

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
68,335	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training.	EMBASSY SUITES AIRPORT	0.39	0.16	0.14	0.13
68,336	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training.	EMBASSY SUITES AIRPORT	23.81	9.58	8.81	7.68
68,337	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Visibility & Control / Business Readiness	Hotel - Grid Visibility & Control / Business Readiness Planning	COURTYARD BY MARRIOTT	31.34	10.53	9.68	8.44
68,338	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution roadshow	Hotel stay to attend Distribution roadshow	SUITES	15.39	5.17	4.76	4.14
68,339	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting	Lodging due to travel to attend staff and various meetings in MN	HYATT PLACE ST. PAUL	22.06	7.41	6.82	5.94
68,340	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during roadshows	SPRINGHILL SUITES AMAR	14.85	4.99	4.59	4.00
68,341	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for training	Travel for Brad Erickson (field employee) to Sioux Falls SD to attend Attitudinal Driving training	SPRINGHILL SUITES	15.60	13.13	10.48	9.13
68,342	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for training	Travel for Sue Korn to Sioux Falls SD for Attitudinal Driving training. (her card was lost/cancelled)	SPRINGHILL SUITES	15.60	13.13	10.48	9.13
68,343	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Strategy and Performance 2019 Roadmap meeting with executives	EMBASSY MINNPLUS DWTWN	16.31	5.78	5.32	4.63
68,344	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Discuss Staffing Plans and Assumptions and Sky Park Employee visit	ROSEVILLE FFLDANDNDSTE	11.31	4.01	3.20	2.79
68,345	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Twin Eagle Customer Event, Houston, TX 2/21/19	Room rate while attending Twin Eagle Customer Event, Houston, TX 02/21/19	COURTYARD BY MARRIOTT	37.40	16.31	16.31	11.85
68,346	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews for Supervisor & employee meetings		DOUBLETREE THORNTON	14.43	5.16	5.16	3.77
68,347	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual EEI STEP Meeting	Hotel for 2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA □	WALDORF ROOSEVELT HOTEL	44.41	15.87	15.87	11.00
68,348	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Denver with PAC Leadership and staff meetings in MN	Meeting in Denver with PAC Leadership and staff meetings in MN	WESTIN (WESTIN HOTELS) AC MINNEAPOLIS	50.69	21.33	21.33	15.59
68,349	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Denver with PAC Leadership and staff meetings in MN	Lodging while on travel 2/18-2/19/19	AC MINNEAPOLIS	18.30	6.54	6.54	4.78
68,350	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Land Information Association		RED LION HOTEL APPLETO	11.90	8.98	8.98	6.56
68,351	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROW Working Group Meeting	Lodging while in Illinois for meetings	HILTONGARDENINN0751	1.09	0.82	0.82	0.80
68,352	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROW Working Group Meeting	Lodging while in Illinois for meetings	HILTONGARDENINN0751	6.57	4.96	4.96	3.62
68,353	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROW Working Group Meeting	Lodging while in Illinois for meetings	HILTONGARDENINN0751	8.76	6.61	6.61	4.83
68,354	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Week 13 Hotel		SPRINGHILL SUITES AMAR	18.30	6.54	6.54	4.78
68,355	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO XE1 Subs O&M		COURTYARD BY MARRIOTT	2.18	0.78	0.78	0.57
68,356	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO XE1 Subs O&M		COURTYARD BY MARRIOTT	6.54	2.34	2.34	1.71
68,357	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO XE1 Subs O&M		COURTYARD BY MARRIOTT	7.63	2.73	2.73	1.99
68,358	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 CI resource support - SPS XE1 CI resource support - travel to Amarillo - lodging	travel to Amarillo	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
68,359	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Transmission CI Learn Hotel		COURTYARD BY MARRIOTT	18.30	6.54	6.54	4.78
68,360	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Continuous Improvement WAM migs		AC MINNEAPOLIS	22.24	8.11	8.11	5.93
68,361	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMEL Steam Gen Cycling Symposium	RMEL Steam Gen Cycling Symposium	SHERATON OVERLAND PARK	26.25	9.58	9.58	7.00
68,362	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO Sr PSC Interviews		AC HOTELS BY MARRIOTT	31.34	15.38	14.15	12.33
68,363	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	DHS Idaho National Labs ICS Training	DHS Idaho National Labs ICS Training	DRIFTWOOD INN	14.69	7.21	6.63	5.78
68,364	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory TA Offer Training	Offered mandatory offer training to TA Recruiters at Laramie	THE MAVEN	35.23	17.32	15.93	13.88
68,365	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&I education		COURTYARD BY MARRIOTT	11.31	5.56	5.11	4.45
68,366	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&I education		COURTYARD BY MARRIOTT	104.00	51.13	47.01	40.96
68,367	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leadership Meeting in MPS	Operations Leadership Meeting in MPS	BEST WESTERN NORMANDY	12.18	5.98	5.51	4.80
68,368	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb Business Trip to Minn		EMBASSY MINNPLUS DWTWN	16.31	8.20	7.54	6.57
68,369	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	19.21	7.73	7.11	6.19
68,370	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN ESS Meetings		RADISSON BLU MINNEAPOL	19.22	7.73	7.11	6.20
68,371	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSA Vendor Meeting and Meetings with IAM Staff	Hotel for 3 nights	RADISSON BLU MINNEAPOL	19.22	7.73	7.11	6.20
68,372	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel for conference		PH LODGING	54.88	22.08	20.31	17.69
68,373	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning		EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,374	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with ESS		EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,375	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ent Security Svcs Strat & Port Leadership Migs		EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,376	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Hotel	Business Travel Hotel - 3 days	RADISSON BLU MINNEAPOL	23.64	11.89	10.03	9.53
68,377	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / S&O R19.1		MARRIOTT MINNEAPOLIS C	5.62	3.10	2.85	2.48
68,378	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / S&O R19.1		MARRIOTT MINNEAPOLIS C	6.16	3.10	2.85	2.48
68,379	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	20.27	10.19	9.37	8.17
68,380	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement		MARRIOTT MINNEAPOLIS C	9.42	3.79	3.49	3.04
68,381	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work & Asset Management		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
68,382	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Team travel to MN	Integration Team travel to MN	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
68,383	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Team travel to MN	Integration Team travel to MN	MARRIOTT MINNEAPOLIS C	11.86	4.77	4.39	3.82
68,384	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly EIC Travel to Minn		MARRIOTT MINNEAPOLIS C	12.99	5.23	4.81	4.19
68,385	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	February 2019		MARRIOTT MINNEAPOLIS C	24.85	10.00	9.19	8.01
68,386	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly EI department travel to MN	Monthly EI department travel to MN	MARRIOTT MINNEAPOLIS C	24.85	10.00	9.19	8.01
68,387	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Report Meeting	Denver travel to meet with direct reports	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
68,388	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Virtualization SDT		INTERCONTINENTALBUCHNE	56.56	8.88	8.68	7.56
68,389	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		HOMESTO SUITES BY HIL	25.93	3.98	3.98	3.47
68,390	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training to support quarterly FERCompliance filing		HOMESTO SUITES BY HIL	25.93	3.98	3.98	3.47
68,391	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Finance NSP Team Visit	ES Finance NSP Team Visit	AC MINNEAPOLIS	22.24	22.24	22.24	19.38
68,392	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wall Walk Dry run		EMBASSY SUITES	5.26	5.26	5.26	4.58
68,393	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS travel - workshops		EMBASSY SUITES	5.26	5.26	5.26	4.58
68,394	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Geospatial and asset data meeting	Geospatial and asset data meeting	RADISSON BLU MINNEAPOL	5.54	5.54	5.54	4.83
68,395	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo, TX	Hotel charges while in Amarillo, TX for Vendor Drawing and ProjectWise trainings	HOLIDAY INN EXPRESS AM	6.60	6.60	6.60	5.75
68,396	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo, TX	Hotel charges while in Amarillo, TX for Vendor Drawing and ProjectWise trainings	HOLIDAY INN EXPRESS AM	9.90	9.90	9.90	8.63
68,397	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FJAC Meetings/Sup Interviews		DOUBLETREE THORNTON	0.99	0.99	0.99	0.86
68,398	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FJAC Meetings/Sup Interviews		DOUBLETREE THORNTON	1.45	1.45	1.45	1.26
68,399	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FJAC Meetings/Sup Interviews		DOUBLETREE THORNTON	3.82	3.82	3.82	3.33
68,400	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	FJAC Meetings/Sup Interviews		DOUBLETREE THORNTON	9.23	9.23	9.23	8.04
68,401	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF meeting		RADISSON BLU MINNEAPOL	24.19	9.73	8.95	7.80
68,402	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF meeting		EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
68,403	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training.	EMBASSY SUITES AIRPORT	0.39	0.16	0.14	0.13
68,404	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training.	EMBASSY SUITES AIRPORT	23.81	9.58	8.81	7.68
68,405	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings		THE RITZ CARLTON DENVE	38.59	12.97	11.92	10.39
68,406	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended staff meeting in MN	Travel due to attending staff and various meetings in MN. Lodging due to flight cancellation and rescheduled for the following day.	HYATT REGENCY BLOOMING	20.19	6.78	6.24	5.44
68,407	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 DG Roadshows	Hotel stay in Phillips, Wisconsin for the 2019 DG Roadshows	WAV*HIDDEN VALLEY RES	6.05	2.03	1.87	1.63

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68,405	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during roadshows	SPRING HILL SUITES AMAR	14.85	4.99	4.59	4.00
68,406	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit for fees charged in error to Kim	Credit for fees charged in error to Kim - shouldn't have had parking, vending machine or tax fees charged.	AC MINNEAPOLIS	6.99	2.48	-1.98	-1.72
68,407	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Strategy and Performance 2019 Roadmap meeting with executives	EMBASSY MINNPLUS DWTWN	16.31	5.78	5.32	4.63
68,408	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AM Workforce Planning		WESTIN DENVER DOWNTOWN	29.45	11.54	9.29	8.10
68,409	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews for Supervisor & employee meetings		DOUBLETREE THORNTON	14.43	5.16	5.16	3.77
68,410	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual EEL STEP Meeting	Hotel for 2019 Annual Edison Electric Institute Spare Transformer Equipment Program meeting in New Orleans, LA	WALDORF ROOSEVELT HOTEL	44.41	15.87	15.87	11.60
68,411	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Reliability Assessment Committee (RAC) meetings	HYATT PLACE-SALT LAKE	7.59	2.71	2.71	1.98
68,412	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Reliability Assessment Committee (RAC) meetings	HYATT PLACE-SALT LAKE	9.51	3.40	3.40	2.48
68,413	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Land Information Association		RED LION HOTEL APPLETO	5.95	4.49	4.49	3.28
68,414	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Land Information Association Conference	Room Reservation for Andrew Fialkowski	RED LION HOTEL APPLETO	5.95	4.49	4.49	3.28
68,415	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Land Information Association		RED LION HOTEL APPLETO	11.90	8.98	8.98	6.56
68,416	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Land Information Association Conference	Room Reservation for Andrew Fialkowski	RED LION HOTEL APPLETO	11.90	8.98	8.98	6.56
68,417	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROW Working Group Meeting	Lodging while in Illinois for meetings	HILTONGARDENINN3751	1.09	0.82	0.82	0.60
68,418	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROW Working Group Meeting	Lodging while in Illinois for meetings	HILTONGARDENINN3751	6.57	4.96	4.96	3.62
68,419	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ROW Working Group Meeting	Lodging while in Illinois for meetings	HILTONGARDENINN3751	8.76	6.61	6.61	4.83
68,420	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO Sr PSC Interviews		AC HOTELS BY MARRIOTT	31.34	15.38	14.15	12.33
68,421	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DHS Idaho National Labs ICS Training	DHS Idaho National Labs ICS Training	DRIFTWOOD INN	16.90	8.30	7.63	6.65
68,422	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	422-424 MN NECF & Security & Nuclear Policy	NECF Opening Remarks - National Energy Compliance Forum Opening Remarks 2x01 / GE - Security and Nuclear Policy. Note - Hotel originally booked on an advance deposit for the night of 4/22 - \$178.78. Later added the night of 4/23 on an advance deposit but for 2 nights. \$357.56. Hotel accounting system did not recognize the original deposit and charged for 2 nights again. \$178.78 credit pending for the initial one night deposit. Based on the original booking reservation of \$158.00 for the first night and a total charge of \$178.78. I was able to calculate rates & taxes for both nights.	MARRIOTT MINNEAPOLIS C	20.78	8.39	7.71	6.72
68,423	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory TA Offer Training	Offered mandatory offer training to TA Recruiters at Laramie	THE MAVEN	35.23	17.32	15.93	13.86
68,424	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HS Intern manager recruiting		EMBASSY SUITES HOTEL A	38.30	18.83	17.31	15.09
68,425	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key client meetings	Key client meetings	AC MINNEAPOLIS	19.98	9.82	9.03	7.87
68,426	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREL, ERCFA Project Kickoff Meeting	NREL - Enabling Realistic Communications Evaluations for ADMS (ERCFA) ESIF High Impact Project Kickoff	STS	8.93	4.48	4.13	3.60
68,427	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN ESS Meetings		RADISSON BLU MINNEAPOL	19.77	7.96	7.31	6.37
68,428	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSA Vendor Meeting and Meetings with IAM Staff	Hotel for 3 nights	RADISSON BLU MINNEAPOL	18.67	7.51	6.91	6.02
68,429	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conferences and Trainings for 2019	This charge was a deposit for the first night + taxes on that first night stay. The rest will be charged in August during the conference.	PLANET HOLLYWD ADV DEP	11.91	4.79	4.41	3.84
68,430	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Meeting with ESS		EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,431	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ent Security Svcs Strat & Part Leadership Migs		EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,432	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training to support quarterly ERC compliance filing		CAESARS PLACE ADV RSVN	16.52	2.54	2.54	2.21
68,433	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training to support quarterly ERC compliance filing	Flight was canceled out of vegas and needed to stay extra nights	CASINO	44.22	6.79	6.79	5.91
68,434	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Return & Aternyx Meetings	Lodging/meal charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Return & Aternyx Meetings (February 18, 2019 thru February 20, 2019)	WESTIN DENVER DOWNTOWN	29.45	13.32	12.25	10.67
68,435	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required annual recurrent pilot training		EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
68,436	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety - required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	0.39	0.16	0.14	0.13
68,437	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety - required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.81	9.58	8.81	7.68
68,438	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during roadshows	SUITES A	15.36	5.16	4.75	4.14
68,439	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Houston, Texas 2/20 to 2/21	COURTYARD BY MARRIOTT	37.40	16.31	16.31	11.85
68,440	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel costs for Ivan Zyla interview on 2/27	HOTELS.COM156168780764	49.70	21.68	21.68	15.75
68,441	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	DHS Idaho National Labs ICS Training		DRIFTWOOD INN	16.90	8.30	7.63	6.65
68,442	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	422-424 MN NECF & Security & Nuclear Policy	NECF Opening Remarks - National Energy Compliance Forum Opening Remarks 2x01 / GE - Security and Nuclear Policy. Note - Hotel originally booked on an advance deposit for the night of 4/22 - \$178.78. Later added the night of 4/23 on an advance deposit but for 2 nights. \$357.56. Hotel accounting system did not recognize the original deposit and charged for 2 nights again. \$178.78 credit pending for the initial one night deposit. Based on the original booking reservation of \$158.00 for the first night and a total charge of \$178.78. I was able to calculate rates & taxes for both nights.	MARRIOTT MINNEAPOLIS C	20.78	8.39	7.71	6.72
68,443	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Meetings		EMBASSY SUITES HOTEL A	70.84	34.83	32.02	27.90
68,444	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exec Comp Settlement Processing		RADISSON BLU MINNEAPOL	19.22	9.45	8.69	7.57
68,445	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exec Comp Settlement Processing		RADISSON BLU MINNEAPOL	22.31	10.97	10.09	8.79
68,446	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveled to 1800	Traveled to 1800 to meet with hiring leaders and conduct offer trainings	THE MAVEN	70.46	34.64	31.85	27.75
68,447	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory TA Offer Training	Offered mandatory offer training to TA Recruiters at Laramie	THE MAVEN	35.23	17.32	15.93	13.86
68,448	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Change Management		HOTEL MINNEAPOLIS AUTO	40.02	16.10	14.81	12.90
68,449	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training to support quarterly ERC compliance filing	Flight was canceled out of vegas and needed to stay extra nights	CASINO	44.22	6.79	6.79	5.91
68,450	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Meeting with Adam Ward in LA	Investor Meeting with Adam Ward in LA	MARINA DEL REY HOTEL 3	35.97	14.47	13.31	11.60
68,451	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference		BELLAGIO - ADV DEP	27.43	11.04	10.15	8.84
68,452	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend BASIS & SAP Admin Conference	Attend BASIS & SAP Admin Conference Hotel deposit = 1 night stay including tax	BELLAGIO - ADV DEP	27.43	11.04	10.15	8.84
68,453	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training to support quarterly ERC compliance filing	Flight was canceled out of vegas and needed to stay extra nights	CASINO	23.52	3.61	3.61	3.15
68,454	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/17/19	SAN DIEGO MARRIOTT	10.56	10.56	10.56	9.20
68,455	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/18/19	SAN DIEGO MARRIOTT	10.56	10.56	10.56	9.20
68,456	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/19/19	SAN DIEGO MARRIOTT	10.56	10.56	10.56	9.20
68,457	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/20/19	SAN DIEGO MARRIOTT	10.56	10.56	10.56	9.20
68,458	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/21/19	SAN DIEGO MARRIOTT	10.56	10.56	10.56	9.20
68,459	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/17/19	SAN DIEGO MARRIOTT	6.34	6.34	6.34	5.52
68,460	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/18/19	SAN DIEGO MARRIOTT	6.34	6.34	6.34	5.52
68,461	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/19/19	SAN DIEGO MARRIOTT	6.34	6.34	6.34	5.52
68,462	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/20/19	SAN DIEGO MARRIOTT	6.34	6.34	6.34	5.52
68,463	SumTotal	XES	2019-02-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fees for TechCon	Hotel room taxes for TechCon - 2/21/19	SAN DIEGO MARRIOTT	6.34	6.34	6.34	5.52

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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
68,464	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference - Nashville	EUCl Conference in Nashville	MARRIOTT NASHV AIRPRT	29.74	13.45	12.37	10.78
68,465	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference, Utilities 101 Course	EUCl Conference, Utilities 101 Course: Paid for Angie Bedolla because her BMO is not activated	MARRIOTT NASHV AIRPRT	27.82	12.59	11.57	10.08
68,466	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders Conference		AC MINNEAPOLIS	12.49	4.46	4.46	3.26
68,467	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jan Moser Retirement - Knowledge Transfer	Jan Moser Retirement - Jan Moser Retirement	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
68,468	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for infrastructure all hands meeting		EMBASSY MINNPLS DWTWN	16.92	8.51	7.83	6.82
68,469	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Microsoft Presentation Cloud Readiness	Microsoft Presentation Cloud Readiness	AC MINNEAPOLIS	13.70	6.89	6.34	5.52
68,470	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	15.67	7.88	7.25	6.31
68,471	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
68,472	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,473	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,474	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training - Feb 24th through Feb 27th	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,475	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training - Feb 24th through Feb 27th	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,476	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,477	SumTotal	XES	2019-02-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,478	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip to work with team	Hotel stay while on Denver trip to work with team	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,479	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Management Meeting in Denver		WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,480	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings		HOLIDAY INN LAKEWOOD	7.98	2.68	2.47	2.15
68,481	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineer Meeting		STAYBIDICE SUITES DENV	18.14	6.56	6.14	5.27
68,482	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19. 2019 Electric Distribution Engineering conference. Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	2.00	0.72	0.72	0.63
68,483	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19. 2019 Electric Distribution Engineering conference. Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	3.27	1.18	1.18	1.03
68,484	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19. 2019 Electric Distribution Engineering conference. Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	15.22	5.51	5.51	4.80
68,485	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE 1547		HAMPTON INN ATLANTA BU	29.82	10.79	10.79	9.40
68,486	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel 2019 EDE Conference	Xcel Energy Electric Distribution Engineering Conference discusses relevant changes and challenges.	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,487	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 EDE conference	experienced across the many fields of electric distribution engineering	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,488	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver	Hotel to attend 2019 EDE conference	SPRINGHILL STES AURORA	26.17	9.47	9.47	8.25
68,489	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend finance meeting	Lodging due to travel to attend finance meeting.	EMBASSY SUITES DENVER	11.41	3.83	3.53	3.07
68,490	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference	EUCl Conference	MARRIOTT NASHV AIRPRT	2.50	1.13	1.04	0.91
68,491	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference	EUCl Conference	MARRIOTT NASHV AIRPRT	12.90	5.84	5.37	4.68
68,492	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference	EUCl Conference	MARRIOTT NASHV AIRPRT	19.89	9.00	8.27	7.21
68,493	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference, Utilities 101 Course	EUCl Conference, Utilities 101 Course: Paid for Angie Bedolla because her BMO is not activated.	MARRIOTT NASHV AIRPRT	42.76	19.34	17.79	15.50
68,494	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
68,495	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	1.99	0.80	0.74	0.64
68,496	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	3.90	1.57	1.44	1.26
68,497	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	7.96	3.20	2.95	2.57
68,498	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	21.38	8.60	7.91	6.89
68,499	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for year-end discussions with employees.	Travel to Denver to meet with employees and discuss investment decisions.	HAMPTON INNS	26.62	13.07	12.02	10.47
68,500	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Area Travel	Hotel Stay 2/25-2/26 Residential Credit Sky Park and Centre Pointe Employees travelling to Amarillo for meetings, planning with wider team and Credit and Collections Director.	EMBASSY SUITES HOTEL A	2.36	0.84	0.67	0.58
68,501	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Area Travel	Hotel Stay 2/25-2/26 Residential Credit Sky Park and Centre Pointe Employees travelling to Amarillo for meetings, planning with wider team and Credit and Collections Director.	EMBASSY SUITES HOTEL A	7.08	2.51	2.00	1.75
68,502	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Area Travel	Hotel Stay 2/25-2/26 Residential Credit Sky Park and Centre Pointe Employees travelling to Amarillo for meetings, planning with wider team and Credit and Collections Director.	EMBASSY SUITES HOTEL A	8.27	2.93	2.34	2.04
68,503	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managing employees in Amarillo: Side/Side Monitor	Managing employees in Amarillo: Side/Side Monitor	DRURY INN AMARILLO	5.40	1.91	1.53	1.33
68,504	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managing employees in Amarillo: Side/Side Monitor	Managing employees in Amarillo: Side/Side Monitor	DRURY INN AMARILLO	8.10	2.87	2.29	2.00
68,505	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel: Manage Amarillo Employees	Hotel: Manage Amarillo Employees	DRURY INN AMARILLO	5.40	1.91	1.53	1.33
68,506	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel: Manage Amarillo Employees	Hotel: Manage Amarillo Employees	DRURY INN AMARILLO	8.10	2.87	2.29	2.00
68,507	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discuss Q1 Performance Alignment	LeMaster Hotel - Discuss Q1 expectations and alignment with remote peers	HAMPTON INN EAU CLAII	12.02	4.26	3.40	2.96
68,508	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with employees on Q1 expectations	Simpson Hotel: Meet with remote employees on Q1 expectations and on pay for performance outcomes (2018)	HAMPTON INN EAU CLAII	12.02	4.26	3.40	2.96
68,509	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSC Energy Summit		KIMPTON PALOMAR SAN DI	40.47	14.77	13.58	11.83
68,510	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission leaders conference	Room tax	AC MINNEAPOLIS	33.96	13.66	12.56	10.95
68,511	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders meeting	stayed 2/27-2/28	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
68,512	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,513	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Transmission Leadership Conference	Hotel fee while attending the transmission leadership conference in Minneapolis, MN	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,514	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Transmission Leadership Conference	Hotel fee while attending the transmission leadership conference in Minneapolis, MN	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,515	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders meeting in Minneapolis	Hotel room while attending Transmission Leaders meeting in Minneapolis	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,516	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Controls leadership meeting		AC MINNEAPOLIS	21.42	7.65	7.65	5.59
68,517	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28	AC MINNEAPOLIS	0.65	0.23	0.23	0.17
68,518	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28.	AC MINNEAPOLIS	7.26	2.59	2.59	1.90
68,519	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28.	AC MINNEAPOLIS	8.88	3.17	3.17	2.32
68,520	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in minneapolis for Transmission Confere	Hotel stay in Minneapolis for Transmission Leadership Conference	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,521	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Conference		AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,522	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference	Lodging while on travel to MN travel dates 7/25-7/27/19	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,523	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership in person meeting		AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,524	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference		AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,525	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders Conference	Attended 2019 Transmission Leaders Conference	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,526	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	5.79	2.07	2.07	1.51
68,527	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	7.73	2.76	2.76	2.02

