

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
70,281	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA		EMBASSY SUITES ATLA BK	5.00	2.01	1.85	1.61
70,282	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA		EMBASSY SUITES ATLA BK	6.20	2.49	2.29	2.00
70,283	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA		EMBASSY SUITES ATLA BK	7.60	3.06	2.81	2.45
70,284	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA		EMBASSY SUITES ATLA BK	12.40	4.99	4.59	4.00
70,285	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Energy Storage Utility Meeting	Attending Edison Electric Institute Energy Storage Utility Meeting	THE FAIRMONT HOTEL DAL	25.33	9.16	9.16	7.98
70,286	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ELEC & Gas Distribution Design Conf. in MN	One night in hotel while attending a Distribution Elec. & Gas Design Conf. in Minneapolis, MN	RADISSON BLU MOA	15.46	5.59	5.59	4.87
70,287	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NSP Design Conference	Hotel stay for one night March 27th-March 28th for NSP Design Conference	HOLIDAY INN EXPRESS	5.78	2.09	2.09	1.82
70,288	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for travel to MN for strategy	Hotel accommodations for travel to MN	AC HOTEL BLOOMINGTON	19.01	6.74	5.38	4.69
70,289	SumTotal	XES	2019-03-28	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	AC HOTEL BLOOMINGTON	19.01	6.74	5.38	4.69
70,290	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning 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
70,291	SumTotal	XES	2019-03-28	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
70,292	SumTotal	XES	2019-03-28	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
70,293	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Hotel charges while participating in board and committee meetings for INPO. Room rate was the group rate. INPO promotes the highest levels of safety and reliability in the operations of commercial nuclear plants.	HILTON HOTELS	5.00	2.01	1.85	1.61
70,294	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Hotel charges while participating in board and committee meetings for INPO. Room rate was the group rate. INPO promotes the highest levels of safety and reliability in the operations of commercial nuclear plants.	HILTON HOTELS	28.40	11.43	10.51	9.16
70,295	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute of Nuclear Power Operations	Hotel charges while participating in board and committee meetings for INPO. Room rate was the group rate. INPO promotes the highest levels of safety and reliability in the operations of commercial nuclear plants.	HILTON HOTELS	31.60	12.71	11.69	10.19
70,296	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel AEIC Load Research workshop		SPA HOTEL	22.38	10.12	9.31	8.11
70,297	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	3/28-3/29 MN Energy & Environmental Policy Team MPSC Madison	Team Meetings	AC MINNEAPOLIS	17.37	7.01	6.45	5.62
70,298	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSC Madison		EDGEWATER THE	0.99	0.40	0.37	0.32
70,299	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSC Madison		EDGEWATER THE	1.80	0.73	0.67	0.58
70,300	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSC Madison		EDGEWATER THE	8.21	3.31	3.05	2.66
70,301	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSC Madison		EDGEWATER THE	14.93	6.03	5.54	4.83
70,302	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSC Madison		EDGEWATER THE	19.00	7.27	6.68	5.82
70,303	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HPI Workshop		THE WHITLEY	34.58	17.00	15.63	13.62
70,304	SumTotal	XES	2019-03-28	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
70,305	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated John Lee Distr EDE Team Mtg		HOTEL INDIGO DENVER	7.56	3.72	3.42	2.98
70,306	SumTotal	XES	2019-03-28	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
70,307	SumTotal	XES	2019-03-28	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
70,308	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	1800 Larimer - NOC		HAMPTON INNS	26.62	13.39	12.31	10.73
70,309	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		RADISSON BLU MINNEAPOL	19.77	7.95	7.31	6.37
70,310	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and transformation meetings	hotel 3/27-3/29	Double tree	8.58	2.65	2.43	2.12
70,311	SumTotal	XES	2019-03-28	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
70,312	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Construction Process Audit		COURTYARD BY MARRIOTT	16.35	7.40	7.40	6.44
