLIS	11.63	5.85	5.38	4.69
66,273	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Review of L+G Technical Documents		HOTEL MINNEAPOLIS AUTO	22.22	11.18	10.28	8.95
66,274	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
66,275	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
66,276	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
66,277	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture - Customer Strategy/Workshop and walkthrough of Xcel Customer Foundation Architecture with E&Y		AC MINNEAPOLIS	11.63	5.85	5.38	4.69
66,278	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Intro to NOC		Hampton Inn & Suites	15.43	7.76	7.14	6.22
66,279	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Commission Meeting	Hotel in DC to meet with the Federal Energy Regulatory Commission	HYATT REGENCY WASHINGT	24.67	9.93	9.13	7.95
66,280	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop(TO Mfgs.		AC MINNEAPOLIS	0.25	0.10	0.09	0.08
66,281	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop(TO Mfgs.		AC MINNEAPOLIS	0.85	0.34	0.31	0.27
66,282	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop(TO Mfgs.		AC MINNEAPOLIS	9.51	3.83	3.52	3.07
66,283	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture and Values Engagement Workshop(TO Mfgs.		AC MINNEAPOLIS	11.63	4.68	4.30	3.75
66,284	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	0.25	0.10	0.09	0.08
66,285	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	0.85	0.34	0.31	0.27
66,286	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	9.51	3.83	3.52	3.07
66,287	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Travel		AC MINNEAPOLIS	11.63	4.68	4.30	3.75
66,288	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&O Mobility	Travel hotel in Denver	WESTIN DENVER DOWNTOWN	30.71	12.36	11.36	9.90
66,289	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Travel to MN for Energy Supply continuous improvement initiative	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
66,290	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ESS OT Strategy Meeting	2019 ESS OT Strategy Meeting	EMBASSY MINNPLUS DWTWN	22.99	9.25	8.51	7.41
66,291	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis - internal meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
66,292	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS OT Strategy Meeting	Hotel stay 1/8 - 1/9	EMBASSY MINNPLUS DWTWN	27.02	10.87	10.00	8.71
66,293	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jan 2019 Stabilize & Optimize CO Travel		AC HOTELS BY MARRIOTT	28.19	11.34	10.43	9.09
66,294	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for infrastructure planning meeting		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
66,295	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for infrastructure planning meeting		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
66,296	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for infrastructure planning meeting		MARRIOTT MINNEAPOLIS C	199.00	100.09	92.04	80.19
66,297	SumTotal	XFS	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Michael Devine's all managers meeting in MN		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
66,298	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 1-7-19 thru 1-10-19		RADISSON BLU MINNEAPOL	9.08	4.57	4.20	3.66
66,299	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for interviews and team meetings.		COURTYARD BY MARRIOTT	28.19	14.18	13.04	11.36
66,300	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emp1 1-1, team meetings, interviews		EMBASSY SUITES	1.67	0.78	0.72	0.63
66,301	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emp1 1-1, team meetings, interviews		EMBASSY SUITES	6.68	3.14	2.89	2.51
66,302	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emp1 1-1, team meetings, interviews		EMBASSY SUITES	17.96	8.44	7.76	6.76
66,303	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery Director budget meeting		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
66,304	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ADMS NMS Alignment Workshop		THE CURTIS	42.04	21.14	19.44	16.94
66,305	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fixed RFP Parts Inventory		RADISSON BLU MINNEAPOL	23.97	12.06	11.09	9.66
66,306	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Discussion and Microsoft Hybrid Cloud		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
66,307	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Microsoft Hybrid Cloud		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
66,308	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	WO 2 Play End to End Initiative planning business trip to Minneapolis 1/8-1/9 hotel rate, fee and meal.		RADISSON BLU MINNEAPOL	1.67	0.66	0.53	0.46
66,309	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Travel		MARRIOTT MINNEAPOLIS C	5.00	2.01	1.85	1.61
66,310	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Travel		MARRIOTT MINNEAPOLIS C	5.47	2.20	2.02	1.79
66,311	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CES Show	one overnight stay for CES	HOTWIRE-SALES FINAL	43.40	18.16	16.70	14.55
66,312	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Metering Infrastructure Workshops	Hotel stay for initial 3 workshops with meter vendor. Meter Deployment and Lifecycle, Meter Exchange, Customer Communications	THE MAVEN	35.23	35.23	35.23	30.70
66,313	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Metering Infrastructure Workshops	Hotel stay for initial 3 workshops with meter vendor. Meter Deployment and Lifecycle, Meter Exchange, Customer Communications	THE MAVEN	195.00	195.00	195.00	169.90
66,314	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pole Contractor Annual Training		SPRINGHILL SUITES AMAR	3.72	3.72	3.72	3.72
66,315	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMS conference hotel		EXPEDIA 7366760444832	13.75	13.75	13.75	10.05
66,316	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with PSCo Team - Q4 Connections, Employee Return to Work.		HOTEL NIXGO DENVER	29.77	29.77	29.77	21.76
66,317	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Connection, Return to Tribal Meeting for the Fossil Project		HAMPTON INN BISMARCK	10.64	10.64	10.64	7.78
66,318	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety kick off		HOLIDAY INN EXPRESS	7.28	7.28	7.28	6.34
66,319	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - RPA presentation		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
66,320	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings with Team	Hotel in Denver	HOLIDAY INN LAKEWOOD	7.90	2.65	2.44	2.13
66,321	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Project - Planning & Strategy	4 night stay at hotel for the SES Project - Planning & Strategy	HOLIDAY INN LAKEWOOD	5.59	2.02	2.02	1.76
66,322	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Connection Project		EMBASSY MINNPLUS DWTWN	21.97	7.38	6.79	5.91