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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
68,528	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis MN - Transmission	Travel to Minneapolis MN - Transmission Leaders Conference - lodging in MN	AC MINNEAPOLIS	20.52	7.33	7.33	5.36
68,529	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	1.93	0.69	0.69	0.50
68,530	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face Transmission Portfolio	Delivery Strategic Planning Session and various other meetings	AC MINNEAPOLIS	26.32	19.65	19.65	14.51
68,531	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	Lodging while in Minneapolis for conference	AC MINNEAPOLIS	24.05	18.14	18.14	13.26
68,532	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	22.38	8.00	8.00	5.84
68,533	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	3.86	1.38	1.38	1.01
68,534	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings	Lodging charges for Karen Hyde trip to Minneapolis to attend the Risk Management meeting with Security Governance & Risk Services.	WESTIN DENVER DOWNTOWN	29.45	11.98	11.01	9.00
68,535	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Risk Management Meeting		EMBASSY MINNPLUS DWTWN	16.31	7.38	6.78	5.91
68,536	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2/25-2/27 MN Energy & Environmental Policy Team		AC MINNEAPOLIS	22.24	8.98	8.25	7.19
68,537	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota to meet with local unions	meet with unions in Minneapolis and Eau Claire	MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
68,538	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jan Moser Retirement - Knowledge Transfer	Jan Moser Retirement - Jan Moser Retirement	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
68,539	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Meeting		AC MINNEAPOLIS	16.98	8.35	7.68	6.69
68,540	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Meeting		AC MINNEAPOLIS	16.98	8.35	7.68	6.69
68,541	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Orientation		BEST WESTERN NORMANDY	1,666.75	529.75	498.75	424.11
68,542	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for security conference		RESIDENCE INN PHOENIX	19.66	7.99	7.35	6.40
68,543	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 2/25 through 2/28	Hotel room tax for MN trip 2/25 through 2/28 for internal meetings	MARRIOTT MINNEAPOLIS C	23.54	9.47	8.71	7.59
68,544	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Risk Strategy Meeting		EMBASSY MINNPLUS DWTWN	18.18	7.31	6.73	5.96
68,545	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for infrastructure all hands meeting		EMBASSY MINNPLUS DWTWN	16.92	8.51	7.83	6.82
68,546	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advance stay charged to be credited back	Advance stay charged to be credited back	AC MINNEAPOLIS	16.31	8.20	7.54	6.57
68,547	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review for Bus Sys Finance Meeting	Review for Business Systems Finance Meeting	AC MINNEAPOLIS	16.32	8.21	7.55	6.58
68,548	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
68,549	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Change Management Retreat	Hotel stay while traveling to Attending Change Management Retreat	THE MAVEN	56.13	28.23	25.96	22.62
68,550	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Kents Staff and Operational Reporting	2 nights hotel for Kent's Staff meeting and Operational Reporting	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
68,551	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hamilton		EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
68,552	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Hotel stay while in MN for energy supply continuous improvement	EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,553	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Change Management F2F Forum	Travel to Denver for ITO Change F2F Forum in Denver	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,554	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,555	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,556	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training - Feb 24th through Feb 27th	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,557	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training - Feb 24th through Feb 27th	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,558	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,559	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and	INTERCONTINENTAL KANSAS	0.12	0.02	0.02	0.02
68,560	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	0.14	0.02	0.02	0.02
68,561	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and	INTERCONTINENTAL KANSAS	1.50	0.23	0.23	0.20
68,562	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	1.18	1.72	1.72	1.50
68,563	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	14.30	2.19	2.19	1.91
68,564	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and	INTERCONTINENTAL KANSAS	14.30	2.19	2.19	1.91
68,565	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and	INTERCONTINENTAL KANSAS	14.30	2.19	2.19	1.91
68,566	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver	Hotel stay in Denver Manager in Office	WESTIN DENVER DOWNTOWN	7.37	7.37	6.78	5.90
68,567	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference	Accommodations while attending the EDE Conference	SPRINGHILL STES AURORA	14.34	14.34	14.34	12.49
68,568	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering Conference	Lodging while in CO for conference	SPRINGHILL STES AURORA	7.99	7.99	7.99	6.98
68,569	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended all hands meeting in Denver kicking off 2019 business plan	Attended employee all hands meeting in Denver kicking off 2019 business plan	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.06
68,570	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in St Paul MN	Hotel in St Paul MN for the Damage Prevention vendor summit	SAINT PAUL HOTEL	0.11	0.11	0.11	0.10
68,571	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in St Paul MN	Hotel in St Paul MN for the Damage Prevention vendor summit	SAINT PAUL HOTEL	0.11	0.11	0.11	0.10
68,572	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	0.87	0.87	0.87	0.83
68,573	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	4.02	4.02	4.02	2.92
68,574	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training		SUITES	9.21	9.21	9.21	6.69
68,575	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands department meeting in Colorado		HYATT PLACE MINNEAPOLIS	9.51	9.51	9.51	8.29
68,576	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb 2019 Geospatial Leader and All Hands meetings		THE CURTIS	4.87	4.87	4.87	4.24
68,577	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Geospatial all hands meeting in Denver		HOTEL INDIGO DENVER	21.73	21.73	21.73	19.03
68,578	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	HOTEL INDIGO DENVER	10.42	10.42	10.42	9.08
68,579	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	16.98	16.98	16.98	14.79
68,580	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	16.98	16.98	16.98	14.79
68,581	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	4.25	4.25	4.25	3.70
68,582	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco		GRANDSTAY HOTEL BECKER	0.50	0.50	0.50	0.37
68,583	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco		GRANDSTAY HOTEL BECKER	6.81	6.81	6.81	4.98
68,584	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Aurora 3 major overhaul		SUITES	12.71	12.71	12.71	9.29
68,585	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Denver Visit	BAF Denver Visit	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,586	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	WO closeout		EMBASSY MINNPLUS DWTWN	16.31	7.38	7.38	5.39
68,587	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Management Meeting in Denver		WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,588	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Team Meeting in MN	BAF Leadership	EMBASSY MINNPLUS DWTWN	16.31	7.38	7.38	6.43
68,589	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb Trip to MN		EMBASSY MINNPLUS DWTWN	16.31	6.56	6.03	5.26
68,590	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings		HOLIDAY INN LAKEWOOD	7.98	2.68	2.47	2.15
68,591	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineers Meeting		STAYBRIDGE SUITES DENV	19.45	7.04	7.04	6.13
68,592	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Engineering Conference	Hotel stay for 2019 EDE conference	HOLIDAY INN EXPRESS DE	18.42	6.66	6.66	5.81
68,593	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19 2019 Electric Distribution Engineering conference, Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	2.00	0.72	0.72	0.63
68,594	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19 2019 Electric Distribution Engineering conference, Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	3.27	1.18	1.18	1.03
68,595	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19 2019 Electric Distribution Engineering conference, Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	15.22	5.51	5.51	4.80
68,596	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for annual Elect Dist Eng Conference	Travel for Electric Distribution Engineering Conference	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,597	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE 1547		HAMPTON INN ATLANTA BU	29.82	10.79	10.79	9.40
68,598	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel 2019 EDE Conference	Xcel Electric Distribution Engineering Conference discusses relevant changes and challenges experienced across the many fields of electric distribution engineering	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46

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
68,568	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering conference		SPRINGHILL STES AURORA	2.00	0.72	0.72	0.63
68,569	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering conference		SPRINGHILL STES AURORA	3.27	1.18	1.18	1.03
68,600	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering conference		SPRINGHILL STES AURORA	15.22	5.51	5.51	4.80
68,601	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 EDE conference	Hotel to attend 2019 EDE conference	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,602	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver	Lodging while in Denver for the Electric Distribution Engineering conference	SPRINGHILL STES AURORA	32.15	11.63	11.63	10.13
68,603	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Met with new employee	Lodging due to travel to meet with new employee to the department to discuss work assignments.	HOLIDAY INN EXP DENVER	23.15	7.78	7.78	6.23
68,604	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
68,605	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	1.99	0.80	0.74	0.64
68,606	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	3.90	1.57	1.44	1.26
68,607	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	7.96	3.20	2.95	2.57
68,608	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	21.38	8.60	7.91	6.89
68,609	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for year-end discussions with employees	Travel to Denver to meet with employees and discuss investment decisions.	HAMPTON INNS	26.62	13.07	12.02	10.47
68,610	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Meeting in Denver office	Hotel stay 2/26 - 2/28	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
68,611	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo with Manager for Team meetings	EMBASSY SUITES HOTEL A	2.36	0.84	0.67	0.58
68,612	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo with Manager for Team meetings	EMBASSY SUITES HOTEL A	7.08	2.51	2.00	1.75
68,613	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo with Manager for Team meetings	EMBASSY SUITES HOTEL A	8.27	2.93	2.34	2.04
68,614	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discuss Q1 Performance	Discuss Q1 Performance	HAMPTON INN EAU CLA	12.02	4.26	3.40	2.96
68,615	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with employees on Q1 expectations	Simpson Hotel. Meet with remote employees on Q1 expectations and on pay for performance outcomes	HAMPTON INN EAU CLA	12.02	4.26	3.40	2.96
68,616	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Brett Carter's webcast/BMO card was compromised, had to use personal card	Mamott city center	26.17	9.28	8.53	7.44
68,617	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting, Minneapolis, MN 2/28/19	Room rate while attending Operations Staff Meeting, Minneapolis, MN 2/28/19	RADISSON BLU MINNEAPOL	17.56	6.60	6.00	5.75
68,618	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting, Minneapolis, MN 2/28/19	Room rate while attending Operations Staff Meeting, Minneapolis, MN 2/28/19	RADISSON BLU MINNEAPOL	21.10	9.20	9.20	6.68
68,619	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSC Energy Summit	stayed 2/27-3/28	KMPTON PALOMAR SAN DI	40.47	14.77	13.58	11.83
68,620	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders meeting		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
68,621	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,622	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders meeting in Minneapolis	Hotel room while attending Transmission Leaders meeting in Minneapolis	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,623	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Controls leadership meeting		AC MINNEAPOLIS	27.04	9.66	9.66	7.06
68,624	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28	AC MINNEAPOLIS	0.05	0.23	0.23	0.17
68,625	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28	AC MINNEAPOLIS	7.26	2.59	2.59	1.90
68,626	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28	AC MINNEAPOLIS	8.88	3.17	3.17	2.32
68,627	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in minneapolis for Transmission Confere	Hotel stay in Minneapolis for Transmission Leadership Conference	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,628	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Conference		AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,629	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders Conference	Hotel accommodations for the 2019 Transmission Leaders Conference 2/28/19	AC MINNEAPOLIS	19.31	6.90	6.90	5.04
68,630	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference	Lodging while on travel to MN travel dates 7/25-2/27/19	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,631	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership in person meeting		AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,632	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference		AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,633	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders Conference	Attended 2019 Transmission Leaders Conference	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,634	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	5.79	2.07	2.07	1.51
68,635	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	7.73	2.76	2.76	2.02
68,636	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis MN - Transmission	Travel to Minneapolis MN - Transmission Leaders Conference - lodging in MN	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,637	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	1.93	0.69	0.69	0.50
68,638	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders meeting		AC MINNEAPOLIS	16.98	12.81	12.81	9.36
68,639	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face Transmission Portfolio	Delivery Strategic Planning Session and various other meetings	AC MINNEAPOLIS	32.12	24.23	24.23	17.71
68,640	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference		AC MINNEAPOLIS	0.37	0.28	0.28	0.20
68,641	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference		AC MINNEAPOLIS	1.25	0.94	0.94	0.69
68,642	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference		AC MINNEAPOLIS	14.02	10.58	10.58	7.73
68,643	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders Conference		AC MINNEAPOLIS	17.13	12.92	12.92	9.44
68,644	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders conference	Lodging while in Minneapolis for conference	AC MINNEAPOLIS	19.31	14.57	14.57	10.64
68,645	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference travel hotel		SUN VALLEY CORP	28.50	21.50	21.50	15.71
68,646	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders Conference		AC MINNEAPOLIS	27.37	9.78	9.78	7.15
68,647	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	3.86	1.38	1.38	1.01
68,648	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG Team Meetings		WESTIN DENVER DOWNTOWN	29.45	11.98	11.01	9.60
68,649	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charge for NYC trip	Meetings with First Principles Capital Mgmt and GSAM	HILTON MILLENNIUM	43.01	17.31	15.91	13.87
68,650	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Risk Management Meeting	Lodging charges for Karen Hyde trip to Minneapolis to attend the Risk Management meeting with Security Governance & Risk Services	EMBASSY MINNPLS DWTWN	16.31	7.38	6.78	5.91
68,651	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2/25-2/27 MN Energy & Environmental Policy Team		AC MINNEAPOLIS	22.24	8.98	8.25	7.19
68,652	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota to meet with local unions	meet with unions in Minneapolis and Eau Claire	MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
68,653	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jan Moser Retirement - Knowledge Transfer	Jan Moser Retirement - Jan Moser Retirement	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
68,654	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 2/25 through 2/28	Hotel room tax for MN trip 2/25 through 2/28 for internal meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
68,655	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Draxos DISC		RESIDENCE INN PHOENIX	18.73	7.54	6.93	6.04
68,656	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Risk Strategy Meeting		EMBASSY MINNPLS DWTWN	18.18	7.31	6.73	5.86
68,657	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Meeting in Denver		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
68,658	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96

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
68,659	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oversee CI W&M Mobility & Scheduling activities		HOTEL MINNEAPOLIS AUTO	22.22	8.94	8.22	7.16
68,660	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Kents Staff and Operational Reporting	2 nights hotel for Kent's Staff meeting and Operational Reporting	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
68,661	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hampton		EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
68,662	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		RADISSON BLU MINNEAPOL	20.99	8.45	7.77	6.77
68,663	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Hotel stay while in MN for energy supply continuous improvement	EMBASSY MINNPLS DWTWN	16.31	6.56	6.03	5.26
68,664	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Change Management F2F Forum	Travel to Denver for ITO Change F2F Forum in Denver	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,665	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,666	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,667	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training - Feb 24th through Feb 27th	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,668	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training - Feb 24th through Feb 27th	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,669	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
68,670	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Payroll Training	Payroll Training Feb 24 - Feb 27	HOLIDAY INN EXP DENVER	21.68	10.66	9.80	8.54
68,671	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	0.12	0.02	0.02	0.02
68,672	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	0.14	0.02	0.02	0.02
68,673	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	1.50	0.23	0.23	0.20
68,674	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	11.18	1.72	1.72	1.50
68,675	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP Wisp and SPP SECWG	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	14.30	2.19	2.19	1.91
68,676	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO CIP Training in Kansas City		INTERCONTINENTAL KANSAS	27.24	4.18	4.18	3.64
68,677	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HYATT REGENCY HOUSTON	4.14	0.64	0.64	0.55
68,678	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HYATT REGENCY HOUSTON	4.14	0.64	0.64	0.55
68,679	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HYATT REGENCY HOUSTON	12.42	1.91	1.91	1.66
68,680	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HYATT REGENCY HOUSTON	14.49	2.22	2.22	1.94
68,681	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver	Hotel Stay in Denver Manager in Office	WESTIN DENVER DOWNTOWN	7.37	7.37	6.78	5.90
68,682	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings		AC MINNEAPOLIS	19.31	19.31	19.31	14.11
68,683	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference	Accommodations while attending the EDE Conference	SPRINGHILL STES AURORA	14.34	14.34	14.34	12.49
68,684	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering Conference	Lodging while in CO for conference	SPRINGHILL STES AURORA	7.99	7.99	7.99	6.99
68,685	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NREC Exec Committee Meeting		HYATT HOUSE THE WHARF	18.83	18.83	18.83	16.41
68,686	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	0.87	0.87	0.87	0.83
68,687	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	4.02	4.02	4.02	2.92
68,688	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	9.21	9.21	9.21	6.69
68,689	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EDE Conference in Denver	Lodging due to travel to Denver to attend Engineering Conference	SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
68,690	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training		HYATT PLACE MINNEAPOLIS	9.51	9.51	9.51	8.26
68,691	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands department meeting in Colorado		THE CURTIS	4.87	4.87	4.87	4.24
68,692	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feb 2019 Geospatial Leader and All Hands meetings		HOTEL INDIGO DENVER	21.73	21.73	21.73	18.93
68,693	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Geospatial all hands meeting in Denver		HOTEL INDIGO DENVER	10.42	10.42	10.42	9.08
68,694	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Team Meeting	Leadership Team Meeting - Hotel, snack	HOLIDAY INN LAKEWOOD	4.78	4.78	4.78	4.16
68,695	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Team Meeting	Leadership Team Meeting - Hotel, snack	HOLIDAY INN LAKEWOOD	4.78	4.78	4.78	4.16
68,696	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	16.98	16.98	16.98	14.79
68,697	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	16.98	16.98	16.98	14.79
68,698	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	4.25	4.25	4.25	3.70
68,699	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco		GRANDSTAY HOTEL BECKER	0.50	0.50	0.50	0.37
68,700	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco		GRANDSTAY HOTEL BECKER	6.81	6.81	6.81	4.98
68,701	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 major overhaul		SUITES	12.71	12.71	12.71	9.29
68,702	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Denver Visit	BAF Denver Visit	WESTIN DENVER DOWNTOWN	28.45	11.65	10.90	9.49
68,703	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WFO closeout		EMBASSY MINNPLS DWTWN	16.31	7.38	7.38	5.29
68,704	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineers Meeting		STAYBIDGE SUITES DENV	19.45	7.04	7.04	6.13
68,705	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Engineering Conference	Hotel stay for 2019 EDE conference	HOLIDAY INN EXPRESS DE	18.42	6.66	6.66	5.81
68,706	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19. 2019 Electric Distribution Engineering conference. Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	2.00	0.72	0.72	0.63
68,707	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19. 2019 Electric Distribution Engineering conference. Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	3.27	1.18	1.18	1.03
68,708	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDE conference	Hotel stay 2/25-2/28/19. 2019 Electric Distribution Engineering conference. Aurora CO 2/26-2/28/19	SPRINGHILL STES AURORA	15.22	5.51	5.51	4.80
68,709	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for annual Elect Dist Eng Conference	Travel for Electric Distribution Engineering Conference	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,710	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE 1847		HAMPTON INN ATLANTA BU	29.82	10.79	10.79	9.40
68,711	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel 2019 EDE Conference	Xcel Energy Electric Distribution Engineering Conference discusses relevant changes and challenges experienced across the many fields of electric distribution engineering	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,712	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering conference		SPRINGHILL STES AURORA	2.00	0.72	0.72	0.63
68,713	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering conference		SPRINGHILL STES AURORA	3.27	1.18	1.18	1.03
68,714	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering conference		SPRINGHILL STES AURORA	15.22	5.51	5.51	4.80
68,715	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 EDE conference	Hotel to attend 2019 EDE conference	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,716	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver	Lodging while in Denver for the Electric Distribution Engineering conference	SPRINGHILL STES AURORA	32.15	11.63	11.63	10.13
68,717	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings		EMBASSY SUITES	27.72	9.31	8.57	7.46
68,718	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q1 Change Management All Hands	Travel to Denver for a Q1 all-hands meeting for all Change Management Consultants across the enterprise.	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93
68,719	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Met with new employee	Lodging due to travel to meet with new employee to the department to discuss work assignments.	HOLIDAY INN EXP DENVER	23.15	7.78	7.15	6.23
68,720	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Meetings	NSPM Meetings	EMBASSY MINNPLS DWTWN	22.88	10.35	9.52	8.26
68,721	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
68,722	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	1.99	0.80	0.74	0.64
68,723	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	3.90	1.57	1.44	1.26
68,724	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	7.98	3.20	2.95	2.57
68,725	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards and New Vendor Presentation		THE MAVEN	21.38	8.60	7.91	6.80

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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
68,726	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work trip to Denver - Hotel	Daily block improvement fee \$3.90Occupancy tax - 10.75% - \$21.36State Sales Tax - 4% - \$7.96Business tax - 1% - \$1.99	THE MAVEN	35.23	14.18	13.03	11.36
68,727	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Meeting in Denver office	Hotel stay 2/26 - 2/28	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
68,728	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discuss Q1 Performance Alignment	LeMaster Hotel - Discuss Q1 expectations and alignment with remote peers	HAMPTON INN EAU CLAI	12.02	4.26	3.40	2.96
68,729	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with employees on Q1 expectations	Simpson Hotel. Meet with remote employees on Q1 expectations and on pay for performance outcomes (2018)	HAMPTON INN EAU CLAI	12.02	4.26	3.40	2.96
68,730	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while meeting with employees	Hotel stay while meeting with employees in Meter Reading and Credit and completed a safety observation on the Credit Employee Brad Erickson	BEST WESTERN OF GRAND	6.95	5.05	4.67	4.07
68,731	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARRIOTT MINNEAPOLIS C	21.44	7.00	6.09	6.00
68,732	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Brett Carter's webcastBMO card was compromised, had to use personal card	Marriott city center	26.17	9.28	8.53	7.44
68,733	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' meeting	2019 Transmission Leaders' meeting	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
68,734	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,735	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Huntley-Wilmarth Public Hearings	Hotel for H-W public hearings	COURTYARD BY MARRIOTT	15.31	5.47	5.47	4.00
68,736	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leaders meeting in Minneapolis	Hotel room while attending Transmission Leaders meeting in Minneapolis	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,737	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Controls leadership meeting	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28.	AC MINNEAPOLIS	20.11	7.19	7.19	5.25
68,738	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28.	AC MINNEAPOLIS	0.65	0.23	0.23	0.17
68,739	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28.	AC MINNEAPOLIS	7.26	2.59	2.59	1.90
68,740	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Conference	Hotel accommodations while in Minneapolis for the Transmission Leaders Conference held 2/25-2/28.	AC MINNEAPOLIS	8.88	3.17	3.17	2.32
68,741	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis for Transmission Confere	Hotel stay in Minneapolis for Transmission Leadership Conference	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
68,742	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Trans Leaders Conference and department mtg	Attend Trans Leaders Conference and department mtg	RADISSON BLU MINNEAPOL	19.22	6.87	6.87	5.02
68,743	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Advisory Committee Strategic meeting	MSO Advisory Committee Strategic meeting	MAGNOLIA HOTEL DENVER	28.19	21.26	21.26	15.54
68,744	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face Transmission Portfolio	Delivery Strategic Planning Session and various other meetings	AC MINNEAPOLIS	22.51	16.98	16.98	12.41
68,745	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference travel	Hotel for conference travel	SUN VALLEY CORP	26.50	21.50	21.50	15.71
68,746	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending hearings	Lodging while attending Huntley - Wilmarth public hearings in Markato, Mapleton and Delavan MN	COURTYARD BY MARRIOTT	11.31	8.53	8.53	6.23
68,747	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHC Team Meetings	GHC Team Meetings	WESTIN DENVER DOWNTOWN	29.45	11.98	11.01	9.00
68,748	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet ABC and Root Cause Meetings	NSP Fleet ABC and Root Cause Meetings	SHERATON	11.34	5.57	5.13	4.47
68,749	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota to meet with local unions	Travel to Minnesota to meet with local unions	MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
68,750	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 2/25 through 2/28	Hotel room tax for MN trip 2/25 through 2/28 for internal meetings	MARRIOTT MINNEAPOLIS C	23.54	9.47	8.71	7.59
68,751	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presentations in Denver	Presentations in Denver	THE MAVEN	35.23	14.18	13.03	11.36
68,752	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support	SAP COE Support	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
68,753	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Change Management Retreat	Attending Change Management Retreat	THE MAVEN	56.13	28.23	25.96	22.62
68,754	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oversee CI WAM Mobility & Scheduling activities	Oversee CI WAM Mobility & Scheduling activities	HOTEL MINNEAPOLIS-AUTO	22.22	8.94	8.22	7.16
68,755	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hamilton	XE1 Hamilton	EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
68,756	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Change Management F2F Forum	Travel to Denver for ITO Change F2F Forum in Denver	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,757	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle Workshop	Electric Vehicle Workshop	HAMPTON INNS	23.47	9.82	9.03	7.87
68,758	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Kansas City, MO for MRO CIP	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	0.12	0.02	0.02	0.02
68,759	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Wisp and SPP SECWG	INTERCONTINENTAL KANSAS	0.14	0.02	0.02	0.02
68,760	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	1.50	0.23	0.23	0.20
68,761	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Wisp and SPP SECWG	INTERCONTINENTAL KANSAS	11.18	1.72	1.72	1.50
68,762	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to KC for MRO CIP	Travel to Kansas City, MO for Midwest Reliability Corporation Critical Infrastructure Workshop and Southwest Power Pool Security Work Group meeting	INTERCONTINENTAL KANSAS	14.30	2.19	2.19	1.91
68,763	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisp and SPP SECWG	Wisp and SPP SECWG	INTERCONTINENTAL KANSAS	15.65	2.40	2.40	2.09
68,764	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC meetings	FERC meetings	RADISSON HOTELS	27.24	4.18	4.18	3.64
68,765	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO CIP Training in Kansas City	MRO CIP Training in Kansas City	HYATT REGENCY HOUSTON	4.14	0.64	0.64	0.55
68,766	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee	Edison Electric Institute Reliability Committee	HYATT REGENCY HOUSTON	4.14	0.64	0.64	0.55
68,767	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee	Edison Electric Institute Reliability Committee	HYATT REGENCY HOUSTON	12.42	1.91	1.91	1.66
68,768	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee	Edison Electric Institute Reliability Committee	HYATT REGENCY HOUSTON	14.49	2.22	2.22	1.94
68,769	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver	Hotel stay in Denver	WESTIN DENVER DOWNTOWN	7.37	7.37	6.78	5.90
68,770	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Huntley-Wilmarth Public Meetings	Huntley-Wilmarth Public Meetings	COURTYARD BY MARRIOTT	16.21	16.21	16.21	11.85
68,771	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDE Conference	EDE Conference	SPRINGHILL STES AURORA	14.34	14.34	14.34	12.49
68,772	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Conference	Lodging while in CO for conference	SPRINGHILL STES AURORA	7.99	7.99	7.99	6.96
68,773	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	0.87	0.87	0.87	0.63
68,774	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	4.02	4.02	4.02	2.92
68,775	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during Savage Assessment at Sherco	SUITES	9.21	9.21	9.21	6.69
68,776	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EDE Conference in Denver	Lodging due to travel to Denver to attend Engineering Conference	SPRINGHILL STES AURORA	20.49	20.49	20.49	17.85
68,777	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training	HYATT PLACE MINNEAPOLIS	9.51	9.51	9.51	8.29
68,778	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	16.98	16.98	16.98	14.79
68,779	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco	XE-1 Support Sherco	GRANDSTAY HOTEL BECKER	0.50	0.50	0.50	0.37
68,780	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco	XE-1 Support Sherco	GRANDSTAY HOTEL BECKER	6.81	6.81	6.81	4.98
68,781	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 major overhaul	Arson 3 major overhaul	SUITES	12.71	12.71	12.71	9.29
68,782	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO EV Workshops	CO EV Workshops	WESTIN DENVER DOWNTOWN	14.72	14.72	14.72	12.42
68,783	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Minneapolis, MN - Meetings with direct reports in MN	CROWNE PLAZA NORTHSTAR	11.62	5.26	4.83	4.21
68,784	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, Co - Manager - Meet with direct reports in Denver, CO	THE MAVEN	1.90	0.90	0.83	0.72
68,785	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, Co - Manager - Meet with direct reports in Denver, CO	THE MAVEN	3.90	1.76	1.62	1.41
68,786	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, Co - Manager - Meet with direct reports in Denver, CO	THE MAVEN	7.96	3.60	3.31	2.89
68,787	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, Co - Manager - Meet with direct reports in Denver, CO	THE MAVEN	21.38	9.67	8.89	7.75
68,788	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineers Meeting	Engineers Meeting	STAYBIDGE SUITES DENV	17.49	6.33	6.33	5.51
68,789	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications AP/Relay Install Training	Attending AP/Relay installation training for the Xcel Energy Field Area Network	RADISSON PLAZA CENTRAL	13.32	4.82	4.82	4.20
68,790	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 EDE conference	Hotel to attend 2019 EDE conference	SPRINGHILL STES AURORA	20.49	7.41	7.41	6.46
68,791	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Roadshow	Roadshow	WESTIN DENVER DOWNTOWN	29.45	0.50	0.46	0.40
68,792	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for roadshow at MDX	RENAISSANCE DENVER	1.49	0.50	0.46	0.40