70,313	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Construction Process Audit		COURTYARD BY MARRIOTT	16.35	7.40	7.40	6.44
70,314	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Charwell CX conference	Travel fees from travel company	DOUBLETREE ATLANTA DOW	67.12	28.08	25.62	22.50
70,315	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Human Performance Conference	NERC Human Performance Conference Hotel	W HOTELS	40.61	8.23	6.23	5.43
70,316	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPUC/MISO Quarterly Meeting		DOUBLETREE ST PAUL DOW	19.46	19.46	19.46	16.96
70,317	SumTotal	XES	2019-03-29	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
70,318	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for team meetings	Trip to MN from 3/25-3/27 for team meetings with communications peers and leaders	AC MINNEAPOLIS	18.96	7.63	7.01	6.11
70,319	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for team meetings	Hotel erroneously billed me for an extra night for my 3/25-3/27 MN trip. This is reversed in another transaction.	AC MINNEAPOLIS	21.58	8.68	7.98	6.96
70,320	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for team meetings	Trip to MN from 3/25-3/27 for team meetings with communications peers and leaders	AC MINNEAPOLIS	21.58	8.68	7.98	6.96
70,321	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Train the Trainer in Minneapolis	Customer Experience Train the Trainer in Minneapolis for parking, hotel and meals for Josh Rose, Michelle Ellis and Melissa Callies	RADISSON HOTELS	15.65	5.55	4.43	3.86
70,322	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Train the Trainer in Minneapolis	Customer Experience Train the Trainer in Minneapolis for parking, hotel and meals for Josh Rose, Michelle Ellis and Melissa Callies	RADISSON HOTELS	15.65	5.55	4.43	3.86
70,323	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Train the Trainer in Minneapolis	Customer Experience Train the Trainer in Minneapolis for parking, hotel and meals for Josh Rose, Michelle Ellis and Melissa Callies	RADISSON HOTELS	15.65	5.55	4.43	3.86
70,324	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for the CGA conference		MARRIOTT TAMPA WATERSI	0.90	0.90	0.90	0.78
70,325	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for the CGA conference		MARRIOTT TAMPA WATERSI	7.05	7.05	7.05	6.14
70,326	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for the CGA conference		MARRIOTT TAMPA WATERSI	11.99	11.99	11.99	10.45
70,327	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC HPI (Human Performance Initiative) conference	NERC HPI (Human Performance Initiative) conference	THE WHITLEY	17.29	17.29	17.29	15.06
70,328	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MN for team meetings	Hotel erroneously billed me for an extra night for my 3/25-3/27 MN trip. This is the reversal	AC MINNEAPOLIS	-21.58	-8.68	-7.98	-6.96
70,329	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWS HOTELS	1.31	0.59	0.54	0.47
70,330	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWS HOTELS	2.39	1.08	0.99	0.87
70,331	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWS HOTELS	2.39	1.08	0.99	0.87
70,332	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWS HOTELS	23.90	10.81	9.94	8.69

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
70,333	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX train trainee M2		AC MINNEAPOLIS	38.57	19.40	17.84	15.54
70,334	SumTotal	XES	2019-03-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst mtg in Chicago		HYATT REGENCY CHICAGO	38.35	38.35	36.35	31.67
70,335	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	Accenture's International Utilities and Energy Conference (IUEC)	THE RITZ CARLTON HLF M	67.50	27.16	24.97	21.76
70,336	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarter 1 Close	Denver Quarter 1 Close	HOTEL INDO DENVER	29.77	11.98	11.01	9.60
70,337	SumTotal	XES	2019-03-31	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.	HOLIDAY INN EXP DENVER	23.15	8.37	8.37	7.30
70,338	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Presentation meeting		HYATT REGENCY CHICAGO	38.35	12.99	12.99	9.49
70,339	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	1.31	0.59	0.54	0.47
70,340	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	2.39	1.08	0.99	0.87
70,341	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	2.39	1.08	0.99	0.87
70,342	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	23.90	10.81	9.94	8.66