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/Utility Retail Amount
68,793	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for roadshow at MDC	RENAISSANCE DENVER	5.96	2.00	1.84	1.60
68,794	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for roadshow at MDC	RENAISSANCE DENVER	16.02	5.38	4.95	4.31
68,795	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM Meetings	NSPM Meetings	EMBASSY MINNPLS DWTWN	22.88	10.35	9.52	8.29
68,796	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual executive physical	NOTE: 2 hotel receipts on this expense report for same purpose due to doctor's advice to stay and do additional testing and consultations.	MARRIOTT ROCHESTER MAY	34.64	13.94	12.82	11.17
68,797	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with remote employees about Q1	(LMAster) Hotel - return to AMA, discussion with remote employees on Q1 expectations and project alignment (Hotel Booked via GetThere Xcel Preferred)	RADISSON BLU MOA	10.64	3.77	3.01	2.62
68,798	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with remote employees about Q1 expectations	Simpson (Hotel/Parking) - Meet with remote employees about Q1 Expectations and Pay for Performance results (2019)Hotel via GetThere Xcel Preferred	RADISSON BLU MOA	10.64	3.77	3.01	2.62
68,799	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with remote employees about Q1	(LMAster) Hotel - return to AMA, discussion with remote employees on Q1 expectations and project alignment (Hotel Booked via GetThere Xcel Preferred)	RADISSON BLU MOA	11.44	4.06	3.24	2.82
68,800	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with remote employees about Q1 expectations	Simpson (Hotel/Parking) - Meet with remote employees about Q1 Expectations and Pay for Performance results (2019)Hotel via GetThere Xcel Preferred	RADISSON BLU MOA	11.44	4.06	3.24	2.82
68,801	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovations Webcast#11287	MARRIOTT MINNEAPOLIS C	21.44	7.00	6.99	6.09
68,802	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference MN 2/25-3/1	Leadership Conference MN 2/25-3/1	AC MINNEAPOLIS	19.21	6.86	6.86	5.02
68,803	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Advisory Committee	Strategic meeting	MAGNOLIA HOTEL DENVER	28.19	21.26	21.26	15.54
68,804	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference travel	GHG Team Meetings	SUN VALLEY CORP	28.50	21.50	21.50	15.71
68,805	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	WESTIN DENVER DOWNTOWN	29.45	11.98	11.01	9.60
68,806	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	0.75	0.30	0.28	0.24
68,807	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	1.05	0.42	0.39	0.34
68,808	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	1.26	0.51	0.47	0.41
68,809	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	15.00	6.04	5.55	4.84
68,810	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	21.45	8.63	7.94	6.91
68,811	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best-practice sharing, and networking by it's elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	30.03	12.08	11.11	9.68
68,812	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Hotel	SW HOTEL INC	72.63	32.86	30.21	26.32	
68,813	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	DM Education	TOWNEPLACE SUITES	21.82	10.73	9.86	8.59	
68,814	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Model meetings - hotel	Hotel stay while traveling to meet with Energy Supply leadership on the Op Model	RADISSON BLU MINNEAPOL	20.88	10.26	9.44	8.22
68,815	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	(S)PRA Training in Denver	Transmission leadership	THE MAVEN	35.23	14.18	13.03	11.36
68,816	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic planning meeting	Attending Change Management Retreat	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
68,817	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Change Management Retreat	Q1 Change Management Meeting	THE MAVEN	56.13	28.23	25.96	22.62
68,818	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference travel	GHG Team Meetings	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
68,819	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL AFUDC FINANCIAL PLANNING MEETING	Travel for training of new employee	EMBASSY MINNPLS DWTWN	14.08	2.16	1.99	1.73
68,820	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Food Procurement	Hotel stay during Savage Assessment at Sherco	CCPHOTEL@GETAROOM	6.83	6.83	5.45	4.75
68,821	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications AP/Relay	Attending AP/Relay installation training for the Xcel Energy Field Area Network	HAMPTON INNS	12.93	12.93	12.93	9.39
68,822	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Install Training	Hotel for business conference	RADISSON PLAZA CENTRAL	12.61	4.56	4.56	3.97
68,823	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual executive physical	NOTE: 2 receipts for same purpose on this expense report due to doctors advice to stay extra night for additional testing and consultations.	SPRINGHILL STES AURORA	30.44	11.01	11.01	9.59
68,824	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Generational Training	Transmission leadership	MARRIOTT ROCHESTER MAY	44.32	17.83	16.40	14.29
68,825	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	strategic planning meeting	Attend roundtable at Denver law firm	THE OXFORD HOTEL	123.40	60.67	55.78	48.61
68,826	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications AP/Relay	Attending AP/Relay installation training for the Xcel Energy Field Area Network	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
68,827	SumTotal	XES	2019-03-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business conference	Attending AP/Relay installation training for the Xcel Energy Field Area Network	THE MAVEN	35.23	14.18	13.03	11.36
68,828	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications AP/Relay	Attending AP/Relay installation training for the Xcel Energy Field Area Network	RADISSON PLAZA CENTRAL	12.61	4.56	4.56	3.97
68,829	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference	Western States Power Pool conference in Miami Florida 4/10-4/12	BILTMORE HTL STS ECOMM	33.67	14.69	14.69	10.67
68,830	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	GHG team Denver meeting - hotel	Standards Committee Meetings	WESTIN DENVER DOWNTOWN	117.80	47.91	44.05	38.38
68,831	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings	Standards Committee Meetings	RESIDENCE INN AUSTIN A	10.50	1.61	1.61	1.40
68,832	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings	Standards Committee Meetings	RESIDENCE INN AUSTIN A	15.75	2.42	2.42	2.11
68,833	SumTotal	XES	2019-03-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	501F User Group	This was billed in error. See March 4th entry to negate the incorrect billing.	DOUBLETREE HOTELS	219.00	219.00	219.00	160.04
68,834	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications AP/Relay	Attending AP/Relay installation training for the Xcel Energy Field Area Network	RADISSON PLAZA CENTRAL	14.32	5.18	5.18	4.51
68,835	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel While in Denver for Roadshow in Kipling. Actual stay was on 3/4 the hotel had computer problems and the charge came across on 3/28	TOWNEPLACE SUITES	6.66	2.24	2.06	1.79
68,836	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel While in Denver for Roadshow in Kipling. Actual stay was on 3/4 the hotel had computer problems and the charge came across on 3/28	TOWNEPLACE SUITES	8.88	2.98	2.74	2.39
68,837	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference	ACCP Conference	GRAND HYATT ATLANTA	5.00	2.02	1.85	1.62
68,838	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference	ACCP Conference	GRAND HYATT ATLANTA	16.74	6.74	6.20	5.40
68,839	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference	ACCP Conference	GRAND HYATT ATLANTA	18.60	7.50	6.90	6.01
68,840	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver	AC MINNEAPOLIS	15.67	5.00	5.00	4.09
68,841	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Customer World Event in Houston, TX	hotel	MARRIOTT MARQUISHOUSTO	1.85	0.66	0.66	0.48
68,842	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Customer World Event in Houston, TX	hotel	MARRIOTT MARQUISHOUSTO	13.50	4.82	4.82	3.53
68,843	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Boot camp	Hotel stay for NERC CIP Boot camp training	MARRIOTT MARQUISHOUSTO	24.75	8.84	8.84	6.46
68,844	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Bootcamp	Hotel in Denver for CIP Bootcamp	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,845	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Bootcamp	Hotel in Denver for CIP Bootcamp	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,846	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting	ABB User Group Meeting	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,847	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting	ABB User Group Meeting	MARRIOTT MARQUISHOUSTO	1.85	1.40	1.40	1.02
68,848	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting	ABB User Group Meeting	MARRIOTT MARQUISHOUSTO	13.50	10.18	10.18	7.44
68,849	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during trip	Hotel stay during ABB ACW 2019	MARRIOTT MARQUISHOUSTO	24.75	18.67	18.67	13.64
68,850	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 C1 resource support - travel to Amarillo	SPS XE1 C1 resource support - travel to Amarillo - lodging	MARRIOTT MARQUISHOUSTO	40.10	30.25	30.25	22.10
68,851	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-ISAC Physical Security Advisory Group Meeting	Service Entry Sheet Team Meeting	HOMWOOD SUITES AMARILLO	14.25	5.09	5.09	3.72
68,852	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-ISAC Physical Security Advisory Group Meeting	Service Entry Sheet Team Meeting	HYATT REGENCY PITTSBUR	36.26	17.80	16.37	14.26
68,853	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Team meeting	Travel to IWCE trade show in Las Vegas	EMBASSY MINNPLS DWTWN	15.86	7.98	7.34	6.39
68,854	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	EMBASSY SUITES CONY CT	22.99	11.56	10.63	9.26
68,855	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE CURTIS	20.32	10.22	9.40	8.19

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Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
68,856	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plan Build Run Business Systems catalog		EMBASSY MINNPLS DWTWN	19.41	9.76	8.98	7.82
68,857	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review industry benchmark data with Brian Smit		SUITES D	17.44	7.02	6.45	5.62
68,858	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blockchain presentation @ Ben's staff mtg		EMBASSY MINNPLS DWTWN	14.08	5.67	5.21	4.54
68,859	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Manager & Client Meetings		AC MINNEAPOLIS	14.35	5.77	5.31	4.63
68,860	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	AIP Processing 2019 Strategic Workforce Planning Conference - HCI, Miami		RADISSON BLU MINNEAPOLIS	17.56	8.63	7.94	6.92
68,861	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO		INTERCONTINENTAL MIAMI	45.37	45.37	41.72	36.35
68,862	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Financial Process & Performance-Quick Wins Project	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
68,863	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Financial Process & Performance-Quick Wins Project	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
68,864	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Financial Process & Performance-Quick Wins Project	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
68,865	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmann	WESTIN (WESTIN HOTELS)	1.27	0.41	0.47	0.41
68,866	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmann	WESTIN (WESTIN HOTELS)	5.70	2.29	2.11	1.84
68,867	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmann	WESTIN (WESTIN HOTELS)	8.87	3.57	3.28	2.86
68,868	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection		EMBASSY SUITES	1.78	0.59	0.54	0.47
68,869	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection		EMBASSY SUITES	7.04	2.37	2.18	1.90
68,870	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection		EMBASSY SUITES	18.92	6.36	5.85	5.09
68,871	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with BSE and Salsbury on PPE	Go over changes to PPE, IEEE 1584 impacts, consolidation of PPE purchasing with BSE.	SUITES	5.91	2.14	2.14	1.86
68,872	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications APR/Relay Installation Training	Attending APR/Relay installation training for the Xcel Energy Field Area Network.	RADISSON PLAZA CENTRAL	12.76	4.62	4.62	4.02
68,873	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended finance meetings		EMBASSY SUITES	27.72	9.31	8.57	7.46
68,874	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference		GRAND HYATT ATLANTA	5.00	2.02	1.85	1.62
68,875	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference		GRAND HYATT ATLANTA	16.72	6.74	6.20	5.40
68,876	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference		GRAND HYATT ATLANTA	18.60	7.50	6.90	6.01
68,877	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Description	Brett Carter's webcast/BMO card was compromised, had to use personal card	AC MINNEAPOLIS	43.00	15.25	14.02	12.22
68,878	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees in Amarillo for Human Performance training to Transmission and Supply Chain employees.		EMBASSY SUITES HOTEL A	20.60	7.36	7.36	5.38
68,879	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver	AC MINNEAPOLIS	18.06	6.77	6.77	4.95
68,880	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUIS HOUSTON	1.65	0.66	0.66	0.48
68,881	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUIS HOUSTON	13.50	4.82	4.82	3.53
68,882	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUIS HOUSTON	24.75	8.84	8.84	6.46
68,883	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Conference		EMBASSY SUITES HOUSTON	35.53	12.70	12.70	9.28
68,884	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY PITTSBUR	10.78	3.85	3.85	2.81
68,885	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY PITTSBUR	10.78	3.85	3.85	2.81
68,886	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Super User and TBD in person meeting	Hotel stay was required to attend all day Super-User face to face meeting and departmental quarterly in person meeting.	EMBASSY SUITES HOTEL A	17.95	6.41	6.41	4.09
68,887	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP.	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
68,888	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 nights lodging while in Amarillo	3 nights lodging while in Amarillo for staff and super user meetings.	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
68,889	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Trans Business Ops staff meeting		EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
68,890	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	0.74	0.26	0.26	0.19
68,891	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	2.24	0.80	0.80	0.58
68,892	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	6.72	2.40	2.40	1.75
68,893	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	7.84	2.80	2.80	2.05
68,894	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Boot camp	Hotel stay for NERC CIP Boot camp training	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,895	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Bootcamp	Hotel in Denver for CIP Bootcamp	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,896	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Bootcamp Training		WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,897	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUIS HOUSTON	1.65	1.40	1.40	1.02
68,898	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUIS HOUSTON	13.50	10.15	10.15	7.44
68,899	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUIS HOUSTON	24.75	18.67	18.67	13.64
68,900	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay during trip	hotel stay during ABB ACW 2019	MARRIOTT MARQUIS HOUSTON	40.10	30.25	30.25	22.10
68,901	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Week 15 XE1 Hotel		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
68,902	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 CI resource support	SPS XE1 CI resource support - travel to Amarillo - lodging	HOMEWOOD SUITES AMARIL	14.25	5.09	5.09	3.72
68,903	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1 Cohort forum 4		MAGNOLIA HOTEL DENVER	1.77	0.63	0.63	0.46
68,904	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1 Cohort forum 4		MAGNOLIA HOTEL DENVER	7.08	2.53	2.53	1.85
68,905	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1 Cohort forum 4		MAGNOLIA HOTEL DENVER	19.03	6.80	6.80	4.97
68,906	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Forum 4 in Denver		WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,907	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
68,908	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Cohort Training	Hotel stay for XE1 Lean Cohort training on 3/5/19	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,909	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Continuous Improvement Stabilize & Optimize Denver	Travel hotel for CI training forum	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,910	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Denver	Stabilize & Optimize Denver 3/4-3/7	THE MAVEN	26.42	9.44	9.44	6.90
68,911	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 CI Consultant		EMBASSY SUITES	1.78	0.64	0.64	0.47
68,912	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support cohort 4		EMBASSY SUITES	7.04	2.57	2.57	1.88
68,913	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 CI Consultant		EMBASSY SUITES	18.92	6.90	6.90	5.04
68,914	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support cohort 4		EMBASSY SUITES	18.92	6.90	6.90	5.04
68,915	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-ISAC Physical Security Advisory Group Meeting		HYATT REGENCY PITTSBUR	36.26	17.00	16.37	14.26
68,916	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - PIP workshop		AC MINNEAPOLIS	18.96	7.63	7.01	6.11
68,917	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for PIP Focus Group		AC MINNEAPOLIS	19.61	7.89	7.26	6.32
68,918	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offer Workshop	Mandatory Offer process workshop including HR and Compensation teams.	AC MINNEAPOLIS	17.63	8.67	7.97	6.94
68,919	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with key internal clients.		AC MINNEAPOLIS	22.24	10.93	10.05	8.78
68,920	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Improvement Meetings in Minneapolis		BEST WESTERN NORMANDY	15.27	7.51	6.90	6.01
68,921	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Improvement Session		AC MINNEAPOLIS	19.61	9.64	8.86	7.72
68,922	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Team meeting		EMBASSY MINNPLS DWTWN	21.78	10.95	10.07	8.78
68,923	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to IWCE trade show in Las Vegas		EMBASSY SUITES CON/ CT	22.99	11.56	10.63	9.26
68,924	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for RSA Conference 3/4 to 3/8	Hotel bill for RSA Conference from 3/4 through 3/8 - San Francisco - This was the cheapest hotel found Le Meridien as others were \$1,000 per night. (Note, itemized room tax includes county tax for each night)		93.93	37.79	34.75	30.28
68,925	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay		THE CURTIS	20.32	10.22	9.40	8.18

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68,925	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables -	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
68,926	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plan Build Run Business Systems catalog		EMBASSY MINNPLS DWTWN	19.41	9.76	8.98	7.82
68,927	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team and other business meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
68,928	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team and other business meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
68,929	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team and other business meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
68,930	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASB conference attendance		HOLIDAY INN DOWNTOWN SUITES D	33.51	16.86	15.50	13.50
68,931	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review industry benchmark data with Brian Smit			23.25	9.35	8.60	7.50
68,932	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Management		MARRIOTT MINNEAPOLIS C	5.00	2.01	1.85	1.61
68,933	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Management		MARRIOTT MINNEAPOLIS C	5.47	2.20	2.02	1.76
68,934	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.88	8.44
68,935	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
68,936	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
68,937	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Manager & Client Meetings		AC MINNEAPOLIS	17.63	7.08	6.52	5.68
68,938	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor meetings	Morgan Stanley Global Energy & Power Investor Conference	CROWNE PLAZA TIMES SQU	31.21	12.56	11.55	10.06
68,939	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	38.59	15.53	14.28	12.44
68,940	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP Processing 2019		RADISSON BLU MINNEAPOL	19.77	9.72	8.94	7.79
68,941	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Border States Mtg in MN		AC MINNEAPOLIS	19.13	8.95	7.99	6.93
68,942	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Border States Mtg in MN		AC MINNEAPOLIS	3.11	1.03	0.95	0.82
68,943	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	ACC spring coal conference	SANDPEARL RESORT	17.91	17.91	17.91	13.01
68,944	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Markets Meetings - March 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
68,945	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	staff meetings in Denver	staff meetings in Denver	RESIDENCE INN BY MARRI	7.67	7.67	7.67	6.68
68,946	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support/ Denver Training		HOTELS.COM156246543708	136.68	136.68	136.68	98.88
68,947	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 trip to Denver		COURTYARD BY MARRIOTT	1.95	1.95	1.95	1.43
68,948	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 trip to Denver		COURTYARD BY MARRIOTT	7.80	7.80	7.80	5.70
68,949	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 trip to Denver		COURTYARD BY MARRIOTT	20.95	20.95	20.95	15.32
68,950	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during EEI meetings in DC	This was the least expensive hotel that still had rooms available in downtown DC	HAMPTON INNS	59.35	59.35	59.35	43.37
68,951	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety meeting		SUIT	8.94	8.94	8.94	7.79
68,952	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Workforce Planning Conference	Strategic Workforce Planning Conference - HCI, Miami	INTERCONTINENTAL MIAMI	45.37	45.37	41.72	36.35
68,953	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MS Conference	MS Conference	PARKER NEW YORK	70.41	28.33	26.05	22.70
68,954	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmarm	WESTIN (WESTIN HOTELS)	1.44	0.58	0.53	0.46
68,955	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmarm	WESTIN (WESTIN HOTELS)	6.46	2.60	2.39	2.08
68,956	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmarm	WESTIN (WESTIN HOTELS)	10.06	4.05	3.72	3.24
68,957	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communications APR/Relay Install Training	Communications APR/Relay Install Training for the Xcel Energy Field Area Network	RADISSON PLAZA CENTRAL	13.74	4.97	4.97	4.33
68,958	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Lean Training March	MN Lean Training March	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
68,959	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean training	2 nights in Mpls for Lean Training. Sessions 1&2	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
68,960	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
68,961	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		RESIDENCE INN CHICAGO	36.37	16.45	15.13	13.18
68,962	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference		GRAND HYATT ATLANTA	5.00	2.02	1.85	1.62
68,963	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference		GRAND HYATT ATLANTA	16.72	6.74	6.20	5.40
68,964	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACCP Conference		GRAND HYATT ATLANTA	18.60	7.50	6.90	6.01
68,965	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Safety Conversations	Hotel stay - Travel to MN, visited employees and performed safety conversations	RADISSON BLU MOA	22.08	7.83	6.25	5.44
68,966	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during stay in MN	Hotel during stay in MN to meet with CP team to go over performance and to be able to have first quarter safety conversation	RADISSON BLU MOA	22.08	7.83	6.25	5.44
68,967	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for Leadership meeting	Lodging while in Denver for Leadership meeting	WESTIN DENVER DOWNTOWN	29.45	10.44	8.33	7.26
68,968	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Customer Care Leadership meeting in Denver. Hotel by airport for Gem flight	SPRINGHILL SUITES MINN	16.85	5.97	4.76	4.15
68,969	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Amarillo for Human Perf trng	Hotel charges when in Amarillo to deliver Human Performance training to Transmission and Supply Chain employees.	EMBASSY SUITES HOTEL A	20.60	7.36	7.36	5.38
68,970	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver.	AC MINNEAPOLIS	22.24	7.95	7.55	5.81
68,971	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.	JUPITER BEACH RESORT	12.54	4.48	4.48	3.27
68,972	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida.	JUPITER BEACH RESORT	14.63	5.23	5.23	3.82
68,973	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUISHOUSTO	1.85	0.66	0.66	0.48
68,974	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUISHOUSTO	13.50	4.82	4.82	3.53
68,975	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUISHOUSTO	24.75	8.84	8.84	6.46
68,976	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Meeting - Amarillo		HOLIDAY INN EXPRESS AM	16.05	5.74	5.74	4.19
68,977	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Conference		EMBASSY SUITES HOUSTON	35.53	12.70	12.70	9.28
68,978	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY PITTSBUR	10.78	3.85	3.85	2.81
68,979	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Pittsburgh, PA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY PITTSBUR	10.78	3.85	3.85	2.81
68,980	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Super User and TBO in person meeting	Hotel stay was required to attend all day Super-User face to face meeting and departmental quarterly in person meeting.	EMBASSY SUITES HOTEL A	17.95	5.41	6.41	4.69
68,981	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and support to the SAP SES process	Provided training and working session to Engineering for the service entry sheet process in SAP.	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
68,982	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	two staff meeting	hotel to attend the two staff meeting in Amarillo	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
68,983	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 nights lodging while in Amarillo	3 nights lodging while in Amarillo for staff and super user meetings.	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
68,984	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	March 2019 staff meeting		COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
68,985	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Department Staff Meeting	Travel meal. Quarterly Department Staff Meeting	EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
68,986	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting	Hotel while in Amarillo, TX for TBO Staff Meeting	EMBASSY SUITES HOTEL A	19.35	6.91	6.91	5.05
68,987	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
68,988	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO in person staff meeting in Amarillo, TX	Hotel for Tuesday and Wednesday, March 5 and 6, 2019 Transmission Business Operations (TBO) in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019.	EMBASSY SUITES HOTEL A	2.46	0.88	0.88	0.64
68,989	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO in person staff meeting in Amarillo, TX	Hotel for Tuesday and Wednesday, March 5 and 6, 2019 Transmission Business Operations (TBO) in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019.	EMBASSY SUITES HOTEL A	7.37	2.63	2.63	1.92
68,990	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO in person staff meeting in Amarillo, TX	Hotel for Tuesday and Wednesday, March 5 and 6, 2019 Transmission Business Operations (TBO) in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019.	EMBASSY SUITES HOTEL A	8.60	3.07	3.07	2.25
68,991	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team staff meeting in Amarillo	Lodging while on travel 3/5-3/7/19	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39

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
68,962	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Trans Business Ops staff meeting		EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
68,963	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting in Amarillo	Lodging while on travel to AMA for TBO staff meeting travel dates 3/5-3/7/19	COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
68,964	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	2.24	0.80	0.80	0.58
68,965	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	6.72	2.40	2.40	1.75
68,966	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	7.84	2.80	2.80	2.05
68,967	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Boot camp	Hotel stay for NERC CIP Boot camp training	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,968	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Bootcamp	Hotel in Denver for CIP Bootcamp	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
68,969	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Bootcamp Training	Hotel stay during training conference	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
69,000	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during training conference		HAMPTON INNS	29.40	22.18	22.18	16.21
69,001	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUISHOUSTO	1.85	1.40	1.40	1.02
69,002	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUISHOUSTO	13.50	10.18	10.18	7.44
69,003	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUISHOUSTO	24.75	18.67	18.67	13.64
69,004	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay during trip	hotel stay during ABB ACW 2019	MARRIOTT MARQUISHOUSTO	40.10	30.25	30.25	22.10
69,005	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Customer World 2019	Hotel for ABB Customer World 2019	HILTON HOTEL AMERICAS	36.55	27.57	27.57	20.15
69,006	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Week 15 XE1 Hotel		SPRANGL SUITES AMARIL	16.35	5.84	5.84	4.27
69,007	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 CI resource support	SPS XE1 CI resource support - travel to Amarillo - lodging travel to Amarillo	HOMEWOOD SUITES AMARIL	14.25	5.09	5.09	3.72
69,008	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
69,009	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Cohort 4 training	XE1 Cohort 4 training	RENAISSANCE DENVER	32.71	11.69	11.69	8.54
69,010	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3-nights) - XE1 SPS Transmission CI Lean In	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,011	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Continuous Improvement	Travel hotel for CI training forum	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
69,012	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stabilize & Optimize Denver 3/4-3/7		THE MAVEN	26.42	9.44	9.44	6.90
69,013	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Workshop		RADISSON HOTELS	15.65	5.71	5.71	4.17
69,014	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CI Consultant cohort 5		DOUBLETREE SUITES MINN	18.05	6.59	6.59	4.81
69,015	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - PIP workshop		AC MINNEAPOLIS	18.96	7.63	7.63	6.11
69,016	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for PIP Focus Group		AC MINNEAPOLIS	22.24	8.95	8.95	7.17
69,017	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/6/19 PSCCO SAG Mtg. Kipling SC Denver		EMBASSY SUITES	27.72	13.63	12.53	10.92
69,018	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kipling SC Denver	Maria Sell here for PSCCO SAG and Training Holiday In made mistake and charged to BMO 3/36 though dates were 3/5-3/7/2019	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
69,019	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefit Council Meeting	American Benefits Council Board of Director Meeting March 3-5, 2019	THE RITZ CARLTON AMLA	54.92	27.00	24.83	21.63
69,020	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefit Council Meeting	American Benefits Council Board of Director Meeting March 3-5, 2019	THE RITZ CARLTON AMLA	54.92	27.00	24.83	21.63
69,021	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offer Workshop	Mandatory offer process workshop including HR and Compensation teams.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
69,022	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Improvement	Process Improvement Meetings in Minneapolis	BEST WESTERN NORMANDY	15.27	7.51	6.90	6.01
69,023	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Team meeting		EMBASSY MINNPLUS DWTWN	21.78	10.95	10.07	8.78
69,024	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to TWICE trade show in Las Vegas		EMBASSY SUITES CONV CT	22.99	11.56	10.63	9.26
69,025	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Team Review of Network Topology Design	Network Team Review of Network Topology Design - Business trip to Amarillo for meetings	HOMEWOOD SUITES AMARIL	20.43	10.28	9.45	8.23
69,026	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for RSA Conference 3/4 through 3/8 - San Francisco - This was the cheapest hotel found Le Meriden			93.93	37.79	34.75	30.28
69,027	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay		THE CURTIS	20.32	10.22	9.40	8.19
69,028	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables -	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,029	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plan Build Run Business Systems catalog		EMBASSY MINNPLUS DWTWN	19.41	9.76	8.98	7.82
69,030	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team and other business meetings		MAGNOLIA HOTEL DENVER	1.77	0.69	0.62	0.71
69,031	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team and other business meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
69,032	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team and other business meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
69,033	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB conference attendance		HOLIDAY INN DOWNTOWN SUITES D	33.51	16.85	15.50	13.50
69,034	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review industry benchmark data with Brian Smit			23.25	9.35	8.60	7.50
69,035	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		RADISSON BLU MINNEAPOL	26.40	10.62	9.77	8.51
69,036	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Denver Travel		THE MAVEN	15.15	6.10	5.61	4.88
69,037	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Management		MARRIOTT MINNEAPOLIS C	5.00	2.01	1.85	1.61
69,038	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Management		MARRIOTT MINNEAPOLIS C	5.47	2.20	2.02	1.78
69,039	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Gov team mtgs/Customer mtgs	Data Gov team mtgs/Customer mtgs	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,040	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
69,041	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
69,042	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
69,043	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for LEAN Training	Travel to MN for LEAN Training	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
69,044	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for LEAN Training	Travel to MN for LEAN Training	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
69,045	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor conference	Bank of America Merrill Lynch Power Gas & Solar Conference	INTERCONTINENTAL BOSTO	57.75	23.24	21.37	18.62
69,046	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ CARLTON DENVE	38.59	15.53	14.28	12.44
69,047	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend qualitative research conference		LITTLE AMERICA HOTEL	17.23	7.21	6.63	5.78
69,048	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	google resource	hotel stay for resource	RESIDENCE INN REDWOOD	32.83	13.74	12.63	11.00
69,049	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	APR Processing 2019		RADISSON BLU MINNEAPOL	16.67	9.18	8.44	7.35
69,050	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIPC Committee Meeting in Pilsburg		PITTSBURGHFAIRFIELDINN	13.86	2.13	2.13	1.85
69,051	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bondor States Mtg in MN		AC MINNEAPOLIS	19.13	8.65	7.96	6.93
69,052	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for vendor meetings	Travel for meetings with vendor to forecast and understand future product lines to use on our gas systems.	AC MINNEAPOLIS	13.11	1.03	0.95	0.82
69,053	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for vendor meetings	Travel for meetings with vendor to forecast and understand future product lines to use on our gas systems.	HYATT HOUSE TOWER	134.10	134.10	134.10	116.84
69,054	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement		SANDEARL RESORT	17.91	17.91	17.91	13.01
69,055	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for American Coal Council Annual Spring Conf	ACC spring coal conference	SANDEARL RESORT	5.82	5.82	5.82	4.23
69,056	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for American Coal Council Annual Spring Conf		SANDEARL RESORT	6.79	6.79	6.79	4.93
69,057	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Markets Meetings - March 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
69,058	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings in Denver		WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.66
69,059	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support-Denver Training		HOTELS.COM156246543708	136.68	136.68	136.68	99.88
69,060	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 trip to Denver		COURTYARD BY MARRIOTT	2.44	2.44	2.44	1.78

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
00,061	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 trip to Denver		COURTYARD BY MARRIOTT	9.76	9.76	9.76	1.13
00,062	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 trip to Denver		COURTYARD BY MARRIOTT	26.23	26.23	26.23	19.17
00,063	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during EEI meetings in DC	This was the least expensive hotel that still had rooms available in downtown DC.	HAMPTON INNS	58.35	58.35	58.35	43.37
00,064	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site visit		HOLIDAY INN EXPRESS BR	12.03	12.03	12.03	9.45
00,065	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety meeting		HOLIDAY INN EXPRESS	6.03	6.03	6.03	6.04
00,066	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Workforce Planning Conference	Strategic Workforce Planning Conference - HCI, Miami	INTERCONTINENTAL MIAMI	45.37	45.37	41.72	36.35
00,067	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Minnesota to attend meetings	Hotel charges during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSPM Electric - 80000207230) and 2) Harburg Sabine - (capital - 80000211666)	RADISSON BLU MINNEAPOL	9.89	9.89	9.89	8.02
00,068	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Minnesota to attend meetings	Hotel charges during trip to Minnesota to attend meetings re two matters: 1) Liberty Paper (NSPM Electric - 80000207230) and 2) Harburg Sabine - (capital - 80000211666)	RADISSON BLU MINNEAPOL	13.34	13.34	13.34	11.62
00,069	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver - Manager - to meet with direct reports in Denver, CO	RESIDENCE INN BY MARRI	1.95	0.78	0.72	0.03
00,070	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver - Manager - to meet with direct reports in Denver, CO	RESIDENCE INN BY MARRI	7.80	3.14	2.89	2.51
00,071	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver - Manager - to meet with direct reports in Denver, CO	RESIDENCE INN BY MARRI	20.90	8.43	7.75	6.43
00,072	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAML conference in Boston	BAML conference in Boston	INTERCONTINENTAL BOSTO	57.75	23.24	21.37	18.62
00,073	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmarm	WESTIN (WESTIN HOTELS)	1.44	0.58	0.53	0.46
00,074	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmarm	WESTIN (WESTIN HOTELS)	6.46	2.60	2.39	2.08
00,075	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel Stay for Lisa Adelmarm	WESTIN (WESTIN HOTELS)	10.05	4.04	3.72	3.24
00,076	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Business Launch Meeting		EMBASSY SUITES HOTEL A	18.45	6.20	5.70	4.97
00,077	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl - Smart Cities Conference in Birmingham, AL	Electric Utility Consultants, Inc. - Smart Cities Conference in Birmingham, AL	MARRIOTT BIRMINGHAM	24.85	8.99	8.99	7.83
00,078	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Lean Training March		MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
00,079	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean training	2 nights in Mpls for Lean Training: Sessions 1&2	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
00,080	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Safety Conversations	Hotel stay - Travel to MN, vested employees and performed safety conversations	RADISSON BLU MOA	22.08	7.83	6.25	5.44
00,081	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel in MN	Hotel during stay in MN to meet with CP team to go over performance and to be able to have last quarter safety conversation	RADISSON BLU MOA	22.08	7.83	6.25	5.44
00,082	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCD & VP F2F April Meeting		WESTIN DENVER DOWNTOWN	29.45	11.64	9.29	8.10
00,083	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for Leadership meeting		WESTIN DENVER DOWNTOWN	29.45	10.44	8.33	7.26
00,084	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel	Hotel for business travel to Dallas, Texas: Meeting potential counterparties to work with Xcel Energy's origination and trading team	CANVAS HOTEL DALLAS	24.05	10.49	10.49	7.62
00,085	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKenzie Lean Cohort training	lodging for travel to Denver for McKenzie Lean Cohort training travel dates 3/4-3/5/19	WESTIN DENVER DOWNTOWN	15.50	5.54	5.54	4.05
00,086	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver	Hotel Stay for Elizabeth Fox during meeting in Denver	AC MINNEAPOLIS	20.27	7.24	7.24	5.29
00,087	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	3.77	1.35	1.35	0.98
00,088	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	22.98	8.21	8.21	6.00
00,089	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	26.81	9.58	9.58	7.00
00,090	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel Attended NATF Conference	Travel - Hotel - Attended the North American Transmission Forum (NATF) Conference in Jupiter Florida	JUPITER BEACH RESORT	29.00	10.36	10.36	7.57
00,091	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUISHOUSTO	1.85	0.66	0.66	0.48
00,092	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUISHOUSTO	13.50	4.82	4.82	3.53
00,093	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	ABB Customer World Event in Houston, TX	MARRIOTT MARQUISHOUSTO	24.75	8.84	8.84	6.46
00,094	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Meeting - Amarillo		HOLIDAY INN EXPRESS AM	16.05	5.74	5.74	4.19
00,095	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Conference		EMBASSY SUITES HOUSTON	15.53	12.70	12.70	9.28
00,096	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Super User and TBO in person meeting	Hotel stay was required to attend all day Super-User face to face meeting and departmental quarterly in person meeting	EMBASSY SUITES HOTEL A	37.95	6.41	6.41	4.69
00,097	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting	hotel to attend the tbo staff meeting in Amarillo	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
00,098	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	March 2019 staff meeting		COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
00,099	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Department Staff Meeting	Travel meal: Quarterly Department Staff Meeting	EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
00,100	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting	Hotel while in Amarillo, TX for TBO Staff Meeting	EMBASSY SUITES HOTEL A	19.35	6.91	6.91	5.05
00,101	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
00,102	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO in person staff meeting in Amarillo, TX	TBO in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019	EMBASSY SUITES HOTEL A	2.46	0.88	0.88	0.64
00,103	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO in person staff meeting in Amarillo, TX	Hotel for Tuesday and Wednesday, March 5 and 6, 2019 Transmission Business Operations (TBO) in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019	EMBASSY SUITES HOTEL A	7.37	2.63	2.63	1.92
00,104	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO in person staff meeting in Amarillo, TX	Hotel for Tuesday and Wednesday, March 5 and 6, 2019 Transmission Business Operations (TBO) in person staff meeting in Amarillo, TX from Tuesday, March 5, 2019 through Thursday, March 7, 2019	EMBASSY SUITES HOTEL A	8.60	3.07	3.07	2.25
00,105	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team staff meeting in Amarillo	Lodging while on travel 3/5-3/7/19	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39
00,106	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Trans Business Ops staff meeting		EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
00,107	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting in Amarillo	Lodging while on travel to AMA for TBO staff meeting travel dates: 3/5-3/7/19	COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
00,108	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	2.24	0.80	0.80	0.58
00,109	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	6.72	2.40	2.40	1.75
00,110	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Operations face to face meet		COURTYARD BY MARRIOTT	7.84	2.80	2.80	2.05
00,111	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUISHOUSTO	1.85	1.40	1.40	1.02
00,112	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUISHOUSTO	13.50	10.18	10.18	7.44
00,113	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB User Group Meeting		MARRIOTT MARQUISHOUSTO	24.75	18.67	18.67	13.94
00,114	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during trip	hotel stay during trip	MARRIOTT MARQUISHOUSTO	40.10	30.25	30.25	22.10
00,115	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABB Customer World 2019	Hotel for ABB Customer World 2019	HILTON HOTEL AMERICAS	36.55	27.57	27.57	20.15
00,116	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Week 15 XE1 Hotel		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
00,117	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 CI resource support	SPS XE1 CI resource support - travel to Amarillo - lodging	HOMEWOOD SUITES AMARIL	14.25	5.09	5.09	3.72
00,118	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3-nights) - XE1 SPS Transmission CI Lean In	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
00,119	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Continuous Improvement Stabilize & Optimize Denver 3/4-3/7	Travel hotel for CI training forum	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
00,120	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Continuous Improvement Stabilize & Optimize Denver 3/4-3/7	Stabilize & Optimize Denver 3/4-3/7	THE MAVEN	26.42	9.44	9.44	6.90
00,121	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Workshop		RADISSON HOTELS	15.65	5.71	5.71	4.17
00,122	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CI Consultant cohort		DOUBLETREE SUITES MINN	18.05	6.59	6.59	4.81
00,123	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	2.15	0.87	0.80	0.69
00,124	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	8.60	3.46	3.18	2.77
00,125	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Leadership at the capital	Employee Lodging - Leadership at the capital	THE RITZ-CARLTON DENVE	23.11	9.30	8.55	7.45
00,126	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Photo mgmt in MPLS 3-6-19 thru 3-7-19		RADISSON BLU MINNEAPOL	3.33	1.34	1.23	1.07
00,127	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	35-37 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EEI) Executive Advisory Committee / Policy Development	MARRIOTT METRO CENTER	54.12	21.84	20.09	17.50
00,128	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for PIP Focus Group	Travel to Minnesota for PIP Focus Group	AC MINNEAPOLIS	22.24	8.95	8.23	7.17

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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
69,129	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/6/19 IPSCO SAG Mtg. Kipling SC Denver	3/6/19 IPSCO SAG Mtg. Kipling SC Denver	EMBASSY SUITES	27.72	13.63	12.53	10.92
69,130	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maria Sall here for SAG and Training	Maria Sall here for PSCD SAG and Training Holiday in made mistake and charged to BMO 3/6 through dates were 3/5-3/7/2019	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
69,131	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Improvement Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	BEST WESTERN NORMANDY	15.27	7.51	6.90	6.01
69,132	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Improvement Session	Lodging	AC MINNEAPOLIS	19.61	9.64	8.86	7.72
69,133	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES Team meeting	Service Entry Sheet Team Meeting	EMBASSY MINNPLS DWTWN	21.78	10.95	10.07	8.78
69,134	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to TWICE trade show in Las Vegas		EMBASSY SUITES CONV CT	22.99	11.56	10.63	9.28
69,135	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Team Review of Network Topology Design	Network Team Review of Network Topology Design - Business trip to Amarillo for meetings	HOMEWOOD SUITES AMARIL	20.43	10.28	9.45	8.23
69,136	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for RSA Conference 3/4 to 3/8	Hotel bill for RSA Conference from 3/4 through 3/8 - San Francisco - This was the cheapest hotel found Le Meriden as others were \$1,000 per night. (Note, itemized room tax includes county tax for each night)		93.93	37.79	34.75	30.28
69,137	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay		THE CURTIS	20.32	10.22	9.40	8.19
69,138	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pikio mgmt in MPLS 3-6-19 thru 3-7-19		RADISSON BLU MINNEAPOL	1.11	0.56	0.51	0.45
69,139	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables -	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,140	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plan Build Run Business		EMBASSY MINNPLS DWTWN	19.41	9.76	8.98	7.82
69,141	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Systems catalog		HOLIDAY INN DOWNTOWN	33.51	16.85	15.50	13.50
69,142	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASD conference attendance		RADISSON BLU MINNEAPOL	1.11	0.39	0.31	0.27
69,143	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pikio mgmt in MPLS 3-6-19 thru 3-7-19	Innovation and Transformation - Travel for 3/6 - 3/7 XE1 Meetings	RADISSON BLU MINNEAPOL	25.30	10.18	9.36	8.16
69,144	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI: WAM Denver Travel		THE MAVEN	15.15	6.10	5.61	4.88
69,145	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Management		MARRIOTT MINNEAPOLIS C	5.00	2.01	1.85	1.61
69,146	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Management		MARRIOTT MINNEAPOLIS C	5.47	2.20	2.02	1.76
69,147	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Gov team mtgs/Customer mtgs		WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,148	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ET Department Monthly Travel to MN	ET Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
69,149	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
69,150	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
69,151	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for LEAN Training	Travel to MN for LEAN Training	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
69,152	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for LEAN Training	Travel to MN for LEAN Training	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
69,153	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Performance Training in Minneapolis	High Performance Training in Minneapolis	EMBASSY MINNPLS DWTWN	18.28	7.36	6.76	5.89
69,154	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	General Counsel Leadership Team Training		RADISSON BLU MINNEAPOL	21.43	8.62	7.93	6.91
69,155	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay due to leadership meeting in Minnesota	1 night hotel stay due to leadership meeting in Minnesota Minnesota	AC MINNEAPOLIS	20.27	8.16	7.50	6.53
69,156	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend qualtrics research conference		LITTLE AMERICA HOTEL	18.60	7.78	7.16	6.23
69,157	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Customer Solutions employees	Manage Customer Solutions employees	HALCYON HOTEL	35.33	14.78	13.59	11.84
69,158	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	google ousource	hotel stay for ousource	RESIDENCE INN REDWOOD	32.83	13.74	12.63	11.00
69,159	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AUP Processing 2019		RADISSON BLU MINNEAPOL	19.77	9.72	8.94	7.79
69,160	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL SALES FORECAST MEETING		EMBASSY MINNPLS DWTWN	18.28	2.81	2.58	2.25
69,161	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Leadership meetings	Hotel stay for leadership meetings	AC MINNEAPOLIS	19.66	19.66	18.08	15.75
69,162	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for vendor meetings	Travel for meetings with vendor to forecast and understand future product lines to use on our gas systems	HYATT HOUSE TOWER	21.26	21.26	21.26	18.52
69,163	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	ACC spring coal conference	SANDPEARL RESORT	17.91	17.91	17.91	13.01
69,164	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for American Coal Council Annual Spring Conf		SANDPEARL RESORT	5.82	5.82	5.82	4.23
69,165	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for American Coal Council Annual Spring Conf		SANDPEARL RESORT	6.79	6.79	6.79	4.93
69,166	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESCO Markets Meetings - March 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
69,167	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Summit in DC		MARRIOTT KEY BRIDGE	4.93	4.93	4.93	4.30
69,168	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Summit in DC		MARRIOTT KEY BRIDGE	5.96	5.96	5.96	5.19
69,169	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings in Denver	Staff Meetings in Denver	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.06
69,170	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site visit		HOLIDAY INN EXPRESS BR	12.53	12.53	12.53	9.16
69,171	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety meeting		FARGO HOLIDAY INN EXPR	7.21	7.21	7.21	6.28
69,172	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel stay for Kishore Pinapati	SUITES	3.71	1.49	1.37	1.20
69,173	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial Process & Performance-Quick Wins Project - Hotel stay for Kishore Pinapati	SUITES	4.59	1.85	1.70	1.48
69,174	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Safety Conversations	Hotel stay - Travel to MN, visited employees and performed safety conversations	RADISSON BLU MOA	22.08	7.63	6.25	5.44
69,175	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel in MN	Hotel during stay in MN to meet with CP team to go over performance and to be able to have first quarter safety conversation	RADISSON BLU MOA	22.08	7.83	6.25	5.44
69,176	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for Leadership meeting	Lodging while in Denver for Leadership meeting	WESTIN DENVER DOWNTOWN	29.45	10.44	8.33	7.26
69,177	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	Hotel for business travel to Houston, Texas. Meetings with multiple Texas utilities to discuss new trading agreements with Xcel Energy.	HOTEL DEREK	35.09	15.31	15.31	11.12
69,178	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	two staff meeting	hotel to attend the two staff meeting in Amarillo	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,179	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Trans Business Ops staff meeting		EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,180	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3-nights) - XE1 SPS Transmission CI Lean In	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,181	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Workshop		RADISSON HOTELS	15.65	5.71	5.71	4.17
69,182	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CI Consultant cohort 5		DOUBLETREE SUITES MINN	18.05	6.59	6.59	4.81
69,183	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boston Consulting Group Innovation Lab Visit	Planned visit to tour the Digital Ventures office to view new digital offerings for our customer experiences.	WESTDRIFT MANHATTAN BE	0.44	0.18	0.16	0.14
69,184	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boston Consulting Group Innovation Lab Visit	Planned visit to tour the Digital Ventures office to view new digital offerings for our customer experiences.	WESTDRIFT MANHATTAN BE	38.90	15.65	14.38	12.54
69,185	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maria Sall here for SAG and Training	Maria Sall here for PSCD SAG and Training Holiday in made mistake and charged to BMO 3/6 through dates were 3/5-3/7/2019	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
69,186	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Improvement Meetings in Minneapolis	Process Improvement Meetings in Minneapolis	BEST WESTERN NORMANDY	15.27	7.51	6.90	6.01
69,187	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&I Education	see list	BEST WESTERN NORMANDY	204.25	100.41	92.33	80.45
69,188	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for RSA Conference 3/4 to 3/8	Hotel bill for RSA Conference from 3/4 through 3/8 - San Francisco - This was the cheapest hotel found Le Meriden as others were \$1,000 per night. (Note, itemized room tax includes county tax for each night)		55.71	22.42	20.61	17.96
69,189	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Phase One: Concrete Deliverables	Phase One: Concrete Deliverables - hotel stay for business travel	AC MINNEAPOLIS	15.67	7.88	7.25	6.31
69,190	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95

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60,191	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		RADISSON BLU MINNEAPOLIS	25.30	10.18	9.36	8.10
60,192	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend qualitative research conference		LITTLE AMERICA HOTEL	17.23	7.21	6.63	5.78
60,193	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	google resource	hotel stay for resource	RESIDENCE INN REDWOOD	32.83	13.74	12.63	11.00
60,194	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	AIP Processing 2019		RADISSON BLU MINNEAPOLIS	15.35	7.56	6.94	6.05
60,195	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC Committee Meetings, OBO FedRegAffairs		PITTSBURGH/FAIRFOLDINN	34.72	5.33	5.33	4.64
60,196	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Meetings		MARRIOTT METRO CENTER	52.18	8.01	8.01	6.98
60,197	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL SALES FORECAST MEETING		EMBASSY MINNPLS DWTWN	18.28	2.81	2.58	2.25
60,198	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings in Denver	Staff Meetings in Denver	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.06
60,199	SumTotal	XES	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site visit		HOLIDAY INN EXPRESS BR	13.74	13.74	13.74	10.04
60,200	SumTotal	XES	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver	Customer Care Leadership meeting in Denver	MAGNOLIA HOTEL DENVER	27.88	9.87	7.88	6.86
60,201	SumTotal	XES	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Non-Fin DBI education in Denver		THE MAVEN	140.92	89.28	63.70	55.51
60,202	SumTotal	XES	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Receive training on AMI software	One night stay in Centennial, CO for my two day training	SU-DENVE	1.20	1.20	1.20	1.05
60,203	SumTotal	XES	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Receive training on AMI software	One night stay in Centennial, CO for my two day training	SU-DENVE	2.23	2.23	2.23	1.94
60,204	SumTotal	XES	2019-03-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Receive training on AMI software	One night stay in Centennial, CO for my two day training	SU-DENVE	2.58	2.58	2.58	2.25
60,205	SumTotal	XES	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Cyber/Physical Security Review		SHERATON DE ARG	25.00	12.27	11.29	9.83
60,206	SumTotal	XES	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Business case development	Hotel expense for travel to Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	CANADINNS OF LODGING	10.40	4.18	3.85	3.35
60,207	SumTotal	XES	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Business case development	Hotel expense for travel to Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	CANADINNS OF LODGING	10.40	4.18	3.85	3.35
60,208	SumTotal	XES	2019-03-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Business case development	Hotel expense for travel to Grand Forks to discuss unmanned aircraft systems business case for transmission and develop a new proof of concept for wind turbine blade inspections and environmental studies.	CANADINNS OF LODGING	17.74	7.14	6.56	5.72
60,209	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Edison Electric Institute Conference Dallas, Texas	WESTIN (WESTIN HOTELS)	8.94	3.60	3.31	2.88
60,210	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Edison Electric Institute Conference Dallas, Texas	WESTIN (WESTIN HOTELS)	13.41	5.40	4.96	4.32
60,211	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Executive Accounting Committee (EAC) Leadership Meeting	WESTIN (WESTIN HOTELS)	8.94	4.04	3.72	3.24
60,212	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Executive Accounting Committee (EAC) Leadership Meeting	WESTIN (WESTIN HOTELS)	13.41	6.07	5.58	4.86
60,213	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	2.00	0.90	0.83	0.72
60,214	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	4.36	1.97	1.81	1.58
60,215	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	9.96	4.51	4.14	3.61
60,216	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	23.53	10.64	9.79	8.53
60,217	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reporting Training		Embassy Suites	18.28	8.27	7.60	6.63
60,218	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of town for SAP training conference		THE WESTIN DALLAS PARK	3.37	1.36	1.25	1.08
60,219	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of town for SAP training conference		THE WESTIN DALLAS PARK	8.94	3.60	3.31	2.88
60,220	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of town for SAP training conference		THE WESTIN DALLAS PARK	10.43	4.20	3.86	3.36
60,221	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Involvement - EPRI	Hotel charges for EPRI meetings in Charlotte, NC.	TOWNEPLACE SUITES BY M	18.15	6.49	6.49	4.74
60,222	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending EPRI taskforce meeting	hotel fee while attending the 2019 winter Electric Power Research Institute taskforce meeting	COURTYARD BY MARRIOTT	18.61	6.05	6.05	4.86
60,223	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending EPRI taskforce meeting	hotel fee while attending the 2019 winter Electric Power Research Institute taskforce meeting	COURTYARD BY MARRIOTT	21.50	7.68	7.68	5.61
60,224	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	Hotel for Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	4.08	1.46	1.46	1.07
60,225	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	Hotel for Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	10.23	3.66	3.66	2.67
60,226	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Edison Electric Conference	Employee Lodging - Edison Electric	MANDARIN ORIENTL WASH	58.31	23.46	21.57	18.80
60,227	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Cyber/Physical Security Review		SHERATON DE ARG	25.01	12.28	11.29	9.84
60,228	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference	COURTYARD BY MARRIOTT	9.54	4.33	3.97	3.46
60,229	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference	COURTYARD BY MARRIOTT	11.13	5.04	4.63	4.03
60,230	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	National LAMPAC Conference	LAMPAC- Labor and Management Public Affairs Committee	WASHINGTON COURT HOTEL	49.19	24.18	22.24	19.38
60,231	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	MARRIOTT MINNEAPOLIS C	25.54	8.73	8.03	6.99
60,232	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Training	Hotel from 3/9-3/12	Courtyard Marriott	5.00	2.01	1.85	1.61
60,233	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Training	Hotel from 3/9-3/12	Courtyard Marriott	13.44	5.41	4.97	4.33
60,234	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Training	Hotel from 3/9-3/12	Courtyard Marriott	14.95	6.02	5.53	4.82
60,235	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEI Hamilton		EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
60,236	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education		THE WESTIN WASHINGTON	32.83	13.21	12.15	10.58
60,237	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training Atlanta		COURTYARD BY MARRIOTT	1.20	1.20	1.20	1.05
60,238	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training Atlanta		COURTYARD BY MARRIOTT	3.23	3.23	3.23	2.81
60,239	SumTotal	XES	2019-03-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training Atlanta		COURTYARD BY MARRIOTT	3.58	3.58	3.58	3.12
60,240	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/11-3/13 On-site QA training at MFL		TOWNEPLACE SUITES MPLS D	19.60	19.60	19.60	17.08
60,241	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight safety support - marian's room	Hotel room for Maria Sall for overnight travel for safety support - safety meetings, and ergonomic presentations. She is a contractor without a BMO card	SUITESMAN	9.25	9.25	9.25	8.06
60,242	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Edison Electric Institute Conference Dallas, Texas	WESTIN (WESTIN HOTELS)	8.94	3.60	3.31	2.88
60,243	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Edison Electric Institute Conference Dallas, Texas	WESTIN (WESTIN HOTELS)	13.41	5.40	4.96	4.32
60,244	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay settlements conference		EMBASSY SUITES LITROCK	17.71	8.01	7.60	6.58
60,245	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Executive Accounting Committee (EAC) Leadership Meeting	WESTIN (WESTIN HOTELS)	8.94	4.04	3.72	3.24
60,246	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Executive Accounting Committee (EAC) Leadership Meeting	WESTIN (WESTIN HOTELS)	13.41	6.07	5.58	4.86
60,247	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel general accounting meetings		EMBASSY MINNPLS DWTWN	18.28	8.27	7.63	6.63
60,248	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	2.00	0.90	0.83	0.72
60,249	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	4.36	1.97	1.81	1.58
60,250	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	9.96	4.51	4.14	3.61
60,251	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/PT Training		THE RITZ-CARLTON NEW O	23.53	10.64	9.79	8.53
60,252	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reporting Training		Embassy Suites	18.28	8.27	7.60	6.63
60,253	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Report Training		AC MINNEAPOLIS	43.19	14.51	13.35	11.63
60,254	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reporting Training		AC MINNEAPOLIS	36.59	12.29	11.31	9.85
60,255	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of town for SAP training conference		THE WESTIN DALLAS PARK	3.37	1.36	1.25	1.09
60,256	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of town for SAP training conference		THE WESTIN DALLAS PARK	8.94	3.60	3.31	2.88
60,257	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Out of town for SAP training conference		THE WESTIN DALLAS PARK	10.43	4.20	3.86	3.36
60,258	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP BI Analytics Conference - Dallas	Hotel stay while attending SAP BI Analytics Conference - Dallas	THE WESTIN DALLAS PARK	22.74	9.15	8.41	7.33