70,343	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM meeting with Leagoo		RADISSON BLU MINNEAPOL	19.77	7.95	7.31	6.37
70,344	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technology Strategy Meeting		RADISSON BLU MINNEAPOL	23.23	11.42	10.50	9.15
70,345	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garther conference	Garther conference	MARRIOTT HOLLYWOOD BEA	59.03	30.14	27.72	24.15
70,346	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Meeting with Perlick		HAMPTON INNS	14.02	5.64	5.19	4.52
70,347	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	SACA Training: Data Analytics & IA Automation	Hotel: Check in 3/31 - Check out 4/4	Holiday Inn Express	27.68	11.14	10.24	8.92
70,348	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	1.84	0.28	0.28	0.25
70,349	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	5.52	0.85	0.85	0.74
70,350	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	6.67	1.02	1.02	0.89
70,351	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	HYATT REGENCY CHICAGO	9.09	9.09	9.09	7.92
70,352	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst mtg in Chicago		HYATT REGENCY CHICAGO	36.35	36.35	36.35	31.67
70,353	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Transmission Meeting in Chicago		HYATT REGENCY CHICAGO	14.53	14.53	14.53	12.66
70,354	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 overhaul	Accenture's International Utilities and Energy Conference (IUEC)	HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
70,355	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	THE RITZ CARLTON HLF M	67.50	27.16	24.97	21.76	
70,356	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Team visit	BAF Denver Team visit	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
70,357	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver team	Visit to Denver team for Brian Broadwell	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
70,358	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarter 1 Close	Denver Quarter 1 Close	HOTEL INDO DENVER	29.77	11.98	11.01	9.60
70,359	SumTotal	XES	2019-04-01	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.	HOLIDAY INN EXP DENVER	23.15	8.37	8.37	7.30
70,360	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - employee meetings	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ CARLTON DENVE	43.94	14.76	13.58	11.83
70,361	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations leaders meeting		THE RITZ CARLTON DENVE	43.94	17.68	16.26	14.17
70,362	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly CC Leadership meeting & Operations Planning Workshop - Innovation Budget	WESTIN (WESTIN HOTELS) SUITES	26.17	9.28	8.53	7.44
70,363	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for strategy meetings	Lodging while in MN for strategy meetings with Chris and also for Candis's offsite	SUITES	13.25	4.70	3.75	3.27
70,364	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care monthly leadership meeting	ROSEVILLE FLDINANDSTE	11.31	4.01	3.20	2.79
70,365	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference	Hotel deposit for Gulf Coast Power Association conference in Houston, Texas on April 15-17.	HILTONHOTEL AMERICAS	38.93	16.98	16.98	12.33
70,366	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Karl Kvasnicka	Hotel stay for Karl Kvasnicka during Face to Face conference in Branson Missouri.	BIG CEDAR LODGE	21.95	7.84	7.84	5.73
70,367	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Maria Sall	Hotel stay for Maria Sall during the face to face meeting in Branson Missouri.	BIG CEDAR LODGE	21.95	7.84	7.84	5.73
70,368	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Dave Berklund	Hotel stay for Dave Berklund during the face to face conference in Branson Missouri.	BIG CEDAR LODGE	38.06	13.60	13.60	9.94
70,369	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Presentation meeting		HYATT REGENCY CHICAGO	36.35	12.99	12.99	9.49
70,370	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders Meeting	Hotel tax while in Denver for the Operations Leaders meeting	THE RITZ CARLTON DENVE	43.94	15.70	15.70	11.47
70,371	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	1.53	1.15	1.15	0.84
70,372	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	11.53	8.70	8.70	6.36
70,373	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	25.00	18.86	18.86	13.78
70,374	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	16.04	8.05	8.05	6.54
70,375	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan		BESTWESTRN PLUS DNVRCITY	16.90	6.04	6.04	4.41
70,376	SumTotal	XES	2019-04-01	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
70,377	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Kick Off		COURTYARD GOLDEN	8.93	3.19	3.19	2.33
70,378	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Lodging - Customer Experience		THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
70,379	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Accenture Speaking Engagement	Lodging Accenture Speaking Engagement	THE RITZ CARLTON HLF M	67.50	27.16	24.97	21.76
70,380	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engagement	Room and board for credit conference and training	LOEWSHOTELS	1.31	0.59	0.54	0.47
70,381	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	2.39	1.08	0.99	0.87
70,382	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	2.39	1.08	0.99	0.87
70,383	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	IECA Credit Conference and Training	Room and board for credit conference and training	LOEWSHOTELS	23.90	10.81	9.94	8.66
70,384	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	6.30	2.85	2.62	2.28
70,385	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.05	5.90	5.43	4.73
70,386	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.74	6.22	5.72	4.98
70,387	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Iron Load Forecasting Workshop		SONESTA HOTELS ROYAL B	33.09	14.97	13.76	11.99
70,388	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Safety Meeting in Lubbock Texas		SUITES	7.14	3.51	3.23	2.81
70,389	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Safety Meeting in Lubbock Texas		SUITES	8.33	4.10	3.77	3.28
70,390	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCOLO Face to Face		BIG CEDAR LODGE	38.06	18.71	17.21	14.99
70,391	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Advisory Group (SAG)		BIG CEDAR LODGE	43.92	21.59	19.85	17.30
70,392	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Meet with & Manage Employees		THE CURTIS	20.32	8.18	7.52	6.55
70,393	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM meeting with Leagoo		RADISSON BLU MINNEAPOL	26.18	10.53	9.69	8.44
70,394	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technology Strategy Meeting		RADISSON BLU MINNEAPOL	23.23	11.42	10.50	9.15
70,395	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings	Lunch	HILTONHOTELS	30.71	15.45	14.20	12.38
70,396	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Briefing Centry Link	Executive Briefing Centry Link	HILTONHOTELS	30.71	15.45	14.20	12.38
70,397	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on business travel to minnesota		embassy suites	24.33	12.24	11.25	9.80
70,398	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&O Leadership Meeting / Talent Connect	I&O Leadership Meeting / Talent Connect	CROWNE PLAZA NORTHSTAR	20.91	10.52	9.67	8.43
70,399	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Garther conference	Garther conference	MARRIOTT HOLLYWOOD BEA	63.44	31.91	29.34	25.56
70,400	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver, CO	Hotel from 4-1-19 thru 4-5-19	The Curtis	26.62	12.81	11.78	10.26
70,401	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Leadership meeting in DEN	Ops Leadership meeting in DEN - 4/03/19	COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
70,402	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	for travel 4/1 - 4/5	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,403	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SACA Training: Data Analytics & IA Automation	Hotel: Check in 3/31 - Check out 4/4	Holiday Inn Express	24.97	10.05	9.24	8.05

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
70,404	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend gurus research conference		W HOTELS	27.67	11.58	10.65	9.28
70,405	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train new Lead Analyst in MN		RADISSON BLU MINNEAPOL	26.69	13.12	12.07	10.51
70,406	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	1.84	0.28	0.28	0.25
70,407	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	5.52	0.85	0.85	0.74
70,408	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	6.67	1.02	1.02	0.89
70,409	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	LEDUCO1 Meetings CO day		EMBASSY SUITES	6.03	6.03	6.03	6.04
70,410	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NCTA Conference	Attend NCTA Conference	HYATT REGENCY SAN ANTO	18.87	18.87	18.87	13.70