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69,259	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	By corp plane to transport execs to D.C.		EMBASSY SUITES ALXNDR	42.46	17.08	15.71	13.69
69,260	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to DC		EMBASSY SUITES ALXNDR	42.46	17.08	15.71	13.69
69,261	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASO Overnight stay in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	EMBASSY SUITES ALXNDR	1.25	0.50	0.46	0.40
69,262	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASO Overnight stay in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	EMBASSY SUITES ALXNDR	17.05	6.86	6.31	5.50
69,263	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASO Overnight stay in Washington, DC	Travel meal while acting as required crewmember (ASO) on corporate aircraft for transportation of executives to Washington, DC on company business.	EMBASSY SUITES ALXNDR	24.16	9.72	8.94	7.79
69,264	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		RENAISSANCE HOTEL FT W	35.62	16.11	14.82	12.91
69,265	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Trip week of 3/11/19	Hotel stay - Colorado Trip week of 3/11/19	BEST WESTERN PLUS	9.35	3.76	3.46	3.01
69,266	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meal with employees in Denver		WESTIN DENVER DOWNTOWN	29.45	11.64	9.29	8.10
69,267	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meetings and visit in Denver co this room was booked for andie auna	DAYS INNS/DAYSTOP	1.23	0.44	0.35	0.30
69,268	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meetings and visit in Denver co. This room was booked for isa roettger	DAYS INNS/DAYSTOP	1.23	0.44	0.35	0.30
69,269	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meetings and visit in Denver co this room was booked for andie auna	DAYS INNS/DAYSTOP	1.36	0.48	0.38	0.34
69,270	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meeting and visit in Denver co. This room was booked for isa roettger	DAYS INNS/DAYSTOP	1.36	0.48	0.38	0.34
69,271	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meetings and visit in Denver co this room was booked for andie auna	DAYS INNS/DAYSTOP	3.58	1.27	1.01	0.88
69,272	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meetings and visit in Denver co. This room was booked for isa roettger	DAYS INNS/DAYSTOP	3.58	1.27	1.01	0.88
69,273	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meetings and visit in Denver co this room was booked for andie auna	DAYS INNS/DAYSTOP	13.25	4.70	3.75	3.27
69,274	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expenses for team meeting in denver	hotel expenses for team meeting and visit in Denver co. This room was booked for isa roettger	DAYS INNS/DAYSTOP	13.25	4.70	3.75	3.27
69,275	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Brett Carter's webcast/BMO card was compromised, had to use personal card	AC MINNEAPOLIS	22.24	7.89	7.25	6.32
69,276	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Task Force Meeting	Hotel stay for EPRI spring Task Force Meeting on March 12th and 13th.	HILTON AT UNIV. PLACE	27.67	9.89	9.89	7.23
69,277	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Involvement - EPRI	Hotel charges for EPRI meetings in Charlotte, NC.	TOWNEPLACE SUITES BY M	17.39	6.21	4.54	4.54
69,278	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		STAYBRIDGE SUITES MAPL	11.89	4.25	4.25	3.10
69,279	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Departmental Conference	Hotel stay for departmental conference in Minnesota.	EMBASSY MINPLUS DWTWN	18.28	6.53	6.53	4.77
69,280	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINPLUS DWTWN	21.89	7.82	7.82	5.72
69,281	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting/Training	Yearly STE conference hotel room expense.	EMBASSY MINPLUS DWTWN	9.14	3.27	3.27	2.39
69,282	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership and webinar meetings in MN	lodging while on travel 3/11-3/13/19	AC MINNEAPOLIS	9.15	3.27	3.27	2.39
69,283	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	0.03	0.01	0.01	0.01
69,284	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	0.14	0.05	0.05	0.04
69,285	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	0.36	0.13	0.13	0.09
69,286	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	1.69	0.60	0.60	0.44
69,287	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	3.38	1.21	1.21	0.88
69,288	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	6.76	2.42	2.42	1.77
69,289	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face Super User Meeting		SPRINGHILL SUITES	18.17	6.49	6.49	4.74
69,290	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership and webinar meetings in MN	lodging while on travel 3/11-3/13/19	AC MINNEAPOLIS	9.15	3.27	3.27	2.39
69,291	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.		STAYBRIDGE SUITES MAPL	4.08	1.46	1.46	1.07
69,292	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.		STAYBRIDGE SUITES MAPL	10.23	3.66	3.66	2.67
69,293	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO PAC meeting		MARRIOTT METAIRE AT LA	28.26	21.32	21.32	15.58
69,294	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for MISO meeting in Metairie		MARRIOTT METAIRE AT LA	24.04	18.13	18.13	13.25
69,295	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 16 SPS Hotel		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
69,296	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo - XE1 CI support		EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,297	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Edison Electric Conference	Employee Lodging - Edison Electric	MANDARIN ORIENTL WASH	58.31	23.46	21.57	18.80
69,298	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pikio mgmt in MPLS 3-11-19 thru 3-12-19		RADISSON BLU MINNEAPOL	3.38	1.36	1.25	1.09
69,299	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Cyber/Physical Security Review		SHERATON DE ARG	25.01	12.28	11.29	9.84
69,300	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	IAA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	COURTYARD BY MARRIOTT	9.54	4.32	3.97	3.46
69,301	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	IAA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference.	COURTYARD BY MARRIOTT	11.13	5.04	4.63	4.03
69,302	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for HR+ES Leadership Strategy Session	Travel to Minneapolis for Human Resources and Employee Services Leadership Strategy Session	MARRIOTT MINNEAPOLIS C	12.49	6.14	5.65	4.92
69,303	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for HR+ES Leadership Strategy Session	Travel to Minneapolis for Human Resources and Employee Services Leadership Strategy Session	MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
69,304	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	National LAMPAC Conference	LAMPAC- Labor and Management Public Affairs Committee	WASHINGTON COURT HOTEL	49.19	24.18	22.24	19.38
69,305	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Retirement Team Training (MN)		CROWNE PLAZA NORTHSTAR	12.73	6.26	5.75	5.01
69,306	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&I Education		AMERICINN IRONWOOD	10.30	5.06	4.66	4.06
69,307	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
69,308	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Strategy Meetings in Minneapolis		BEST WESTERN NORMANDY	15.27	7.51	6.90	6.01
69,309	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	MARRIOTT MINNEAPOLIS C	26.17	9.70	8.92	7.77
69,310	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting		EMBASSY SUITES	1.76	0.71	0.65	0.57
69,311	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting		EMBASSY SUITES	7.04	2.83	2.60	2.27
69,312	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting		EMBASSY SUITES	18.92	7.61	7.00	6.10
69,313	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSE OT Meeting - Denver		EMBASSY SUITES	1.91	0.77	0.71	0.62
69,314	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSE OT Meeting - Denver		EMBASSY SUITES	7.94	3.07	2.83	2.46
69,315	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSE OT Meeting - Denver		EMBASSY SUITES	20.53	8.26	7.60	6.62
69,316	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 3/11 to 3/15 re: internal mtgs.	Hotel room tax for MN trip 3/11 to 3/15 re: internal meetings	AC MINNEAPOLIS	19.61	7.89	7.26	6.32
69,317	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Overnight Hotel for Denver Team Meetings	WESTIN DENVER DOWNTOWN	29.45	11.65	10.90	9.49
69,318	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security design meetings		THE CURTIS	5.16	2.18	1.91	1.66
69,319	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security design meetings		THE CURTIS	15.16	6.10	5.61	4.89

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
69,379	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLIS DWTWN	21.89	7.82	7.82	5.72
69,380	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting/Training	Yearly STE conference hotel room expense.	EMBASSY MINNPLIS DWTWN	9.14	3.27	3.27	2.39
69,381	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energysec NERC CIP Bootcamp Training in Maple Grove	Hotel for Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	4.08	1.46	1.46	1.07
69,382	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energysec NERC CIP Bootcamp Training in Maple Grove	Hotel for Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	10.23	3.66	3.66	2.67
69,383	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO PAC meeting	Lodging while traveling to attend the March MISO planning meetings held in Metairie, LA	MARRIOTT METAIRE AT LA	26.26	21.32	21.32	15.58
69,384	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling for MISO meetings	Lodging while traveling to attend the March MISO planning meetings held in Metairie, LA	MARRIOTT METAIRE AT LA	25.42	19.17	19.17	14.01
69,385	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 16 SPS Hotel	Travel to Amarillo - XE1 CI support	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
69,386	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo - XE1 CI support	Travel to Amarillo - XE1 CI support	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,387	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review Cognizant Cyber/Physical Security	Review Cognizant Cyber/Physical Security	SHERATON DE ARG	23.75	11.66	10.72	9.34
69,388	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference	COURTYARD BY MARRIOTT	9.54	4.32	3.97	3.46
69,389	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference	COURTYARD BY MARRIOTT	11.13	5.04	4.63	4.03
69,390	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	0.70	0.34	0.32	0.28
69,391	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	2.40	1.18	1.08	0.95
69,392	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	3.60	1.77	1.63	1.42
69,393	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	4.53	2.23	2.05	1.78
69,394	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	15.54	7.64	7.03	6.12
69,395	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	23.31	11.46	10.54	9.18
69,396	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	Meet with hotel staff to set up arrangements for up coming SWESE Conference in April	JW Marriott Hotel	40.00	19.66	18.08	15.76
69,397	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Retirement Team Training (MN)	Retirement Team Training (MN)	CROWNE PLAZA NORTHSTAR	15.95	7.84	7.21	6.28
69,398	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&I Education	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	THE CHARMANT HOTEL	15.33	7.54	6.93	6.04
69,399	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	MARRIOTT MINNEAPOLIS C	26.17	9.70	8.92	7.77
69,400	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	1.76	0.71	0.65	0.57
69,401	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	7.04	2.83	2.60	2.27
69,402	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	18.92	7.61	7.00	6.10
69,403	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSE OT Meeting - Denver	CSE OT Meeting - Denver	EMBASSY SUITES	1.91	0.77	0.71	0.62
69,404	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSE OT Meeting - Denver	CSE OT Meeting - Denver	EMBASSY SUITES	7.64	3.07	2.83	2.46
69,405	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSE OT Meeting - Denver	CSE OT Meeting - Denver	EMBASSY SUITES	20.53	8.26	7.60	6.62
69,406	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room tax for MN trip 3/11 to 3/15 re: internal meetings	Hotel room tax for MN trip 3/11 to 3/15 re: internal meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
69,407	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for SSL Cart Issuing	Hotel stay for SSL Cart Issuing for Bob Nowak.	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,408	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Overnight Hotel for Denver Team Meetings	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,409	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security design meetings	Security design meetings	THE CURTIS	5.16	2.08	1.91	1.65
69,410	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Pilot Program	Integration Pilot Program	THE CURTIS	15.16	6.10	5.81	4.89
69,411	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Pilot Program	Hotel expense. Expense related to attending the North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments.	MARRIOTT KEY BRIDGE	38.82	15.62	14.36	12.51
69,412	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning with the Business users in MN	Disputed - Had to pay in advance. I was not able to stay in this Airbnb because there was a smell of natural gas through out the building. Another tenant verified that it was coming from the unit for which I was staying. That tenant also said that this was the third time. Requested a refund, but was refused by the host of the unit/land Airbnb customer support.	AIRBNB * HMM2TQXQX3	3.21	1.61	1.48	1.29
69,413	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning with the Business users in MN	Lodging for stay in Minneapolis, MN	RADISSON HOTELS	15.65	7.87	7.24	6.31
69,414	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington	Training	EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
69,415	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Training	HOTEL MINNEAPOLIS-AUTO	22.22	8.94	8.22	7.16
69,416	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings	Continuous Improvement: Work & Asset Mgmt Meetings	MARRIOTT MINNEAPOLIS C	5.00	2.01	1.85	1.61
69,417	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings	Continuous Improvement: Work & Asset Mgmt Meetings	MARRIOTT MINNEAPOLIS C	5.47	2.20	2.02	1.76
69,418	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Council Day	EIP Council Day	SHELBYRNE NYC	82.24	33.09	30.43	26.51
69,419	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anchor / ESS business meeting	Anchor / ESS business meeting	EMBASSY MINNPLIS DWTWN	18.28	9.19	8.45	7.37
69,420	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Team meeting	WESTIN DENVER DOWNTOWN	29.45	10.92	10.04	8.75
69,421	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Direct Report Meetings	Denver Direct Report Meetings: Invoice 27058082	HYATT REGENCY DENVER C	36.07	14.51	13.35	11.63
69,422	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education	Continuing Legal Education	MARRIOTT BETHESDA DTOW	19.74	7.94	7.30	6.36
69,423	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education	Continuing Legal Education	MARRIOTT BETHESDA DTOW	23.03	9.27	8.52	7.42
69,424	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	QOL Meetings-Card Declined	QOL Meetings-Card Declined	Homewood Suites	8.08	8.08	8.08	7.04
69,425	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for Planning Meetings	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Reads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	THE MAVEN	35.23	35.23	35.23	30.70
69,426	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Meter Infrastructure Workshops	Attended the following blueprinting workshops: Meter Deployment and Lifecycle 4, Meter Exchange 4, Customer Contact and Communications 4	THE MAVEN	35.23	35.23	35.23	30.70
69,427	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Association conference	Hotel in Nashville for the American Gas Association Meeting - Prepaid for April 28 - May 2nd	HYATT PLACE NASHVILLE	1.80	1.80	1.80	1.57
69,428	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO IPTF Meeting	MISO IPTF Meeting	HILTON HOTELS	28.03	28.03	28.03	20.48
69,429	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson Turbine Inspection	Anson Turbine Inspection	SIOUX FALLS FAIRFIELD	2.00	2.00	2.00	1.45
69,430	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson Turbine Inspection	Anson Turbine Inspection	SIOUX FALLS FAIRFIELD	3.47	3.47	3.47	2.52
69,431	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson Turbine Inspection	Anson Turbine Inspection	SIOUX FALLS FAIRFIELD	4.24	4.24	4.24	3.08
69,432	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco	XE-1 Support Sherco	GRANDSTAY HOTEL BECKER	0.42	0.42	0.42	0.31
69,433	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco	XE-1 Support Sherco	GRANDSTAY HOTEL BECKER	5.82	5.82	5.82	4.23
69,434	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	Hotel for overnight business travel - Room For Me, also covered room charge for Maria Sall, contractor without BMO card	CROSSINGS BY GRANDSTAY	10.56	10.56	10.56	9.20
69,435	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight contractor travel	Hotel for Maria Sall, contractor without BMO card who was traveling with me, and doing safety training and ergonomics presentations	CROSSINGS BY GRANDSTAY	10.56	10.56	10.56	9.20
69,436	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Sue Flanders and did ore observations hotel app settlements conference	Meeting with Sue Flanders and did ore observations hotel app settlements conference	HOLIDAY INN EXPRESS	7.83	7.83	7.20	6.27
69,437	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel app settlements conference	hotel app settlements conference	EMBASSY SUITES LTHROCK	17.71	8.01	8.01	6.98
69,438	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SUG Meeting	Additional night due to cancelled flights	Embassy Suites	25.50	11.54	11.54	10.05
69,439	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel general accounting meetings	hotel general accounting meetings	EMBASSY MINNPLIS DWTWN	18.28	8.27	7.60	6.63
69,440	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	1 night stay at hotel during 6/9 Alltaryx Inspire	1 night stay at the Gaylord Opryland hotel during 6/9 Alltaryx Inspire 2019.	GAYLORD OPRYLAND RETAI	30.35	12.21	11.23	9.78
69,441	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	1 night stay at hotel during 6/9 Alltaryx Inspire	1 night stay at the Gaylord Opryland hotel during 6/9 Alltaryx Inspire 2019. Alltaryx is a data analytics software that will be used to develop process efficiencies and automation	GAYLORD OPRYLAND RETAI	30.35	12.21	11.23	9.78

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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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
00,442	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/IPT Training		THE RITZ-CARLTON NEW O	2.00	0.90	0.83	0.72
00,443	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/IPT Training		THE RITZ-CARLTON NEW O	4.36	1.97	1.81	1.58
00,444	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/IPT Training		THE RITZ-CARLTON NEW O	9.96	4.51	4.14	3.61
00,445	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABA/IPT Training		THE RITZ-CARLTON NEW O	23.53	10.64	9.79	8.53
00,446	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN	Overnight stay while acting as required crewmember on corporate aircraft for transportation of executives from Minneapolis, MN to Washington, DC on company business.	EMBASSY SUITES AIRPORT	26.02	10.47	9.63	8.39
00,447	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	22.10	8.89	8.18	7.12
00,448	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	21.57	8.68	7.98	6.95
00,449	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grnd Visibilty & Control	Hotel stay for 2 nights - Grnd Visibilty & Control	RADISSON HOTEL MPLS/ST	13.41	4.51	4.14	3.61
00,450	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives	Strategic Revenue Initiatives	RENAISSANCE HOTEL FT W	35.62	16.11	14.82	12.91
00,451	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM	Hotel Charges for Team Visit in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
00,452	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM Passenger	Hotel Charges for Team Visit in AM Passenger	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
00,453	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM	Hotel Charges for Team Visit in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.28
00,454	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM Passenger	Hotel Charges for Team Visit in AM Passenger	DRURY INN AMARILLO	9.27	3.29	2.62	2.28
00,455	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	March team meeting in Denver	Hotel for travel to team meeting in Denver	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
00,456	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel for Lou Crane, Power System trader on 3/13/19 during emergency blizzard.	WESTIN DENVER DOWNTOWN	20.45	11.08	11.08	9.65
00,457	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel for Richard DeFolice during emergency blizzard on 3/12. He worked the night shift from 5pm-5am. Approved by John Welch, Director of Power Operations.	THE MAVEN	47.40	17.83	17.83	15.53
00,458	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	NOT A DUPLICATE CHARGE:Hotel for Anthony White during emergency blizzard on 3/12. He worked the night shift from 5pm-5am. Approved by John Welch, Director of Power Operations.	THE MAVEN	47.40	17.83	17.83	15.53
00,459	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	*NOT A DUPLICATE CHARGE:Hotel for Dan Fox during emergency blizzard on 3/12. He worked the night shift from 5pm-5am. Approved by John Welch, Director of Power Operations.	THE MAVEN	47.40	17.83	17.83	15.53
00,460	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Advisory Committee meeting in Amarillo	Hotel stay while attending the Training Advisory Committee meeting in Amarillo, TX. 03/12/2019-03/14/2019	HILTON GARDEN INN	20.60	7.36	7.36	5.38
00,461	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Involvement - EPRI	Hotel charges for EPRI meetings in Charlotte, NC.	TOWNEPLACE SUITES BY M	20.44	7.30	7.30	5.34
00,462	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Leadership Meeting 3/12-3/14	Minneapolis Leadership Meeting 3/12-3/14	AC MINNEAPOLIS	28.29	10.11	10.11	7.39
00,463	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training	Hotel stay for departmental conference in Minnesota.	STAYBRIDGE SUITES MAPL	11.89	4.25	4.25	3.10
00,464	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLS DWTWN	18.28	6.53	6.53	4.77
00,465	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting/Training	Yearly STE conference hotel room expense.	EMBASSY MINNPLS DWTWN	9.14	3.27	3.27	2.39
00,466	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Energysys NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	Hotel for Energysys NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	4.08	1.46	1.46	1.07
00,468	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Energysys NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	Hotel for Energysys NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	10.23	3.66	3.66	2.67
00,469	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 16 SPS Hotel	Travel to Amarillo - XE1 CI support	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
00,470	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo - XE1 CI support	Travel to Amarillo - XE1 CI support	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
00,471	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC RISC Board	Lodging while attending the NERC Reliability Summit in Washington, D.C. from March 13-15, 2019.	AUTOGRAPH MAYFLOWER	47.09	17.18	17.18	12.56
00,472	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference. Ms. Hyde's return trip to Denver was canceled due to snow storm in Colorado. Flow Ms. Hyde to Minneapolis for the night so she could catch the corporate jet back to Colorado the following morning.	EMBASSY SUITES AIRPORT	0.82	0.37	0.34	0.30
00,473	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference. Ms. Hyde's return trip to Denver was canceled due to snow storm in Colorado. Flow Ms. Hyde to Minneapolis for the night so she could catch the corporate jet back to Colorado the following morning.	EMBASSY SUITES AIRPORT	11.48	5.19	4.78	4.16
00,474	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	IIA GAM Conference - Dallas, Texas	Lodging fee for Karen Hyde trip to Dallas, Texas to attend the Institute of Internal Auditors General Audit Management Conference. Ms. Hyde's return trip to Denver was canceled due to snow storm in Colorado. Flow Ms. Hyde to Minneapolis for the night so she could catch the corporate jet back to Colorado the following morning.	EMBASSY SUITES AIRPORT	11.52	5.21	4.79	4.18
00,475	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Department Meeting	Due to inclement weather, permission was granted for this hotel reservation.	RESIDENCE INN DIA	53.26	26.18	24.08	20.98
00,476	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	0.70	0.34	0.32	0.28
00,477	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	2.40	1.18	1.08	0.95
00,478	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	3.60	1.77	1.63	1.42
00,479	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	4.53	2.23	2.05	1.78
00,480	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	15.54	7.64	7.03	6.12
00,481	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	23.31	11.46	10.54	9.18
00,482	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with hotel staff for up coming SWESE Conference	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	&	40.00	19.66	18.08	15.76
00,483	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Retirement Team Training (MN)	JW Marriott Hotel. Meet with Hotel staff to set up arrangements for up coming SWESE Conference in April.	CROWNE PLAZA NORTHSTAR	15.95	7.84	7.21	6.28
00,484	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Working with Dave Horn to increase his knowledge with Click, Work Manager and SAP	MARRIOTT MINNEAPOLIS C	26.17	9.70	8.92	7.77
00,485	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	1.76	0.71	0.65	0.57
00,486	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	7.04	2.83	2.60	2.27
00,487	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	18.92	7.61	7.00	6.10
00,488	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MSP during training	Hotel stay in MSP during training	DOUBLETREE ST PAUL DOW	39.96	16.08	14.78	12.88
00,489	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 3/11 to 3/15 internal mtgs.	Hotel room tax for MN trip 3/11 to 3/15 re: internal meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
00,490	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	FireMon Working Session		RADISSON BLU MINNEAPOL	21.98	8.84	8.13	7.09
00,491	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	FireMon Working Session		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.80
00,492	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	FireMon Working Session		RADISSON BLU MINNEAPOL	29.71	11.95	10.99	9.58
00,493	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay off the streets		SUITE	-6.36	-2.56	-2.35	-2.05
00,494	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Conference		HOTWIRE-SALES FINAL	18.15	7.30	6.72	5.85
00,495	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Conference		HOTWIRE-SALES FINAL	18.15	7.30	6.72	5.85
00,496	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Conference		HOTWIRE-SALES FINAL	18.15	7.30	6.72	5.85
00,497	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration Pilot Program	Hotel expense: Expense related to attending the North Dakota's Integration Pilot Program Meeting in Washington DC to discuss regulatory strategy for operating drones within urban environments. D	MARRIOTT KEY BRIDGE	38.82	15.62	14.36	12.51
00,498	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning with the Business users in MN	Disputed - Had to pay in advance. I was not able to stay in this Airbnb because there was a smell of natural gas through out the building. Another tenant verified that it was coming from the unit for which I was staying. That tenant also said that this was the third time. Requested a refund, but was refused by the host of the unit/and Airbnb customer support.	AIRBNB * HMM21XQJDC	3.21	1.61	1.48	1.29
00,499	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning with the Business users in MN	Lodging for stay in Minneapolis, MN	RADISSON HOTELS	15.65	7.87	7.24	6.31
00,500	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	16.35	6.58	6.05	5.27
00,501	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Training	HOTEL MINNEAPOLIS-AUTO	22.22	8.94	8.22	7.16

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Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
69,502	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Edge Applications		MARRIOTT ALPHARETTA	5.00	2.01	1.85	1.61
69,503	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Edge Applications		MARRIOTT ALPHARETTA	17.05	6.86	6.31	5.50
69,504	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	L+G visit		MARRIOTT ALPHARETTA	43.75	17.00	16.19	14.10
69,505	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Archer I/ESS business meeting		EMBASSY MINNPLIS DWTWN	18.28	9.19	8.45	7.37
69,506	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education		MARRIOTT BETHESDA DTOW	19.74	7.94	7.30	6.36
69,507	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education		MARRIOTT BETHESDA DTOW	23.03	9.27	8.52	7.42
69,508	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alliance for Transportation Electrification Annual Meeting	Alliance for Transportation Electrification Annual Meeting	HILTON GARDEN INN	29.73	12.44	11.44	9.97
69,509	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference	GLACIER CANYON LLC	5.96	5.96	5.96	5.19
69,510	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	WI Utilities Association Joint Use Conference	WI Utilities Association Joint Use Conference	GLACIER CANYON LLC	1.49	1.49	1.49	1.09
69,511	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel Stay	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Roads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	AUTOGRAPH THE BROWN PA	5.89	5.89	5.89	5.13
69,512	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel Stay	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Roads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	AUTOGRAPH THE BROWN PA	43.44	43.44	43.44	37.85
69,513	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Meter Infrastructure Workshops	Attended the following blueprinting workshops: Meter Deployment and Lifecycle 4, Meter Exchange 4, Customer Contact and Communications 4	THE MAVEN	35.23	35.23	35.23	30.70
69,514	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO/Xcel Executive Meeting		MARRIOTT MINNEAPOLIS C.	23.01	23.01	23.01	20.05
69,515	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO/Xcel Executive Meeting		MARRIOTT MINNEAPOLIS C	24.33	24.33	24.33	21.20
69,516	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for South Dakota CVA's	Hotel stay for South Dakota CVA's	COMFORT SUITES	10.46	10.46	10.46	9.11
69,517	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Red Wing #2 outage		SUITES	8.00	8.00	8.00	5.65
69,518	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Visibility & Control	Hotel stay for 2 nights - Grid Visibility & Control	RADISSON HOTEL MPLS/ST	11.64	3.91	3.60	3.13
69,519	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM	Hotel Charges for Team Visit in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
69,520	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM	Hotel Charges for Team Visit in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
69,521	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM	Hotel Charges for Team Visit in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
69,522	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges for Team Visit in AM	Hotel Charges for Team Visit in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
69,523	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		STAYBRIDGE SUITES MAPL	12.73	4.55	4.55	3.32
69,524	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Departmental Conference	Hotel stay for departmental conference in Minneapolis.	EMBASSY MINNPLIS DWTWN	18.28	6.53	6.53	4.77
69,525	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLIS DWTWN	21.89	7.82	7.82	5.72
69,526	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting/Training	Yearly STE conference hotel room expense.	EMBASSY MINNPLIS DWTWN	9.14	3.27	3.27	2.39
69,527	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership and webinar meetings in MN	lodging while on travel 3/11-3/13/19	AC MINNEAPOLIS	11.12	3.97	3.97	2.90
69,528	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership and webinar meetings in MN	lodging while on travel 3/11-3/13/19	AC MINNEAPOLIS	11.12	3.97	3.97	2.90
69,529	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energysec NERC CIP Bootcamp Training in Maple Grove	Hotel for Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	4.08	1.46	1.46	1.07
69,530	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energysec NERC CIP Bootcamp Training in Maple Grove	Hotel for Energysec NERC CIP Bootcamp Training in Maple Grove, MN from Monday (AM) March 11, 2019 through Friday (PM) March 15, 2019.	STAYBRIDGE SUITES MAPL	10.23	3.66	3.66	2.67
69,531	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MISO meeting in Metairie		MARRIOTT METAIRE AT LA	1.00	0.75	0.75	0.55
69,532	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MISO meeting in Metairie		MARRIOTT METAIRE AT LA	24.08	18.16	18.16	13.27
69,533	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo - XE1 CI support	Travel to Amarillo - XE1 CI support	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
69,534	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC RISC Board	Lodging while attending the NERC Reliability Summit in Washington, D.C. from March 13-15, 2019.	AUTOGRAPH MAYFLOWER	47.09	17.18	17.18	12.56
69,535	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Financial Council		EMBASSY MINNPLIS DWTWN	18.28	8.27	7.60	6.83
69,536	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scenario Forum 2019		WESTIN DENVER DOWNTOWN	29.45	11.89	10.93	9.52
69,537	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scenario Forum 2019		WESTIN DENVER DOWNTOWN	29.45	11.89	10.93	9.52
69,538	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP HPI Meetings	Weather cause to cancel trip but hotel billed. Hotel billed and refunded cost of stay	MARRIOTT MINNEAPOLIS N	16.73	8.22	7.56	6.59
69,539	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP HPI Meetings		MARRIOTT MINNEAPOLIS N	16.73	8.22	7.56	6.59
69,540	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo 3/14/19 for 3/15/19	Amarillo 3/14/19 Intelix Tech Proposal review.	HILTON GARDEN INN MHA	20.85	10.25	9.43	8.21
69,541	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABC Mtg Hereford TX Retirement Team Training (RNT)		CROWNE PLAZA NORTHSTAR	12.73	6.26	5.75	5.01
69,542	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	1.76	0.71	0.65	0.57
69,543	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	7.04	2.83	2.60	2.27
69,544	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q1 OT Meeting	2019 Q1 OT Meeting	EMBASSY SUITES	18.02	7.61	7.00	6.10
69,545	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 3/11 to 3/15 internal mtgs	Hotel room tax for MN trip 3/11 to 3/15 re: internal meetings	AC MINNEAPOLIS	18.30	7.36	6.77	5.90
69,546	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip 3/13 through 3/14	Hotel room tax for 3/13 through 3/14 trip re: ESS Leadership Strategy Session in MN	EMBASSY MINNPLIS DWTWN	18.28	7.36	6.76	5.89
69,547	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning with the Business users in MN	Disputed - Had to pay in advance. I was not able to stay in the AirBnB because there was a smell of natural gas through out the building. Another tenant verified that it was coming from the unit for which I was staying. That tenant also said that this was the third time. Requested a refund, but was refused by the host of the unit/land AirBnB customer support.	AIRBNB * HMMZTQXQ3	3.21	1.61	1.48	1.29
69,548	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning with the Business users in MN	Lodging for stay in Minneapolis, MN	RADISSON HOTELS	15.65	7.87	7.24	6.31
69,549	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Edge Applications		MARRIOTT ATL GATEWAY	5.00	2.01	1.85	1.61
69,550	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Edge Applications		MARRIOTT ATL GATEWAY	17.00	7.08	6.51	5.67
69,551	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Edge Applications		MARRIOTT ATL GATEWAY	17.00	7.08	6.51	5.67
69,552	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alliance for Transportation Electrification Annual Meeting	Alliance for Transportation Electrification Annual Meeting	HILTON GARDEN INN	29.73	12.44	11.44	9.97
69,553	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel Stay	The fourth set of Blueprinting workshops around Meter Deployment and Exchange and Customer Contact and Communications continued this week. Process maps and requirements detailing Deployment Planning, Meter Exchange, Meter Testing, Meter Procurement, Manage Mismatch AMR Roads, Collecting GIS data, Unable to Complete/Return to Utility, Contacts to the customer pre-installation and Communications coming from the customer were reviewed. Final input was given and most open items have been closed.	AUTOGRAPH THE BROWN PA	43.44	43.44	43.44	37.85
69,554	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel for gopher state one call meeting		SUITESMAN	51.00	51.00	51.00	44.44
69,555	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting/Training	Yearly STE conference hotel room expense.	EMBASSY MINNPLIS DWTWN	9.14	3.27	3.27	2.39