70,411	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCTA Conference	Hotel for National Coal Transportation Association Conference in San Antonio April 1-3, 2019. Used personal credit card because one night was personal	Hyatt	16.78	16.78	16.78	12.19
70,412	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		HYATT PLACE CHERRY CRE	5.39	5.39	5.39	4.70
70,413	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	HYATT REGENCY CHICAGO	9.09	9.09	9.09	7.92
70,414	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst mtg in Chicago		HYATT REGENCY CHICAGO	36.35	36.35	36.35	31.67
70,415	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Transmission Meeting in Chicago		HYATT REGENCY CHICAGO	14.53	14.53	14.53	12.66
70,416	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	development of arc flash standard	development of arc flash standard	BIG CEDAR LODGE	38.06	38.06	38.06	33.16
70,417	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Whitson Relay testing field support		SLEEP INN AND SUITES	12.35	12.35	12.35	9.03
70,418	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arcon 3 overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
70,419	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	Accouture's International Utilities and Energy Conference (IUEC)	THE RITZ-CARLTON HLF M	67.50	27.10	24.97	21.76
70,420	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with team in Minneapolis office	Hotel stay week of 4/2/19	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
70,421	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarter 1 Close		HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
70,422	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q1 Close Collaboration w/ Team in Denver	Hotel Stay - Q1 Trip to Denver	THE CURTIS	195.62	78.71	72.38	63.06
70,423	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Summit Planning Workshop	Summit Planning Workshop	AC MINNEAPOLIS	22.24	10.06	10.06	8.77
70,424	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	customer connection team meetings		EMBASSY SUITES HOTEL A	27.84	9.35	8.60	7.50
70,425	SumTotal	XES	2019-04-02	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	HOLIDAY INN EXP DENVER	23.15	8.37	8.37	7.30
70,426	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - employee meetings		THE RITZ-CARLTON DENVE	43.94	14.76	13.58	11.83
70,427	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR/NATF Conference		SPRINGHILL SUITES-UNIV	2.88	0.96	0.96	0.70
70,428	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR/NATF Conference		SPRINGHILL SUITES-UNIV	8.04	2.87	2.87	2.10
70,429	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR/NATF Conference		SPRINGHILL SUITES-UNIV	9.72	3.47	3.47	2.54
70,430	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Lean Training, Sessions 3 & 4	Lean Training Sessions 3 & 4	MARRIOTT MINNEAPOLIS C	12.49	4.20	3.86	3.36
70,431	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Lean Training, Sessions 3 & 4	Lean Training Sessions 3 & 4	MARRIOTT MINNEAPOLIS C	13.68	4.60	4.23	3.68
70,432	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters	THE RITZ-CARLTON DENVE	43.94	17.68	16.26	14.17
70,433	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for Candia's strategy meeting	Lodging while in MN for Candia's strategy meeting	ROSEVILLE FFLDINANDSTE	11.31	4.01	3.20	2.76
70,434	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly CC Leadership meeting & Operations Planning Workshop - Innovation Budget		WESTIN (WESTIN HOTELS)	26.17	9.28	8.53	7.44
70,435	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Introductions and Meetings. This Hotel Bill was charged to Michael's BMO card as Campbell did not have a BMO card as he was a new employee.		MARRIOTT MINNEAPOLIS C	26.17	9.28	8.53	7.44
70,436	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Introductions and Meetings. This was all charged to Michael's BMO card as Campbell did not have a BMO card and is a new employee, so Michael paid his Hotel Bill		MARRIOTT MINNEAPOLIS C	26.17	9.28	8.53	7.44
70,437	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Introductions and Meetings. This was all charged to Michael's BMO card as Roopesh Agarwal did not have a BMO card as he is a new employee.		MARRIOTT MINNEAPOLIS C	26.17	9.28	8.53	7.44
70,438	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Introductions and Meetings. This was all charged to Michael's BMO card as Campbell did not have a BMO card and is a new employee, so Michael paid his Hotel Bill		MARRIOTT MINNEAPOLIS C	199.00	70.57	64.89	56.54
70,439	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for strategy meetings with Chris and also for Candia's offsite		SUITES	13.25	4.70	3.75	3.27