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
69,556	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Staff Meeting and Webcast	Extra day in MN due to inclement weather on 3/13/19	AC MINNEAPOLIS	11.12	3.97	3.97	2.90
69,557	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Staff Meeting and Webcast	Extra day in MN due to inclement weather on 3/13/19	AC MINNEAPOLIS	11.12	3.97	3.97	2.90
69,558	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EA/IOCNOC Alignment Meetings		THE CURTIS	5.16	2.48	2.28	1.99
69,559	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EA/IOCNOC Alignment Meetings		THE CURTIS	5.16	2.48	2.28	1.99
69,560	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EA/IOCNOC Alignment Meetings		THE CURTIS	15.16	7.30	6.71	5.85
69,561	SumTotal	XES	2019-03-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EA/IOCNOC Alignment Meetings		THE CURTIS	15.16	7.30	6.71	5.85
69,562	SumTotal	XES	2019-03-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education - WI	3 nights stay	SUITES	38.12	18.74	17.23	15.01
69,563	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,564	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,565	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	1.78	0.59	0.54	0.47
69,566	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	7.04	2.37	2.18	1.90
69,567	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	18.92	6.36	5.85	5.09
69,568	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting	Lodging due to attending staff meeting	WESTIN DENVER DOWNTOWN	26.62	8.94	8.23	7.17
69,569	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Fargo		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
69,570	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 night stay in Fargo		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
69,571	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face-to-Face with Fargo Employees		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
69,572	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	0.84	0.63	0.63	0.46
69,573	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	9.41	7.10	7.10	5.19
69,574	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	13.17	9.93	9.93	7.26
69,575	SumTotal	XES	2019-03-17	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.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
69,576	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM Workshop and XE1 meeting	Travel meal while traveling to Denver for the IBM workshop on 3/18-19 and XE1 asset management meeting on 3/20	WESTIN DENVER DOWNTOWN	8.82	3.51	3.51	2.58
69,577	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAAH IBM Workshop 3/17-3/19 & XE1 3/20		AC HOTELS (BY MARRIOTT)	8.51	3.04	3.04	2.22
69,578	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Benchmarking with Southern Company	Travel to Alabama for Safety Benchmarking	DOUBLETREE BY HILTON B	22.58	11.10	10.21	8.89
69,579	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Co. Benchmarking 3/18/19 Birmingham AL	Southern Co. Benchmarking, Birmingham, AL 3/18/19	DOUBLETREE BY HILTON B	20.31	9.88	9.18	8.00
69,580	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Conf. Hotel		TOWNEPLACE SUITES LAKE	19.67	9.89	9.10	7.93
69,581	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	17.63	8.87	8.15	7.10
69,582	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	1.49	0.75	0.69	0.60
69,583	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	5.96	3.00	2.76	2.40
69,584	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	16.02	8.06	7.41	6.46
69,585	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discussions with Pefficient		EMBASSY SUITES	27.72	11.15	10.26	8.94
69,586	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SPRINGHILL SUITES MINN	0.64	0.26	0.24	0.21
69,587	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SPRINGHILL SUITES MINN	6.67	2.68	2.47	2.15
69,588	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SPRINGHILL SUITES MINN	6.79	2.73	2.51	2.19
69,589	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP ConferenceHotel and Travel Meal	BELLAGIO - FRONT DESK	3.88	1.56	1.44	1.25
69,590	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP ConferenceHotel and Travel Meal	BELLAGIO - FRONT DESK	27.43	11.04	10.15	8.84
69,591	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPR P180 Task Force	Hotel Stay 3/17-3/22/19 to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/18/19 thru 3/21/19 in Charlotte, NC	SUITES	4.73	4.73	4.73	4.12
69,592	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable.	SUITES	5.29	5.29	5.29	4.61
69,593	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC PRC-024 Standard Drafting Team meeting		HILTON GARDEN INN	38.37	38.37	38.37	28.04
69,594	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson 3 Major Overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
69,595	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for GRC Conference	Hotel Stay in Denver, CO - Director, Travel to meet with direct reports in Denver, CO	THE RITZ-CARLTON DENVE	38.59	17.46	16.05	13.99
69,596	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings.	BELLAGIO - FRONT DESK	62.98	25.34	23.31	20.31
69,597	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings.	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
69,598	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings.	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
69,599	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings.	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
69,600	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings	Denver meetings - EVP meeting that was cancelled - Hotel charged a night because of late cancellation	MAGNOLIA HOTEL DENVER	29.77	11.98	11.01	9.60
69,601	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip to work with Team Members	Hotel stay during week of 3/18/19	THE CURTIS	20.32	8.18	7.52	6.55
69,602	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting - Denver	Hotel stay - Operations Staff Meeting - Denver	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
69,603	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to MN		HAMPTON INN BLOOMINGTO	9.47	3.81	3.50	3.05
69,604	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to MN		HAMPTON INN BLOOMINGTO	10.18	4.10	3.77	3.28
69,605	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,606	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,607	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	1.78	0.59	0.54	0.47
69,608	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	7.04	2.37	2.18	1.90
69,609	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	18.92	6.36	5.85	5.09
69,610	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANSI C-136 Spring Meeting Lodging	Participated in the American National Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals.	SUITES	10.46	3.78	3.78	3.30

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
00,011	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI&PP and BIC Team Meetings in Denver	Travel to Denver for CI&PP and BIC Team meetings	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
00,012	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	March Team Meeting	Team Meeting in Denver	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
00,013	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	1.99	0.67	0.61	0.54
00,014	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	3.90	1.31	1.21	1.05
00,015	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	7.96	2.67	2.46	2.14
00,016	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	21.38	7.18	6.61	5.76
00,017	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting	Lodging due to attending staff meeting	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93
00,018	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	BIC dept meeting	Hotel in Denver for BIC dept meeting	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
00,019	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES PI Team Workshops in Denver	Hotel in Denver for SES PI Team workshops March 18-22, 1029.	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93
00,020	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
00,021	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee	DENVER HYATT REGENCY T	25.29	10.18	9.36	8.15
00,022	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Fargo		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
00,023	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 night stay in Fargo		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
00,024	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face-to-Face with Fargo Employees		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
00,025	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Tucson for a TRMA Conference	Lodging while in Tucson for a TRMA Conference	684 HILTON EL CONQUIST	30.41	10.78	8.60	7.50
00,026	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver when training Human Performance	Hotel charge in Denver CO when delivering Human Performance class to Transmission and Supply Chain employees.	COURTYARD BY MARRIOTT	27.56	9.85	9.85	7.20
00,027	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		WHITE BEAR COUNTRY INN	6.88	2.46	2.46	1.80
00,028	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	0.84	0.63	0.63	0.46
00,029	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	9.41	7.10	7.10	5.19
00,030	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	13.17	9.93	9.93	7.26
00,031	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
00,032	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel during ABQ stay	Aaron Dingmann hotel during ESIG conference. His card got declined at check in	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
00,033	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel during ESIG conference	Rogers hotel during ESIG conference	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
00,034	SumTotal	XES	2019-03-18	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 XE-1 projects.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
00,035	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Lean IBM Workshop and XE1 meeting	Travel meal while traveling to Denver for the IBM workshop on 3/18-19 and XE1 asset management meeting on 3/20	EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
00,036	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA IBM Workshop 3/17-3/19 & XE1 3/20	TAHA IBM Workshop 3/17-3/19 & XE1 3/20	WESTIN DENVER DOWNTOWN	9.82	3.51	3.51	2.56
00,037	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/19 & XE1 3/20		AC HOTELS BY MARRIOTT	10.66	3.81	3.81	2.78
00,038	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	DXP Demo in MPLS 3/18-19 thru 3/22-19		RADISSON BLU MINNEAPOL	20.88	8.40	7.73	6.73
00,039	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	22.24	8.05	8.23	7.17
00,040	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference		MARRIOTT SAVANNAH RIVE	33.17	16.28	14.97	13.05
00,041	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI Security Conference		MARRIOTT SAVANNAH RIVE	28.12	13.80	12.69	11.06
00,042	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/18-3/19 DC Clean Air Task Force Policy/Innovation	Prepaid Advance stay for J. Lyng. His card was mistakenly suspended so I had to put his hotel on my card	MARRIOTT JW WASH DC	46.80	18.89	17.37	15.13
00,043	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Benchmarking with Southern Company	Travel to Alabama for Safety Benchmarking	DOUBLETREE BY HILTON B	22.58	11.10	10.21	8.89
00,044	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	OPR Training Alamogosa		WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
00,045	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	OPR Training Alamogosa	Lodging for Tom Malozzi	WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
00,046	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		GAYLORD OPR/LAND RETAI	43.85	21.56	19.82	17.27
00,047	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education - Co	2 nights	HAWTHORN SUITES	11.96	5.88	5.41	4.71
00,048	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Training		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
00,049	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	0.73	0.29	0.27	0.24
00,050	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	8.44	3.40	3.12	2.72
00,051	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	10.04	4.04	3.71	3.24
00,052	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HTAC Meeting	3/18-2019	HOLIDAY INN CAPITOL	37.52	15.10	13.88	12.10
00,053	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		BELLAGIO - FRONT DESK	32.88	13.23	12.17	10.60
00,054	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MN to attend meetings	Hotel for the week for travel to Minneapolis to attend S&O meetings at GO.	RENAISSANCE MILPS	20.78	8.36	7.69	6.70
00,055	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Business Continuity Conference		MARRIOTT SAVANNAH RIVE	30.57	12.30	11.31	9.85
00,056	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Continuity Insights 2019 Conference	HILTON HOTELS	36.74	14.78	13.59	11.84
00,057	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Business Continuity Conf		MARRIOTT SAVANNAH RIVE	30.47	12.26	11.27	9.82
00,058	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SGRS manager strategy meeting. Nithya's room.		WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
00,059	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SGRS team meeting	Hotel during travel to Denver for SGRS manager strategy meeting.	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
00,060	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting		WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
00,061	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings w/ Denver Employees		AC HOTELS BY MARRIOTT	31.34	12.61	11.60	10.10
00,062	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sitcore DXP Demo Meetings	Sitcore DXP Demo Meetings, SalesForce DXP Demo Meetings	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
00,063	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Conf. hotel		TOWNEPLACE SUITES LAKE	26.68	13.42	12.34	10.75
00,064	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
00,065	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
00,066	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
00,067	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
00,068	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
00,069	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN - Kent's staff, CI, WAM and other		THE MAVEN	10.83	4.36	4.01	3.49
00,070	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN - Kent's staff, CI, WAM and other		THE MAVEN	32.48	13.07	12.02	10.47
00,071	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discussions with Perfection		EMBASSY SUITES	27.72	11.15	10.26	8.94
00,072	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIWAM Change Management Support		HOTEL MINNEAPOLIS AUTO	22.22	8.94	8.22	7.16
00,073	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
00,074	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&G Roadshow Support in Wisconsin		HOTEL CHEQUAMEGON	8.74	3.52	3.23	2.82
00,075	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	US&S Roadshow Support in Wisconsin		HOTEL CHEQUAMEGON	10.33	4.16	3.62	3.33
00,076	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference/Hotel and Travel Meal	BELLAGIO - FRONT DESK	3.88	1.56	1.44	1.25
00,077	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference/Hotel and Travel Meal	BELLAGIO - FRONT DESK	27.43	11.04	10.15	8.84
00,078	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS AMI Workshops		EMBASSY MINNPLS DWTWN	18.28	7.65	7.03	6.13
00,079	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Stake Center	Confirmation #28971109Stay in Grand Junction for meeting with contracted vendor Stake Center	GRAND JUNCTION HOLIDAY	0.17	0.17	0.17	0.15

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
00,678	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	BCL Leadership Hotel Stay	BCL Leadership Hotel Stay	EMBASSY SUITES HOTEL A	17.71	17.71	17.71	15.43
00,679	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRT Mediation	CRT Mediation	MARRIOTT JW CHICAGO	2.73	2.73	2.73	1.98
00,680	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRT Mediation	CRT Mediation	MARRIOTT JW CHICAGO	12.29	12.29	12.29	8.93
00,681	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRT Mediation	CRT Mediation	MARRIOTT JW CHICAGO	32.49	32.49	32.49	23.60
00,682	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI P180 Task Force	Attend EPRI P180 Task Force	SUITES	4.73	4.73	4.73	4.12
00,683	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable	SUITES	4.73	4.73	4.73	4.12
00,684	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution CI&PP Staff Meeting	Distribution Continuous Improvement and Performance Planning Staff Meeting	GRAND HYATT DENVER	6.84	6.84	6.84	5.96
00,685	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA and XE1 Meetings	TAHA and XE1 Meetings	EMBASSY SUITES	11.09	11.09	11.09	9.66
00,686	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco-Grandstand	XE-1 Support Sherco-Grandstand	HOTELS.COM156952178712	6.70	6.70	6.70	4.87
00,687	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC PRC-024 Standard Drafting Team meeting	Attend NERC PRC-024 Standard Drafting Team meeting	HILTON GARDEN INN	38.37	38.37	38.37	28.04
00,688	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson 3 Major Overhaul	Angus Arson 3 Major Overhaul	HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
00,689	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while visiting with Wind EA team	Hotel stay while visiting with Wind EA team	RADISSON BLU MINNEAPOL	19.88	19.88	19.88	14.53
00,690	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with GRE on income tax	Meeting with GRE on income tax	EMBASSY MINNPLUS DWTWN	14.62	14.62	14.62	14.62
00,691	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - Director, Travel to meet with direct reports in Denver, CO	THE RITZ-CARLTON DENVE	38.59	17.46	16.05	13.99
00,692	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GRC Conference	Hotel for GRC Conference	BELLAGIO - FRONT DESK	62.99	25.34	23.31	20.31
00,693	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending GRC-SAP Conference	Hotel fees during week of 3/18/19 paid with personal credit card	Bellagio	79.43	31.96	29.39	25.61
00,694	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.68
00,695	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
00,696	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sales/Use Tax Review & Allanyx Project	Lodging charges for Leanna Chapman trip to Denver, CO to attend the Sales/Use Tax Review and Allanyx Project meetings	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.38
00,697	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mgt Dir Reports and Annual Planning	Mgt Dir Reports and Annual Planning	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
00,698	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mgt Dir Reports and Annual Planning	Mgt Dir Reports and Annual Planning	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
00,699	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip to work with Team Members	Hotel stay during week of 3/18/19	THE CURTIS	20.32	8.18	7.52	6.55
00,700	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
00,701	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
00,702	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings	Scheduling Meetings	HOLIDAY INN LAKEWOOD	7.98	2.68	2.47	2.15
00,703	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting	customer connection team meeting	EMBASSY SUITES	1.76	0.59	0.54	0.47
00,704	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting	customer connection team meeting	EMBASSY SUITES	7.04	2.37	2.18	1.90
00,705	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting	customer connection team meeting	EMBASSY SUITES	18.97	6.36	5.95	5.09
00,706	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle conference	Participated in the American Nation Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals	DOUBLETREE THORNTON SUITES	16.25	5.89	5.88	5.12
00,707	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANSI C-136 Spring Meeting Lodging	Participated in the American Nation Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals	SUITES	10.46	3.78	3.78	3.30
00,708	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BIC mtg	Hotel for BIC mtg	WESTIN DENVER DOWNTOWN	30.95	10.40	9.56	8.33
00,709	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for BIC mtg	Hotel for BIC mtg	WESTIN DENVER DOWNTOWN	30.95	10.40	9.56	8.33
00,710	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI&PP and BIC Team Meetings in Denver	Travel to Denver for CI&PP and BIC Team meetings	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
00,711	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	March Team Meeting	Team Meeting in Denver	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
00,712	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	1.99	0.67	0.61	0.54
00,713	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	3.90	1.31	1.21	1.05
00,714	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	7.96	2.67	2.46	2.14
00,715	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	21.38	7.18	6.61	5.76
00,716	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	0.03	0.01	0.01	0.01
00,717	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	0.14	0.05	0.04	0.04
00,718	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	0.36	0.12	0.11	0.10
00,719	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	1.69	0.57	0.52	0.45
00,720	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	3.38	1.14	1.04	0.91
00,721	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	6.78	2.27	2.09	1.82
00,722	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	18.17	6.11	5.61	4.89
00,723	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BIC dept meeting	Hotel in Denver for BIC dept meeting	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
00,724	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended finance meetings	Lodging due to Denver to attend finance meetings	EMBASSY SUITES	27.72	9.31	8.57	7.46
00,725	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES PI Team Workshops in Denver	Hotel in Denver for SES PI Team workshops March 18-22, 1029	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93
00,726	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
00,727	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend InfoCast Solar Conference	Hotel stay in Carlsbad to attend InfoCast Solar Conference	HILTON CAPE REY CRLSBD	30.10	12.11	11.14	9.70
00,728	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meeting to discuss Operations issues	One night stay in Denver CO to conduct meetings with employees regarding Operations business matters	THE RITZ-CARLTON DENVE	33.86	13.62	12.53	10.92
00,729	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Conference	Hotel fee for the TRMA conference, sponsored by one of our vendors (DebiNext)	694 HILTON EL CONQUIST SUITES	30.41	10.78	8.60	7.50
00,730	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to La Crosse-training	Travel to La Crosse for training and assessing new credit administrator	SUITES	12.69	10.68	8.52	7.43
00,731	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Performance metrics meeting with MN PUC metrics	ROSEVILLE FLDINDANOSTE	11.31	4.01	3.20	2.79
00,732	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE Meeting	Required attendance at XE 1 meeting in Denver	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
00,733	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training	Hotel while in Denver for BIC meetings	WHITE BEAR COUNTRY INN	7.53	2.69	2.69	1.97
00,734	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WestConnect meetings	HYATT PLACE-SALT LAKE	13.83	4.94	4.94	3.61
00,735	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WestConnect meetings	HYATT PLACE-SALT LAKE	17.32	6.19	6.19	4.52
00,736	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling for conference	Lodging while traveling to attend the Energy Systems Integration Group conference held in New Mexico	HYATT REGENCY TAMAYA	28.11	10.04	10.04	7.34
00,737	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel booked for CIP Summit	Preparing for hotel for traveling to Denver Colorado to participate in 2019 CIP Summit and will be staying at hotel over the course of the week	RESIDENCE INN BY MAHSA	40.16	14.35	14.35	10.49
00,738	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Consultant Meeting	System Protection Engineering (SPE) meeting with Xcel Energy consultant companies performing system protection studies. Meeting to discuss technical and process changes and consistency across operating companies related to system protection	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
00,739	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop	EMS Upgrade Project Display Workshop	RADISSON SUITE HOTEL	0.84	0.63	0.63	0.46
00,740	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop	EMS Upgrade Project Display Workshop	RADISSON SUITE HOTEL	9.41	7.10	7.10	5.19

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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
69,741	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	13.17	9.93	9.93	7.26
69,742	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,743	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel during ABQ stay	Aaron Dingmann hotel during ESIG conference. His card got declined at check in	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,744	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel during ESIG conference	Rogers hotel during ESIG conference	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,745	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Spring Workshop 2019	Hotel for ESIG Spring Workshop 2019	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,746	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan Meetings		AC Hotel by Marriott	22.24	7.95	7.95	5.81
69,747	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan Meetings		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
69,748	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
69,749	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
69,750	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 support	Hotel stay while attending XE1 meetings in Minneapolis	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
69,751	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM Workshop and XE1 meeting	Travel meet while traveling to Denver for the IBM workshop on 3/18-19 and XE1 asset management	WESTIN DENVER DOWNTOWN	9.82	3.51	3.51	2.56
69,752	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Asset Management Team in Denver	XE1 Asset Management Team in Denver	Holiday Inn Express	23.15	8.27	8.27	6.05
69,753	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA-IBM Workshop 3/17-3/19 & XE1 3/20	TAHA-IBM Workshop 3/17-3/19 & XE1 3/20	AC HOTELS BY MARRIOTT	10.66	3.81	3.81	2.78
69,754	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for XE1 Meeting		WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
69,755	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1	Hotel in Denver for XE1 meetings	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
69,756	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Face to face meeting in Denver	XE1 Face to face meeting in Denver	HOLIDAY INN EXP DENVER	23.15	8.27	8.27	6.05
69,757	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	DXP Demo in MPLS 3-18-19 thru 3-22-19		RADISSON BLU MINNEAPOL	26.40	10.62	9.77	8.51
69,758	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
69,759	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference	EEI/AGA Conference	MARRIOTT SAVANNAH RIVE	33.17	16.28	14.07	13.05
69,760	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI Security Conference		MARRIOTT SAVANNAH RIVE	28.12	13.80	12.69	11.06
69,761	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI Security Conference		MARRIOTT SAVANNAH RIVE	170.10	83.50	76.78	66.90
69,762	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	LC meeting		OVERTON HOTEL	7.50	3.39	3.12	2.72
69,763	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	LC meeting		OVERTON HOTEL	8.75	3.96	3.64	3.17
69,764	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	7.50	3.39	3.12	2.72
69,765	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	8.75	3.96	3.64	3.17
69,766	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring Loss Control Engineering Meeting		OVERTON HOTEL	16.25	7.35	6.76	5.89
69,767	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Underwriter Meeting	Hotel stay while attending Texas underwriter meeting	OVERTON HOTEL	16.25	7.35	6.76	5.89
69,768	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting	Spring Loss Control Engineering Meeting	OVERTON HOTEL	7.50	3.39	3.12	2.72
69,769	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting	Spring Loss Control Engineering Meeting	OVERTON HOTEL	8.75	3.96	3.64	3.17
69,770	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/18-3/19 DC Clean Air Task Force Policy/Innovation	Prepaid Advance stay for J Lying. His card was mistakenly suspended so I had to put his hotel on my card.	MARRIOTT JW WASH DC	46.79	18.89	17.37	15.13
69,771	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Co. Benchmarking 3/18/19 Birmingham AL	Southern Co. Benchmarking, Birmingham, AL 3/18/19	DOUBLETREE BY HILTON B	21.45	10.55	9.70	8.45
69,772	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety meetings Denver Jennifer 3/20/19	Safety meetings - Denver, Jennifer Jaskolka 3/20/19	EMBASSY SUITES	27.72	13.63	12.53	10.92
69,773	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety consultant interviews Denver 3/19/19-3/20	interviews 3/19-3/20/19 Denver CO	THE CURTIS	20.32	9.99	9.19	8.00
69,774	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	OPR Training Alamosa		WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
69,775	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	OPR Training Alamosa	Lodging for Teri Malozzi	WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
69,776	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		GAYLORD OPRYLAND RETAI	43.85	21.56	19.82	17.27
69,777	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring Yellow Ribbon Conference	Hotel for the 2019 Spring Yellow Ribbon Conference	EMBASSY MINNPLUS DWTWN	18.28	8.99	8.26	7.20
69,778	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education - Co	2 nights	HAWTHORN SUITES	11.96	5.88	5.41	4.71
69,779	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience TRN SD		SIoux FALLS FAIRFIELD	3.47	1.71	1.57	1.37
69,780	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience TRN SD		SIoux FALLS FAIRFIELD	4.24	2.08	1.92	1.67
69,781	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver	Hotel for trip to Denver for XE1 work	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.00
69,782	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Partner Training		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,783	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	0.88	0.35	0.33	0.28
69,784	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	10.11	4.07	3.74	3.26
69,785	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	12.04	4.84	4.45	3.88
69,786	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HTAC Meeting	3/18-2019	HOLIDAY INN CAPITOL	37.52	15.10	13.88	12.10
69,787	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		BELLAGIO - FRONT DESK	27.43	11.04	10.15	8.84
69,788	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		BELLAGIO - FRONT DESK	32.88	13.23	12.17	10.60
69,789	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MN to attend meetings	Hotel for the week for travel to Minneapolis to attend S&O meetings at GO.	RENAISSANCE MPLS	20.78	8.36	7.69	6.70
69,790	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Business Continuity Conference		MARRIOTT SAVANNAH RIVE	30.57	12.30	11.31	9.85
69,791	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Business Continuity Conf		MARRIOTT SAVANNAH RIVE	30.47	12.26	11.27	9.82
69,792	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for cyber meeting		THE MAVEN	35.23	14.18	13.03	11.36
69,793	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SGRS team meeting	Hotel during travel to Denver for SGRS manager strategy meeting. Nithya's room	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,794	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SGRS Team meeting	Hotel during travel to Denver for SGRS manager strategy meeting.	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,795	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings w/ Denver Employees		AC HOTELS BY MARRIOTT	31.34	12.61	11.60	10.10
69,796	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services Denver Town Hall		COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
69,797	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stacore DXP Demo Meetings, Salesforce DXP Demo Meetings		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,798	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Conf. hotel		TOWNEPLACE SUITES LAKE	24.09	12.12	11.14	9.71
69,799	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,800	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Partner Negotiation Workshop		EMBASSY MINNPLUS DWTWN	18.28	9.19	8.45	7.37
69,801	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
69,802	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
69,803	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019	Employee Meetings and Training - March 2019	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
69,804	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Services NERC CIP summit		RADISSON BLU MINNEAPOL	26.40	10.86	10.86	9.46
69,805	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN; Kent's staff, CI, WAM and other	THE MAVEN	10.83	4.36	4.01	3.49
69,806	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc. meetings in DEN	Misc. meetings in DEN; Kent's staff, CI, WAM and other	THE MAVEN	32.48	13.07	12.02	10.47
69,807	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Comanche		SPRINGHILL SUITES	12.35	4.97	4.57	3.98
69,808	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
69,809	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIWAM Change Management Support		HOTEL MINNEAPOLIS-AUTO	22.22	8.94	8.22	7.16

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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
69,810	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EI Department Monthly Travel to MN	EI Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
69,811	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		AMERICINN IRONWOOD	4.68	1.88	1.73	1.51
69,812	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		AMERICINN IRONWOOD	5.62	2.26	2.08	1.81
69,813	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference	BELLAGIO - FRONT DESK	3.88	1.56	1.44	1.25
69,814	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference	BELLAGIO - FRONT DESK	27.43	11.04	10.15	8.84
69,815	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	0.60	0.24	0.22	0.19
69,816	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	1.00	0.40	0.37	0.32
69,817	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	1.00	0.40	0.37	0.32
69,818	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	2.50	1.01	0.92	0.81
69,819	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	25.00	10.06	9.25	8.06
69,820	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	30.90	12.43	11.43	9.96
69,821	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	March 17-18th trip	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
69,822	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS AMI Workshops		EMBASSY MINNPLUS DOWTN	18.28	7.65	7.03	6.13
69,823	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	RESIDENCE INN AUSTIN A	11.10	1.70	1.70	1.48
69,824	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	RESIDENCE INN AUSTIN A	16.65	2.56	2.56	2.23
69,825	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled Denver Crosby Staff Meet	The Hotel required a 3 day cancellation, and the trip was cancelled after that. So they charged for 1 night stay.	COURTYARD BY MARRIOTT	1.09	1.09	1.09	0.95
69,826	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled Denver Crosby Staff Meet	The Hotel required a 3 day cancellation, and the trip was cancelled after that. So they charged for 1 night stay.	COURTYARD BY MARRIOTT	11.76	11.76	11.76	10.25
69,827	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver leadership meetings		WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.66
69,828	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BCL Leadership Hotel Stay		EMBASSY SUITES HOTEL A	17.71	17.71	17.71	15.43
69,829	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRT Mediation		MARRIOTT JW CHICAGO	3.62	3.62	3.62	2.63
69,830	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRT Mediation		MARRIOTT JW CHICAGO	16.29	16.29	16.29	11.83
69,831	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRT Mediation		MARRIOTT JW CHICAGO	43.08	43.08	43.08	31.29
69,832	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ESIG conference	Hotel stay for Energy Systems Integration Group conference	HYATT REGENCY TAMAYA	9.37	9.37	9.37	8.65
69,833	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Meetings		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
69,834	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI P180 Task Force	Hotel Stay 3/17-3/22/19 to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/18/19 thru 3/21/19 in Charlotte, NC	SUITES	5.23	5.23	5.23	4.56
69,835	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable	SUITES	5.35	5.35	5.35	4.66
69,836	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution CIBPP Staff Meeting	Distribution Continuous Improvement and Performance Planning Staff Meeting	GRAND HYATT DENVER	6.84	6.84	6.84	5.96
69,837	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA and XE1 Meetings		EMBASSY SUITES	11.09	11.09	11.09	9.90
69,838	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending SPE Consultant Summit March 2019	Attending SPE Consultant Summit March 2019, Denver CO.	THE MAVEN	35.23	35.23	35.23	30.70
69,839	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and evaluate new consultant firms		HOLIDAY INN EXP DENVER	8.11	8.11	8.11	7.07
69,840	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and evaluate new consultant firms		HOLIDAY INN EXP DENVER	8.10	8.10	8.10	7.06
69,841	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPA 1 Annual Capacity and Heat Rate Testing		SUITESMAN	0.65	0.65	0.65	0.48
69,842	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPA 1 Annual Capacity and Heat Rate Testing		SUITESMAN	0.65	0.65	0.65	0.48
69,843	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPA 1 Annual Capacity and Heat Rate Testing		SUITESMAN	3.87	3.87	3.87	2.83
69,844	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PPA 1 Annual Capacity and Heat Rate Testing		SUITESMAN	8.87	8.87	8.87	6.48
69,845	SumTotal	XFS	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NEERC PRC-024 Standard Drafting Team meeting		HILTON GARDEN INN	38.37	38.37	38.37	28.04
69,846	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Anson 3 Major Overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
69,847	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with GRE on income tax		INTERCONTINENTAL MINNE	18.07	18.07	18.07	18.07
69,848	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GRC Conference		BELLAGIO - FRONT DESK	62.99	25.34	23.31	20.31
69,849	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending GRC-SAP Conference	Hotel fees during week of 3/18/19 paid with personal credit card	Bellagio	79.43	31.96	29.39	25.61
69,850	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel/Pac JCT Scoring Discussion	Lodging for Pete Mathieson trip to Washington, DC to attend the Xcel/PricewaterhouseCoopers JCT scoring discussion.	HILTON GARDEN INN	46.20	20.90	19.22	16.75
69,851	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,852	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,853	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings		HOLIDAY INN LAKEWOOD	7.98	2.68	2.47	2.15
69,854	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	1.76	0.59	0.54	0.47
69,855	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	7.04	2.37	2.18	1.90
69,856	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meeting		EMBASSY SUITES	18.92	6.36	5.85	5.09
69,857	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle conference		DOUBLETREE THORNTON	16.25	5.88	5.88	5.12
69,858	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANSI C-136 Spring Meeting Lodging	Participated in the American Nation Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals.	SUITES	10.46	3.78	3.78	3.30
69,859	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Annual GSP PUC Reporting		MARRIOTT MINNEAPOLIS C	8.85	3.20	3.20	2.79
69,860	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Annual GSP PUC Reporting		MARRIOTT MINNEAPOLIS C	9.69	3.51	3.51	3.05
69,861	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIBPP and BIC Team Meetings in Denver	Travel to Denver for CIBPP and BIC Team meetings.	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
69,862	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Team Meeting in Denver	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
69,863	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	1.99	0.67	0.61	0.54
69,864	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	3.90	1.31	1.21	1.05
69,865	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	7.96	2.97	2.49	2.14
69,866	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote project meeting	Remote project meeting	THE MAVEN	21.38	7.18	6.61	5.76
69,867	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings.	SPRINGHILL SUITES	0.03	0.01	0.01	0.01
69,868	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings.	SPRINGHILL SUITES	0.14	0.05	0.04	0.04
69,869	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings.	SPRINGHILL SUITES	0.36	0.12	0.11	0.10

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
69,870	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	1.69	0.57	0.52	0.45
69,871	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	3.38	1.14	1.04	0.91
69,872	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	6.78	2.27	2.09	1.82
69,873	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	18.17	6.11	5.61	4.88
69,874	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	BIC dept meeting	Hotel in Denver for BIC dept meeting	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
69,875	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conducted Interviews	Lodging due to travel to Texas to conduct in person interviews.	EMBASSY SUITES HOTEL A	19.15	6.43	5.92	5.16
69,876	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSES PI Team Workshops in Denver	Hotel in Denver for SSES PI Team workshops March 19-22, 1929.	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93
69,877	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C.	21.83	9.88	9.08	7.91
69,878	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend InfoCast Solar Conference	Hotel stay in Carlsbad to attend InfoCast Solar Conference	HILTON CAPE REY CRLSBD	30.10	12.11	11.14	9.70
69,879	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Next Era Renewables Conference	Hotel stay while attending Next Era Renewables Conference in Scottsdale, AZ	BELLAGIO - FRONT DESK	70.85	28.51	26.21	22.84
69,880	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Performance metrics meeting with MN PUC metrics	ROSEVILLE FLDINANDSTE	11.31	4.01	3.20	2.79
69,881	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Workshop, Albuquerque, NM, 3/20/19	Room rate while attending Energy Systems Integration Group Spring technical workshop, Albuquerque, NM 3/20/19	HYATT REGENCY TAMAYA	28.11	10.57	10.57	9.21
69,882	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Comm Committee Meeting	Hotel stay for the American Gas Association Communication Committee meeting to use my personal card because the hotel could only accept payment with the chip and my PIN wasn't working - hotel billed each night separately for my two night stay, so another charge will show up in this report	Kimpton George Hotel	108.07	43.48	39.98	34.84
69,883	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		WHITE BEAR COUNTRY INN	7.27	2.60	2.60	1.90
69,884	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling for conference	Lodging while traveling to attend the Energy Systems Integration Group conference held in New Mexico	HYATT REGENCY TAMAYA	28.11	10.04	10.04	7.34
69,885	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	0.84	0.63	0.63	0.46
69,886	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	9.41	7.10	7.10	5.19
69,887	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Project Display Workshop		RADISSON SUITE HOTEL	13.17	9.93	9.93	7.26
69,888	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Conference		HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,889	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during ABC stay	Aaron Dingmann hotel during ESIG conference. His card got declined at check in	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,890	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during ESIG conference	Rogers hotel during ESIG conference	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,891	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESIG Spring Workshop 2019	Hotel for ESIG Spring Workshop 2019	HYATT REGENCY TAMAYA	28.11	21.20	21.20	15.50
69,892	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan Meetings		AC Hotel by Marriott	22.24	7.95	7.95	5.81
69,893	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan Meetings		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
69,894	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Continuous	Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
69,895	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 support	Hotel stay while attending XE1 meetings in Minneapolis.	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
69,896	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	DXP Demo in MPLS 3-18-19		RADISSON BLU MINNEAPOL	21.98	8.84	8.13	7.09
69,897	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Brn 3-22-19		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
69,898	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
69,899	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference	EEI/AGA Conference	MARRIOTT SAVANNAH RIVE	33.17	16.28	14.97	13.05
69,900	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI Security Conference		MARRIOTT SAVANNAH RIVE	28.13	13.81	12.70	11.08
69,901	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	7.50	3.39	3.12	2.72
69,902	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	8.75	3.96	3.64	3.17
69,903	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	16.25	7.35	6.76	5.89
69,904	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring Loss Control Engineering Meeting		OVERTON HOTEL	16.25	7.35	6.76	5.89
69,905	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Underwriter Meeting	Hotel stay while attending Toxex underwriter meeting	OVERTON HOTEL	7.50	3.39	3.12	2.72
69,906	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	8.75	3.96	3.64	3.17
69,907	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spring Loss Control Engineering Meeting		OVERTON HOTEL	8.75	3.96	3.64	3.17
69,908	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		GAYL ORD OPPLYLAND RETAI	43.85	21.56	19.87	17.37
69,909	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring Yellow Ribbon Conference	Hotel for the 2019 Spring Yellow Ribbon Conference	EMBASSY MINNPLS DWTWN	18.28	8.89	8.28	7.20
69,910	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Training		AC MINNEAPOLIS	20.27	10.19	9.37	8.17
69,911	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	0.73	0.29	0.27	0.24
69,912	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	8.44	3.40	3.12	2.72
69,913	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement WAM		AC MINNEAPOLIS	10.04	4.04	3.71	3.24
69,914	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		BELLAGIO - FRONT DESK	27.43	11.04	10.15	8.84
69,915	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		BELLAGIO - FRONT DESK	32.88	13.23	12.17	10.60
69,916	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MN to attend meetings	Hotel for the week for travel to Minneapolis to attend S&O meetings at GO.	RENAISSANCE MPLS	20.78	8.36	7.69	6.70
69,917	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Business Continuity Conference		MARRIOTT SAVANNAH RIVE	30.57	12.30	11.31	9.85
69,918	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Business Continuity Conf		MARRIOTT SAVANNAH RIVE	30.47	12.26	11.27	9.82
69,919	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for cyber meeting Colorado		THE MAVER	35.23	14.18	13.03	11.36
69,920	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SGRS team meeting	Hotel during travel to Denver for SGRS manager strategy meeting. Nithya's room.	THE MAVER	35.23	14.18	13.03	11.36
69,921	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for SGRS team meeting	Hotel during travel to Denver for SGRS manager strategy meeting.	WESTIN DENVER DOWNTOWN	28.45	11.85	10.90	9.49
69,922	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings w/ Denver Employees		WESTIN DENVER DOWNTOWN	28.45	11.85	10.90	9.49
69,923	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sitecore DXP Demo Meetings	Sitecore DXP Demo Meetings, SalesForce DXP Demo Meetings	AC HOTELS BY MARRIOTT	31.34	12.61	11.60	10.10
69,924	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,925	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Negotiation Workshop		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
69,926	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and Team in Denver		EMBASSY MINNPLS DWTWN	18.28	9.19	8.45	7.37
69,927	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
69,928	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
69,929	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
69,930	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings and Training - March 2019		MAGNOLIA HOTEL DENVER	19.03	9.57	8.60	7.67
69,931	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Services NETWORK C/P summit		RAUSSON BLU MINNEAPOL	26.69	10.98	10.98	9.57
69,932	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Hotel stay while on travel for energy supply continuous improvement support	COURTYARD BY MARRIOTT	12.51	5.03	4.63	4.03
69,933	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Comanche		SPRINGHILL SUITES	0.03	0.01	0.01	0.01
69,934	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		SPRINGHILL SUITES	12.51	5.03	4.63	4.03
69,935	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17

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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
69,934	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Work & Asset Mgmt Meetings		JVMARRIOTT MINNEAPOLIS	6.75	2.72	2.50	2.18
69,935	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Work & Asset Mgmt Meetings		JVMARRIOTT MINNEAPOLIS	7.26	2.92	2.69	2.34
69,936	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIWAM Change Management Support		HOTEL MINNEAPOLIS-AUTO	22.22	8.94	8.22	7.16
69,937	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	El Department Monthly Travel to MN	El Department Monthly Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
69,938	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SUITES	0.52	0.21	0.19	0.17
69,939	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SUITES	5.20	2.09	1.92	1.68
69,940	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SUITES	8.32	3.35	3.08	2.68
69,941	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference	BELLAGIO - FRONT DESK	2.68	1.08	0.99	0.86
69,942	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference	BELLAGIO - FRONT DESK	3.88	1.56	1.44	1.25
69,943	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to NV for SAP Conference	Travel to NV for SAP Conference	BELLAGIO - FRONT DESK	27.43	11.04	10.15	8.84
69,944	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	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
69,945	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	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
69,946	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	0.60	0.24	0.22	0.19
69,947	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	1.00	0.40	0.37	0.32
69,948	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	1.00	0.40	0.37	0.32
69,949	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	2.50	1.01	0.92	0.81
69,950	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	25.00	10.06	9.25	8.06
69,951	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast (Continuing Legal Education)	Infocast (Continuing Legal Education)	HILTON CAPE REY CRLSBD	30.90	12.43	11.43	9.96
69,952	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend FERC Meetings	FERC Monthly meeting and meetings with FERC staff	KIMPTON LOREN HOTEL S	40.26	6.18	6.18	5.38
69,953	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CMPP Tool Design Discussion		EMBASSY SUITES ATLA BK	38.25	5.87	5.87	5.12
69,954	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend FERC open meeting to support Fed/PolicyGroup		KIMPTON DONOVAN HOTEL	44.40	6.81	6.81	5.94
69,955	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend FERC open meeting to support Fed/PolicyGroup		KIMPTON DONOVAN HOTEL	207.00	45.59	45.59	39.72
69,956	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	RESIDENCE INN AUSTIN A	11.10	1.70	1.70	1.48
69,957	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	RESIDENCE INN AUSTIN A	16.65	2.56	2.56	2.23
69,958	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL GRE FORMULA RAGE CHALLENGE		HOMEWOOD SUITES WASHIN	50.48	50.48	50.48	43.98
69,959	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for 9.1 upgrade and training		HOLIDAY INN WEST MEDIC	0.60	0.60	0.60	0.60
69,960	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for 9.1 upgrade and training		HOLIDAY INN WEST MEDIC	1.80	1.80	1.80	1.80
69,961	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for 9.1 upgrade and training		HOLIDAY INN WEST MEDIC	2.10	2.10	2.10	2.10
69,962	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver leadership meetings		WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	25.06
69,963	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	BCL Leadership Hotel Stay		EMBASSY SUITES HOTEL A	17.71	17.71	17.71	15.43
69,964	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Lodging in Minneapolis area while visiting Sherco and King plants for fuel meetings.	RADISSON BLU MOA	22.08	22.08	22.08	19.04
69,965	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	AS King and Sherco 1Q fuel plan	RADISSON BLU MOA	22.08	22.08	22.08	19.04
69,966	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ESIG conference	Hotel stay for Energy Systems Integration Group conference	HYATT REGENCY TAMAYA	9.37	9.37	9.37	8.05
69,967	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Seminar in Amarillo, TX	Attend Institute of Electrical and Electronics Engineers (IEEE) Seminar in Amarillo, TX	SPRINGHILL SUITES AMAR	8.18	8.18	8.18	7.13
69,968	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Meetings		COURTYARD BY MARRIOTT SUITES	13.36	13.36	13.36	11.64
69,969	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI P180 Task Force	Hotel Stay 3/17-3/22/19 to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/18/19 thru 3/21/19 in Charlotte, NC	SUITES	5.18	5.18	5.18	4.51
69,970	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable	SUITES	5.29	5.29	5.29	4.61
69,971	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution CI&PP Staff Meeting	Distribution Continuous Improvement and Performance Planning Staff Meeting	GRAND HYATT DENVER	6.84	6.84	6.84	5.98
69,972	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending SPE Consultant Summit March 2019	Attending SPE Consultant Summit March 2019, Denver CO	THE MAVEN	35.23	35.23	35.23	30.70
69,973	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and evaluate new consultant firms		HOLIDAY INN EXP DENVER	8.11	8.11	8.11	7.07
69,974	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and evaluate new consultant firms		HOLIDAY INN EXP DENVER	8.10	8.10	8.10	7.06
69,975	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC PRC-024 Standard Drafting Team meeting		HILTON GARDEN INN	38.37	38.37	38.37	28.04
69,976	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson 3 Major Overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
69,977	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vestas Contract Negotiations		HOLIDAY INN EXPRESS RO	11.11	11.11	11.11	9.68
69,978	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Profiling meeting with FERC on GRE tax		EMBASSY SUITES CNW CTR	31.81	31.81	31.81	31.81
69,979	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,980	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required Annual Recurrent Pilot Training	Required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	23.88	9.61	8.84	7.70
69,981	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANSI C-136 Spring Meeting Lodging	Participated in the American National Standards Institute C-136 Roadway and Area Lighting Committee Meeting to review proposed changes to Roadway and Area Lighting standards. Discussion of changes to ANSI C-136 standards directly affects the Xcel Standards team and the Standards Manuals	SUITES	11.05	4.00	4.00	3.48
69,982	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Annual QSP PUC Reporting		MARRIOTT MINNEAPOLIS C	8.85	3.20	3.20	2.79
69,983	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Annual QSP PUC Reporting		MARRIOTT MINNEAPOLIS C	9.69	3.51	3.51	3.05
69,984	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver while attending meetings	Hotel stay in Denver while attending meetings	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
69,985	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver while attending meetings	Hotel stay in Denver while attending meetings	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
69,986	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI&PP and BIC Team Meetings in Denver	Travel to Denver for CI&PP and BIC Team meetings	SPRINGHILL SUITES	30.53	10.26	9.43	8.22
69,987	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BIC dept meeting	Hotel in Denver for BIC dept meeting	SPRINGHILL SUITES	30.53	10.26	9.43	8.22

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
69,988	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conducted interviews	Lodging due to travel to Texas to conduct in person interviews	EMBASSY SUITES HOTEL A	19.15	6.43	5.02	5.18
69,989	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES PI Team Workshops in Denver	Hotel in Denver for SES PI Team workshops March 18-22, 1029	WESTIN DENVER DOWNTOWN	29.45	9.90	9.10	7.93
69,990	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	21.83	9.88	9.08	7.91
69,991	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend InfoCast Solar Conference	Hotel stay in Carlsbad to attend InfoCast Solar Conference	HILTON CAPE REY CARLSBAD	30.10	12.11	11.14	9.70
69,992	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Next Era Renewables Conference	Hotel stay while attending Next Era Renewables Conference in Scottsdale, AZ	BELLAGIO - FRONT DESK	70.85	28.51	26.21	22.84
69,993	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		WHITE BEAR COUNTRY INN	7.72	2.76	2.76	2.02
69,994	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	DXP Demo in MPLS 3.18-19 thru 3-22-19		RADISSON BLU MINNEAPOLIS	18.67	7.51	6.91	6.02
69,995	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference	EEI/AGA Conference	MARRIOTT SAVANNAH RIVE	33.17	16.28	14.97	13.05
69,996	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		SPA	90.40	37.61	32.77	
69,997	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Exp TRN		FARGO FAIRFIELD INN	2.91	1.43	1.32	1.15
69,998	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Exp TRN		FARGO FAIRFIELD INN	7.28	3.58	3.29	2.87
69,999	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gertrud Training		AC MINNEAPOLIS	17.63	8.87	8.15	7.10
70,000	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado		THE MAVEN	35.23	14.18	13.03	11.36
70,001	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay in Minnesota for one extra day		best western normandy	15.25	7.67	7.05	6.15
70,002	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	18.30	9.20	8.46	7.37
70,003	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Work		Marriott	15.00	7.54	6.94	6.04
70,004	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Work		Marriott	22.90	11.52	10.59	9.23
70,005	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	5.93	2.98	2.74	2.39
70,006	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	6.49	3.26	3.00	2.62
70,007	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gertrud Negotiation Workshop		EMBASSY MINNPLS DWYTN	18.28	9.19	8.45	7.37
70,008	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and Team in Denver		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
70,009	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	9.94	4.00	3.68	3.20
70,010	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SUITES	0.52	0.21	0.19	0.17
70,011	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SUITES	5.20	2.09	1.92	1.68
70,012	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support D & G Roadshow in Wisconsin		SUITES	8.32	3.35	3.08	2.68
70,013	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	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
70,014	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend FERC open meeting to support FedPolicyGroup		KIMPTON DONOVAN HOTEL	36.33	5.58	5.58	4.86
70,015	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for 9.1 upgrade and training		HOLIDAY INN WEST MEDIC	0.60	0.60	0.60	0.60
70,016	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for 9.1 upgrade and training		HOLIDAY INN WEST MEDIC	1.80	1.80	1.80	1.80
70,017	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for 9.1 upgrade and training		HOLIDAY INN WEST MEDIC	2.10	2.10	2.10	2.10
70,018	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver leadership meetings		WESTIN DENVER DOWNTOWN	29.45	29.45	25.66	
70,019	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BCL Leadership Hotel Stay	BCL Leadership Hotel Stay	EMBASSY SUITES HOTEL A	15.09	15.09	15.09	13.67
70,020	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in MN for fuel plant visit		RADISSON BLU MOA	22.08	22.08	22.08	16.04
70,021	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for plant meetings	Hotel for fuel plant meetings at Sherco and King plants on 3/20 and 3/21	RADISSON BLU MOA	22.08	22.08	22.08	16.04
70,022	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Seminar in Amarillo, TX	Attend Institute of Electrical and Electronics Engineers (IEEE) Seminar in Amarillo, TX	SPRINGHILL SUITES AMAR	8.18	8.18	8.18	7.13
70,023	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI P180 Task Force	Hotel Stay 3/17-3/22/19 to attend Electric Power Research Institute (EPRI) P180 Distribution Systems Task Force Week 3/18/19 thru 3/21/19 in Charlotte, NC	SUITES	4.73	4.73	4.73	4.12
70,024	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI P180 - Spring 2019	Electric Power Research Institute - Witnessed research test labs, presentation on Wildfire mitigation, sensor testing, communication deployment and other ongoing EPRI research and participated in Utility roundtable	SUITES	5.12	5.12	5.12	4.46
70,025	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending SPE Consultant Summit March 2019	Attending SPE Consultant Summit March 2019, Denver CO	THE MAVEN	35.23	35.23	35.23	30.70
70,026	SumTotal	XFS	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gulf Coast Power Association Conference	Deposit for hotel stay - Gulf Coast Power Association Conference, Houston, TX 04/15/19	HILTON HOTEL AMERICAS	41.48	15.60	15.60	13.59
70,027	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		SPA	90.40	40.90	37.61	32.77
70,028	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Continuity Training for James Holthaus	Hotel for James Holthaus to attend DRBC conference	DISNEY RESORTS-CORO	23.63	9.51	8.74	7.62
70,029	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	5.30	2.67	2.45	2.14
70,030	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	5.81	2.92	2.69	2.34
70,031	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	15.47	6.22	5.72	4.99
70,032	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Equipment training in Denver	March 20th hotel stay for Investigator equipment training in Denver	RESIDENCE INN BY MARRIOTT	24.57	24.57	22.59	19.69
70,033	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Next Era Renewables Conference	Hotel stay while attending Next Era Renewables Conference in Scottsdale, AZ	BELLAGIO - FRONT DESK	76.20	30.66	28.19	24.56
70,034	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education - CO		SUITES	26.72	14.12	12.98	11.31
70,035	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Continuity Training for James Holthaus	Hotel for James Holthaus to attend DRBC conference	DISNEY RESORTS-CORO	23.63	9.51	8.74	7.62
70,036	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	3.74	1.88	1.73	1.51
70,037	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	4.09	2.06	1.88	1.65
70,038	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO update web conference		AC MINNEAPOLIS	15.67	7.88	7.25	6.31
70,039	SumTotal	XES	2019-03-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	6.26	2.52	2.32	2.02
70,040	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		MARRIOTT ATLANTA MARQU	5.00	2.09	1.92	1.68
70,041	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		MARRIOTT ATLANTA MARQU	15.12	6.33	5.82	5.07
70,042	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		MARRIOTT ATLANTA MARQU	16.82	7.04	6.47	5.64
70,043	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Site Selector Guild Conference	2019 Site Selector Guild Conference	GRANDAMERICA	48.53	21.95	20.19	17.59
70,044	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		Boston Marriott Cambridge	21.96	7.79	7.16	6.24
70,045	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q1 Connection with employees	Monday night stay	HAMPTON INNS BURNSVILLE	20.16	7.20	7.20	5.28
70,046	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges when attending NERC Human Performance conference in Atlanta		THE WHITLEY	34.58	12.36	12.36	9.03
70,047	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4 nights)/Travel meal (dinner) - XE1 SPS Tr	Overnight travel to Amarillo area for XE1 SPS CI Loan initiative meetings	EMBASSY SUITES HOTEL A	15.69	5.61	5.61	4.10
70,048	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay	workhuman conference 2019	GAYLORD OPRYLAND RETAI	191.55	94.17	86.59	75.45
70,049	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCOS	ARCOS Utility User conferenceNOTE: Invoice is billing for 3 nights but expense statement is itemizing for 2 nights and 1 meal. 1 night stay was reported on my January expense report as a deposit	PGA NATIONAL RESORT	43.80	16.24	14.93	13.01
70,050	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Continuity Training for James Holthaus	Hotel for James Holthaus to attend DRBC conference	DISNEY RESORTS-CORO	23.63	9.51	8.74	7.62

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
70,051	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	5.61	2.82	2.59	2.26
70,052	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	6.15	3.09	2.84	2.48
70,053	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.29
70,054	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	9.42	3.79	3.49	3.04
70,055	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI Meetings	EEI Energy Supply and Delivery Executive Advisory Committee Meetings	CLUB QUARTERS HOTEL WA	36.79	5.65	5.05	4.52
70,056	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDM International Overhead Line Conference	EDM International Overhead Line Conference	MARRIOTT FORT COLLINS	2.89	2.89	2.89	2.89
70,057	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront MACT Boiler Inspection, Unit 1		HOTEL CHEQUAMEGON	5.50	5.50	5.50	4.02
70,058	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront MACT Boiler Inspection, Unit 1		HOTEL CHEQUAMEGON	6.50	6.50	6.50	4.75
70,059	SumTotal	XES	2019-03-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 Major Overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
70,060	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vander Steen Investigation - March 25, 2019	Vander Steen Investigation - March 25, 2019	COURTYARD BY MARRIOTT	13.91	13.91	12.79	11.14
70,061	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel gtr conference		MARRIOTT ATLANTA MARQU	5.00	2.09	1.92	1.88
70,062	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel gtr conference		MARRIOTT ATLANTA MARQU	15.12	6.33	5.82	5.07
70,063	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel gtr conference		MARRIOTT ATLANTA MARQU	16.82	7.04	6.47	5.64
70,064	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Business Area Finance re-organization, due to one of Transmission Finance's A's major responsibilities coming over to Capital Asset Accounting. Debra Markano (Transmission Finance) trained me on the process for TF-11 (Transmission Capital Work Order Closures)	Westin - Downtown Denver, CO	29.45	11.85	10.90	9.49
70,065	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings		THE RITZ-CARLTON DENVE	33.86	11.38	10.46	9.12
70,066	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Business Readiness	Hotel - AGIS Business Readiness	COURTYARD BY MARRIOTT	31.34	10.53	9.66	8.44
70,067	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Site Selector Guild Conference	2019 Site Selector Guild Conference	GRANDAMERICA	49.75	22.51	20.70	18.03
70,068	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		GRANDAMERICA	34.03	15.39	14.16	12.33
70,069	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Selectors Guild Conference	Site Selectors Guild Conference	GRANDAMERICA	34.03	15.39	14.16	12.33
70,070	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel one night hold for Workfront conference	Hotel deposit in Dallas for Workfront conference in May	HILTON HOTELS ANATOLE	36.00	18.05	17.15	14.95
70,071	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Car rental charge for travel to WI to participate		SUITES	12.25	4.34	3.47	3.02
70,072	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Q1 Strategic Planning	Hotel accommodations - Travel to MN for Q1 Strategic Planning Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
70,073	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Atlanta Hotel Stay see description	**2019 Charwell Billing and Payment Leadership Council Atlanta GA 3/25/19-3/27/19	DOUBLETREE ATLANTA DOW	33.56	13.27	10.59	9.22
70,074	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges when attending NERC conference	Hotel charges when attending NERC Human Performance conference in Atlanta	THE WHITLEY	34.58	12.36	12.36	9.03
70,075	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		WHITE BEAR COUNTRY INN	7.93	2.51	2.51	1.84
70,076	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	3.69	1.32	1.32	0.96
70,077	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	8.04	2.87	2.87	2.10
70,078	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	9.38	3.35	3.35	2.45
70,079	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay conference	Texas A&M Relay conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with system protection vendors in order to understand the latest products available.	HOMEWOOD SUITES	20.26	7.24	7.24	5.28
70,080	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC HPI Conference - Lodging	NERC HPI Conference - Lodging during conference in Atlanta	WESTIN BUCKHEAD	34.58	12.36	12.36	9.03
70,081	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4 nights)/Travel meal (dinner) - XE1 SPS Tr	Overnight travel to Amarillo area for XE1 SPS C1 Lean initiative meetings. □	EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
70,082	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/25-3/28 DC ESOC & Capitol Hill re: Tax Issues	Advance Hotel Deposit/ESOC - Electric Sector Coordinating Council and Capitol Hill Visits with EVP & CFO re: Tax Issues	MARRIOTT JW WASH DC	28.93	11.68	10.74	9.36
70,083	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for plant visit	Hotel stay for plant visit	HAMPTON INNS	26.45	13.00	11.96	10.42
70,084	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Workshop		THE WHITLEY	34.58	17.00	15.83	13.62
70,085	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	1.50	0.53	0.49	0.43
70,086	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	11.75	4.17	3.83	3.34
70,087	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	19.98	7.08	6.51	5.68
70,088	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mixing with key internal clients	Meeting with key internal clients	AC MINNEAPOLIS	19.61	9.64	8.86	7.72
70,089	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee PD meeting		WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
70,090	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	716.75	352.37	324.02	282.32
70,091	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final close out of fleet/train temporary director	Final close out of fleet/train temporary director	HOLIDAY INN LAKEWOOD	7.98	4.01	3.69	3.22
70,092	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	1800 Larimer - NOC		HAMPTON INNS	26.62	13.39	12.31	10.73
70,093	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Negotiations		AC MINNEAPOLIS	19.61	9.66	9.07	7.90
70,094	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCOS	ARCOS Utility User conferenceNOTE: Invoice is billing for 3 nights but expense statement is itemizing for 2 nights and 1 meal. 1 night stay was reported on my January expense report as a deposit	PGA NATIONAL RESORT	43.80	16.24	14.93	13.01
70,095	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	place to stay during business trip	state tax - va	DAYS INNS	7.74	3.11	2.86	2.50
70,096	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	place to stay during business trip	occupancy tax - va	DAYS INNS	9.35	3.76	3.46	3.01
70,097	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Continuity Training for James Holthaus	Hotel for James Holthaus to attend DRBC Conference	DISNEY RESORTS-CORO	23.63	9.51	8.74	7.62
70,098	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ernst & Young Meeting		MARRIOTT NY MARQUIS	80.72	32.48	29.87	26.02
70,099	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
70,100	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Release 19.1 Cutover weekend		MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.78
70,101	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kent's Leadership Meeting	2 nights for Kent's Leadership meeting in Amarillo	EMBASSY SUITES HOTEL A	17.71	7.13	6.55	5.71
70,102	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo	Kent's leadership mtg in Amarillo, TX	EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
70,103	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Hotel stay while in MN for Energy supply continuous improvement	EMBASSY MINNPLIS DWTWN	21.78	8.78	8.06	7.02
70,104	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.29
70,105	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		RADISSON BLU MINNEAPOL	23.09	9.29	8.54	7.44
70,106	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Training	COURTYARD BY MARRIOTT	30.24	12.17	11.19	9.75
70,107	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38

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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
70,108	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	**Shawn Beale Atlanta Hotel stay see descr	***Hotel Stay allocated to Customer Solutions for Shawn Beale/2019 Charter Billing and Payment Leadership Council Atlanta GA 3/25/19-3/27/19	DOUBLETREE ATLANTA DOW	33.56	14.04	12.91	11.25
70,109	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI Meetings	EEI Energy Supply and Delivery Executive Advisory Committee Meetings	CLUB QUARTERS HOTEL WA	38.27	5.87	5.87	5.12
70,110	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standard Drafting Team Meeting		EMBASSY SUITES SAN AN	49.83	7.65	7.65	6.66
70,111	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDM International Overhead Line Conference	EDM International Overhead Line Conference	MARRIOTT FORT COLLINS	3.27	3.27	3.27	3.27
70,112	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Common Ground Alliance Conference	Acct #131640dding in Tampa, FL to attend the Common Ground Alliance Conference	MARRIOTT TAMPA WATERSI	0.42	0.42	0.42	0.37
70,113	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Flex Ops, Plant visits		SUITES S	13.26	13.26	13.26	9.69
70,114	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sherco Mts & Monticello Simulation		SUITES S	13.26	13.26	13.26	9.69
70,115	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Trip	Plant Trip	SUITES S	13.26	13.26	13.26	9.69
70,116	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business purposes	Lodging for business purposes for AGIS initiative support	MARRIOTT MINNEAPOLIS C	6.78	6.78	6.78	5.91
70,117	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business purposes	Lodging for business purposes for AGIS initiative support	MARRIOTT MINNEAPOLIS C	7.42	7.42	7.42	6.47
70,118	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco		GRANDSTAY HOTEL BECKER	6.24	6.24	6.24	4.53
70,119	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arcost 3 Major Overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
70,120	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy Conference - Hotel	American Wind Energy Conference - Hotel	HYATT REGENCY ALBUQUER	35.94	35.94	35.94	26.26
70,121	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during AWEA Conference in Albuquerque		DOUBLETREE HOTEL ALBSM	30.50	30.50	30.50	22.29
70,122	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel gdr conference		MARRIOTT ATLANTA MARQU	5.00	2.09	1.92	1.88
70,123	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel gdr conference		MARRIOTT ATLANTA MARQU	15.12	6.33	5.82	5.07
70,124	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel gdr conference		MARRIOTT ATLANTA MARQU	16.82	7.04	6.47	5.64
70,125	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Business Area Finance re-organization, due to one of Transmission Finance's A's major responsibilities coming over to Capital Asset Accounting. Delta Mariano (Transmission Finance) trained me on the process for TF-11 (Transmission Capital Work Order Closures)	Westin - Downtown Denver, CO	29.45	11.85	10.90	9.49
70,126	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Team in Minneapolis Office	Hotel stay during week of 3/26/19	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
70,127	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team meetings		EMBASSY MINNPLUS DWTWN	18.28	8.27	8.27	7.21
70,128	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team meetings		EMBASSY MINNPLUS DWTWN	18.28	8.27	8.27	7.21
70,129	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	EMBASSY SUITES DENVER	1.89	0.68	0.68	0.60
70,130	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	EMBASSY SUITES DENVER	5.48	1.98	1.98	1.73
70,131	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	EMBASSY SUITES DENVER	22.40	8.10	8.10	7.06
70,132	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Elec. & Gas Distribution 2 nights in a hotel while attending a Distribution Elec. & Gas Design Conf. in Minneapolis, MN		HOLIDAY INN EXPRESS	5.78	2.09	2.09	1.62
70,133	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leadership meeting		EMBASSY SUITES HOTEL A	17.85	6.00	5.52	4.81
70,134	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Business Readiness	Hotel - AGIS Business Readiness	COURTYARD BY MARRIOTT	31.34	10.53	9.68	8.44
70,135	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Deposit for hotel during ACMP conference	LOEWS HOTELS	28.13	9.45	8.69	7.57
70,136	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for design Conference.	Hotel stay while in Minneapolis for NSP Design Conference.	RENAISSANCE MLPS	2.25	0.76	0.76	0.61
70,137	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for design Conference.	Hotel stay while in Minneapolis for NSP Design Conference.	RENAISSANCE MLPS	20.78	6.98	6.42	5.58
70,138	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Site Selector Guild Conference		GRANDAMERICA	49.75	22.51	20.70	18.03
70,139	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		GRANDAMERICA	34.03	15.39	14.16	12.33
70,140	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Site Selectors Guild Conference	Site Selectors Guild Conference	GRANDAMERICA	34.03	15.39	14.16	12.33
70,141	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Car rental charge for travel to WI to participate	Car rental fee for travel to WI	SUITES	12.25	4.34	3.47	3.02
70,142	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Q1 Strategic Planni	Hotel accommodations - Travel to MN for Q1 Strategic Planning Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
70,143	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Atlanta Hotel Stay see description	**2019 Charter Billing and Payment Leadership Council Atlanta GA 3/25/19-3/27/19	DOUBLETREE ATLANTA DOW	33.56	13.27	10.59	9.22
70,144	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges when attending NERC conference	Hotel charges when attending NERC Human Performance conference in Atlanta	THE WHITLEY	34.58	12.36	12.36	9.03
70,145	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview Gas Supervisor Candidates	Business trip to Denver to interview candidates for Gas Supervisor Position at MDC.	DOUBLETREE CO WESTMINS	13.28	4.75	4.75	3.47
70,146	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Basic Computer Training		WHITE BEAR COUNTRY INN	7.76	2.77	2.77	2.03
70,147	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations Leadership Meeting - Kent in Amarillo Texas	Travel - Hotel - Attended Operations Leadership Meeting - Kent in Amarillo Texas	EMBASSY SUITES HOTEL A	2.48	0.89	0.89	0.65
70,148	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations Leadership Meeting - Kent	Travel - Hotel - Attended Operations Leadership Meeting - Kent in Amarillo Texas	EMBASSY SUITES HOTEL A	7.43	2.65	2.65	1.94
70,149	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Operations Leadership Meeting - Kent	Travel - Hotel - Attended Operations Leadership Meeting - Kent in Amarillo Texas	EMBASSY SUITES HOTEL A	8.67	3.10	3.10	2.26
70,150	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	3.69	1.32	1.32	0.96
70,151	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	8.04	2.87	2.87	2.10
70,152	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	9.38	3.35	3.35	2.45
70,153	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay conference	Texas A&M Relay conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with system protection vendors in order to understand the latest products available.	HOMEWOOD SUITES	20.26	7.24	7.24	5.29
70,154	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Accruals Process training in Amarillo		EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
70,155	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC HPI Conference - Lodging	NERC HPI Conference - Lodging during conference in Atlanta	WESTIN BUCKHEAD	34.58	12.36	12.36	9.03
70,156	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4-nights)/Travel meal (dinner) - XE1 SPS Tr	Overnight travel to Amarillo area for XE1 SPS CI Loan initiative meetings.	EMBASSY SUITES HOTEL A	18.58	6.64	6.64	4.85
70,157	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders Meeting	Lodging while attending the Operations Leaders Meeting March 26-27, 2019.	EMBASSY SUITES HOTEL A	18.15	6.62	6.62	4.94
70,158	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel AECI Load Research workshop		SPA HOTEL	22.38	10.12	9.31	8.11
70,159	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/25-3/26 DC ESCC & Capitol Hill re: Tax Issues	Advance Hotel Deposit/ESCC - Electric Sector Coordinating Council and Capitol Hill Visits with EVP & CFO re: Tax Issues	MARRIOTT JW WASH DC	30.94	12.49	11.48	10.01
70,160	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Workshop		THE WHITLEY	34.58	17.00	15.63	13.62
70,161	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	1.50	0.53	0.49	0.43
70,162	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	11.75	4.17	3.83	3.34
70,163	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	19.98	7.08	6.51	5.68

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
70,164	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Conference	Attend the Rocky Mountain electric League Safety Conference in Kansas City	HOLIDAY INN EXPRESS	16.40	8.06	7.41	6.49
70,165	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Roundtable Meeting		CURIO HOTELS	4.58	2.25	2.07	1.80
70,166	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Roundtable Meeting		CURIO HOTELS	14.01	6.89	6.33	5.52
70,167	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Roundtable Meeting		CURIO HOTELS	16.35	8.04	7.39	6.44
70,168	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with key internal clients	Meeting with key internal clients	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
70,169	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final close out of flex/train temporary director	Final close out of flex/train temporary director	HOLIDAY INN LAKEWOOD	7.98	4.01	3.69	3.22
70,170	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	1800 Linermer - NOC		HAMPTON INNS	26.62	13.39	12.31	10.73
70,171	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Negotiations		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
70,172	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	place to stay during business trip	place to stay during business trip	DAYS INNS	7.74	3.11	2.86	2.50
70,173	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	place to stay during business trip	occupancy tax	DAYS INNS	9.35	3.76	3.46	3.01
70,174	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Continuity Training for James Holthaus	Hotel for James Holthaus to attend Disaster Recovery Business Continuity Conference	DISNEY RESORTS-CORO	23.63	9.51	8.74	7.62
70,175	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for team meetings and Susan Wickes last days at Xcel Energy	Hotel stay while in Denver for team meetings and Susan Wickes last days at Xcel Energy	WESTIN DENVER DOWNTOWN	29.45	14.81	13.62	11.87
70,176	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery Catalog Review		EMBASSY MINNPLUS DWTWN	18.28	9.19	8.45	7.37
70,177	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kent's Leadership Meeting	2 nights for Kent's Leadership meeting in Amarillo	EMBASSY SUITES HOTEL A	18.58	7.48	6.87	5.99
70,178	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kent's leadership mtg in Amarillo, TX	Kent's leadership mtg in Amarillo, TX	EMBASSY SUITES HOTEL A	18.45	7.42	6.83	5.95
70,179	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Hotel stay while in MN for Energy supply continuous improvement	EMBASSY MINNPLUS DWTWN	21.78	8.76	8.06	7.02
70,180	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	19.50	7.65	7.21	6.29
70,181	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		RADISSON BLU MINNEAPOL	17.56	7.07	6.50	5.66
70,182	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Training	COURTYARD BY MARRIOTT	37.59	15.12	13.91	12.12
70,183	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement: Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,184	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Rating		EMBASSY MINNPLUS DWTWN	18.28	6.78	6.23	5.43
70,185	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	**Shawn Belke Atlanta Hotel stay see descr	**Hotel Stay allocated to Customer Solutions for Shawn Belke/2019 Chartwell Billing and Payment	DOUBLETREE ATLANTA DOW	33.56	14.04	12.91	11.25
70,186	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EET Meetings	Leadership Council Atlanta GA 3/25/19-3/27/19	CLUB QUARTERS HOTEL WA	38.27	5.87	5.87	5.12
70,187	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Human Performance Conference	NERC Human Performance Conference Hotel	W HOTELS	40.61	6.23	6.23	5.43
70,188	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standard Drafting Team Meeting		EMBASSY SUITES SAN ANT	49.83	7.65	7.65	6.66
70,189	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ODULED Meetings CO Den		EMBASSY SUITES	6.93	6.93	6.93	6.04
70,190	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDM International Overhead Line Conference	EDM International Overhead Line Conference	MARRIOTT FORT COLLINS	3.27	3.27	3.27	3.27
70,191	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for the CGA conference		MARRIOTT TAMPA WATERSI	0.00	0.00	0.00	0.78
70,192	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for the CGA conference		MARRIOTT TAMPA WATERSI	7.05	7.05	7.05	6.14
70,193	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for the CGA conference		MARRIOTT TAMPA WATERSI	11.99	11.99	11.99	10.45
70,194	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Common Ground Alliance Conference	Acct #313640dding in Tampa, FL to attend the Common Ground Alliance Conference	MARRIOTT TAMPA WATERSI	0.42	0.42	0.42	0.37
70,195	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Flex Ops, Plant visits		SUITESS	13.26	13.26	13.26	9.69
70,196	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shenco Migs & Monticello Simulation		SUITESS	13.26	13.26	13.26	9.69
70,197	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Trip	Plant Trip	SUITESS	13.26	13.26	13.26	9.69
70,198	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Plants		SUITESS	13.26	13.26	13.26	9.69
70,199	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business purposes	Lodging for business purposes for AGIS initiative support	MARRIOTT MINNEAPOLIS C	6.78	6.78	6.78	5.91
70,200	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business purposes	Lodging for business purposes for AGIS initiative support	MARRIOTT MINNEAPOLIS C	7.42	7.42	7.42	6.47
70,201	SumTotal	XFS	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person staff meeting	Lodging due to travel to Denver to attend in person staff meeting	HOMEWOOD SUITES	33.11	33.11	33.11	28.85
70,202	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC HPI (Human Performance Initiative) conference	NERC HPI (Human Performance Initiative) conference	EMBASSY SUITES ATLA BK	10.42	10.42	10.42	9.08
70,203	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Shenco		GRANDSTAY HOTEL BECKER	8.24	8.24	8.24	4.53
70,204	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Areson 3 Major Overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
70,205	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy Conference - Hotel	American Wind Energy Conference - Hotel	HYATT REGENCY ALBUQUER	35.94	35.94	35.94	26.26
70,206	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during AWEA Conference in Albuquerque		DOUBLETREE HOTEL ALBSM	30.50	30.50	30.50	22.28
70,207	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for conference		MARRIOTT ATLANTA MARQU	5.00	2.09	1.92	1.68
70,208	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for conference		MARRIOTT ATLANTA MARQU	15.12	6.33	5.82	5.07
70,209	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for conference		MARRIOTT ATLANTA MARQU	16.82	7.04	6.47	5.64
70,210	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	EMBASSY SUITES DENVER	1.69	0.68	0.68	0.00
70,211	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	EMBASSY SUITES DENVER	5.48	1.98	1.98	1.73
70,212	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electrical Distribution Engineering Conference	Electrical Distribution Engineering Conference	EMBASSY SUITES DENVER	22.40	8.10	8.10	7.06
70,213	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Elec. & Gas Distribution Design Conf in MN	Attend Elec. & Gas Distribution 2 nights in a hotel while attending a Distribution Elec. & Gas Design Conf. in Minneapolis, MN	HOLIDAY INN EXPRESS	5.78	2.09	2.09	1.82
70,214	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSMNSW Design Conference	1 night stay at the Holiday Inn Express for the NSMNSW Design Conference	HOLIDAY INN EXPRESS	5.78	2.09	2.09	1.82
70,215	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for design Conference	Hotel stay while in Minneapolis for NSP Design Conference	RENAISSANCE MLPS	2.25	0.76	0.70	0.61
70,216	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for design Conference	Hotel stay while in Minneapolis for NSP Design Conference	RENAISSANCE MLPS	20.78	6.98	6.42	5.59
70,217	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations during Site Selector Guild Event	2 nights of accommodations at the venue for the Site Selector Guild's Annual Conference	GRANDAMERICA	68.06	30.79	28.31	24.67
70,218	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
70,219	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
70,220	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC Hotel MPLS for CX training	AC Hotel MPLS for CX training	AC MINNEAPOLIS	30.23	13.91	11.10	9.67
70,221	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for travel to WI to participate	Hotel accommodations for travel to WI	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
70,222	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	AC Hotel in MLPS for CX Training	AC Hotel in MLPS for CX Training	AC MINNEAPOLIS	52.39	18.58	14.82	12.91
70,223	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q1 CAP Meetings with MN HBA's - Lodging	Q1 CAP Meetings with MN HBA's - Lodging	Orbitz 7422530254209	12.53	4.44	3.55	3.09
70,224	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Q1 Strategic Planning	Hotel accommodations - Travel to MN for Q1 Strategic Planning Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66

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
70,225	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Strategy Session	Hotel during Strategy Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
70,226	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges when attending NERC conference	Hotel charges when attending NERC Human Performance conference in Atlanta	THE WHITLEY	34.58	12.36	12.36	9.03
70,227	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview Gas Supervisor	Business trip to Denver to interview candidates for Gas Supervisor Position at MDC.	DOUBLETREE CO WESTMINS	13.28	4.75	4.75	3.47
70,228	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	3.69	1.32	1.32	0.96
70,229	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	8.04	2.87	2.87	2.10
70,230	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conference, College Station, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers. I am on the Planning Committee for the conference and was the Session Chair for Tuesday afternoon (3/27/2019). Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	HOMEWOOD SUITES	9.38	3.35	3.35	2.45
70,231	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay conference	Texas A&M Relay conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with system protection vendors in order to understand the latest products available.	HOMEWOOD SUITES	20.26	7.24	7.24	5.29
70,232	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC HPI Conference - Lodging	NERC HPI Conference - Lodging during conference in Atlanta	WESTIN BUCKHEAD	34.58	12.36	12.36	9.03
70,233	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4-nights)/Travel meal (dinner) - XE1 SPS Tr	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings.	EMBASSY SUITES HOTEL A	18.58	6.64	6.64	4.85
70,234	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Smart Community Workshop	Hotel stay during trip to Washington, DC to speak at the event (bill to 850000037500).	MARRIOTT JW WASH DC	65.78	26.47	24.34	21.21
70,235	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel AEIC Load Research workshop		SPA HOTEL	22.38	10.12	9.31	8.11
70,236	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	325-326 DC ESSC & Capitol Hill re: Tax Issues	Advance Hotel Deposit/ESSC - Electric Sector Coordinating Council and Capitol Hill Visits with EVP & CFO re: Tax Issues.	MARRIOTT JW WASH DC	30.94	12.49	11.48	10.01
70,237	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Workshop		THE WHITLEY	34.58	17.00	15.63	13.62
70,238	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	1.50	0.53	0.49	0.43
70,239	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	11.75	4.17	3.83	3.34
70,240	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CGA Conference	Hotel for CGA Conference	MARRIOTT TAMPA WATERSI	10.98	7.08	6.51	5.68
70,241	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Conference	Attend the Rocky Mountain electric League Safety Conference in Kansas City	HOLIDAY INN EXPRESS	16.40	8.06	7.41	6.46
70,242	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Roundtable Meeting		CURIO HOTELS	4.58	2.25	2.07	1.80
70,243	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Roundtable Meeting		CURIO HOTELS	14.01	6.89	6.33	5.52
70,244	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Roundtable Meeting		CURIO HOTELS	16.35	8.04	7.39	6.44
70,245	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education		MARRIOTT FORT COLLINS	26.19	12.88	11.84	10.32
70,246	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with key internal clients.	Meeting with key internal clients.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
70,247	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated John Lee Distr EDE Team Mtg		HOTEL INDIGO DENVER	1.89	0.93	0.85	0.74
70,248	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated John Lee Distr EDE Team Mtg		HOTEL INDIGO DENVER	7.50	3.72	3.47	2.98
70,249	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated John Lee Distr EDE Team Mtg		HOTEL INDIGO DENVER	20.32	9.99	9.19	8.00
70,250	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education		THE CHARMANT HOTEL	32.26	15.86	14.58	12.71
70,251	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Final close out of fleet/train temporary director	Final close out of fleet/train temporary director	HOLIDAY INN LAKEWOOD	7.98	4.01	3.69	3.22
70,252	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending operations leadership meeting		EMBASSY SUITES HOTEL A	0.23	0.12	0.11	0.09
70,253	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending operations leadership meeting		EMBASSY SUITES HOTEL A	2.36	1.19	1.09	0.95
70,254	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending operations leadership meeting		EMBASSY SUITES HOTEL A	7.08	3.56	3.27	2.85
70,255	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending operations leadership meeting		EMBASSY SUITES HOTEL A	8.27	4.16	3.82	3.33
70,256	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Negotiations		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
70,257	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	place to stay during business trip	state tax - VA	DAYS INNS	7.74	3.11	2.86	2.50
70,258	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	place to stay during business trip	occupancy tax - VA	DAYS INNS	9.35	3.76	3.46	3.01
70,259	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for team meetings and Susan Wickes last days at Xcel Energy	Hotel stay while in Denver for team meetings and Susan Wickes last days at Xcel Energy	WESTIN DENVER DOWNTOWN	29.45	14.81	13.62	11.87
70,260	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery Service Catalog Review		EMBASSY MINNPLIS DWTWN	18.28	9.19	8.45	7.37
70,261	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement	Hotel stay while in MN for Energy supply continuous improvement	EMBASSY MINNPLIS DWTWN	21.78	8.78	8.06	7.02
70,262	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.29
70,263	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
70,264	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and transformation meetings	hotel 3/27-3/29	Double tree	6.58	2.65	2.43	2.12
70,265	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and transformation meetings	hotel 3/27-3/29	Double tree	8.63	3.47	3.19	2.78
70,266	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PERC/DCE Security Investment Technical Conference		COURTYARD BY MARRIOTT	43.36	6.66	6.66	5.80
70,267	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Human Performance Conference	NERC Human Performance Conference Hotel	W HOTELS	40.61	6.23	6.23	5.43
70,268	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standard Drafting Team Meeting		EMBASSY SUITES SAN ANT	49.83	7.65	7.65	6.66
70,269	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis		BREEZY POINT RESORT IN	26.34	26.34	24.22	24.22
70,270	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis		BREEZY POINT RESORT IN	26.35	26.35	24.23	24.23
70,271	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDM International Overhead Line Conference	EDM International Overhead Line Conference	MARRIOTT FORT COLLINS	3.27	3.27	3.27	3.27
70,272	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for cga conference		MARRIOTT TAMPA WATERSI	11.67	11.67	11.67	10.17
70,273	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for cga conference		MARRIOTT TAMPA WATERSI	18.31	18.31	18.31	15.95
70,274	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Common Ground Alliance Conference	Acct #31364Dlodging in Tampa, FL to attend the Common Ground Alliance Conference	MARRIOTT TAMPA WATERSI	0.42	0.42	0.42	0.37
70,275	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business purposes	Lodging for business purposes for AGIS initiative support	MARRIOTT MINNEAPOLIS C	6.78	6.78	6.78	5.91
70,276	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for business purposes	Lodging for business purposes for AGIS initiative support	MARRIOTT MINNEAPOLIS C	7.42	7.42	7.42	6.47
70,277	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person staff meeting	Lodging due to travel to Denver to attend in person staff meeting.	HOMEWOOD SUITES	36.13	36.13	36.13	31.48
70,278	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE-1 Support Sherco		GRANDSTAY HOTEL BECKER	6.24	6.24	6.24	4.53
70,279	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP RFP Meeting		RADISSON HOTELS	15.65	15.65	15.65	13.37
70,280	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to GA		EMBASSY SUITES ATLA BK	31.20	12.55	11.54	10.05