70,440	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Jeff Seleske while in MN for meeting	Lodging for Jeff Seleske while in MN for Candia's offsite meeting	ROSEVILLE FFLDINANDSTE	11.31	4.01	3.20	2.79
70,441	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Susi while in MN for Candia's offsite	Lodging for Susi while in MN for Candia's offsite	ROSEVILLE FFLDINANDSTE	11.31	4.01	3.20	2.79
70,442	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care monthly leadership meeting	ROSEVILLE FFLDINANDSTE	11.31	4.01	3.20	2.79
70,443	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF, NERC, EPRJ Transmission Resiliency Summit	Lodging while attending seminar in NC three nights stay	SPRINGHILL SUITES-UNIV	20.74	7.41	7.41	5.42
70,444	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Karl Kvasnicka	Hotel stay for Karl Kvasnicka during Face to Face conference in Branson Missouri	BIG CEDAR LODGE	21.95	7.84	7.84	5.73
70,445	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Maria Sall	Hotel Stay for Maria Sall during the face to face meeting in Branson Missouri	BIG CEDAR LODGE	21.95	7.84	7.84	5.73
70,446	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders Meeting	Hotel tax while in Denver for the Operations Leaders meeting	THE RITZ-CARLTON DENVE	43.94	15.70	15.70	11.47
70,447	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Avian Power Line Interconnection Committee	Lodging while in New Orleans for meeting	HYATT ELIZA JANE HOTEL	31.40	23.69	23.69	17.31
70,448	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	1.53	1.15	1.15	0.94
70,449	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	11.53	8.70	8.70	6.36
70,450	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	25.00	18.86	18.86	13.78
70,451	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	28.19	10.07	10.07	7.36
70,452	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan		EMBASSY SUITES HOTEL A	17.71	6.33	6.33	4.62
70,453	SumTotal	XES	2019-04-02	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
70,454	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Kick Off		COURTYARD GOLDEN	8.93	3.19	3.19	2.33
70,455	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - Lean Workshops		RADISSON BLU	15.65	5.71	5.71	4.17
70,456	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Loan		DOUBLETREE SUITES MIN	25.88	9.44	9.44	6.90
70,457	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Cohort 1 St Thomas		THE RITZ-CARLTON DENVE	43.94	16.03	16.03	11.72
70,458	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leader's Meeting	Lodging while attending the Operations Leader's Meeting which was hosted at the Ritz Denver on April 3, 2019	THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
70,459	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Lodging - Customer Experience		THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
70,460	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Accenture Speaking Engagement	Lodging Accenture Speaking Engagement	THE RITZ-CARLTON HLF M	67.50	27.16	24.97	21.76
70,461	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	6.30	2.85	2.62	2.28
70,462	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.05	5.90	5.43	4.73
70,463	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.74	6.22	5.72	4.98
70,464	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel from Load Forecasting Workshop		SONESTA HOTELS ROYAL B	33.09	14.97	13.76	11.99
70,465	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Sustainability	Deposit for EPRJ ESG Hotel - applied as first night room rate	NOPSI HOTEL	34.29	13.84	12.73	11.09
70,466	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Safety Meeting in Lubbock Texas		SUITES	7.14	3.51	3.23	2.81
70,467	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Safety Meeting in Lubbock Texas		SUITES	8.33	4.10	3.77	3.28
70,468	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Face to Face		BIG CEDAR LODGE	38.06	18.71	17.21	14.99

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
70,468	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Advisory Group (SAG)		BIG CEDAR LODGE	43.92	21.59	19.85	17.30
70,469	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock SAG		EMBASSY SUITES HOTEL	16.57	8.15	7.49	6.53
70,470	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Meet with & Manage Employees		THE CURTIS	20.32	8.18	7.52	6.55
70,471	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCOP Conference		GAYLORD NATIONAL FID	45.90	22.57	20.75	18.08
70,472	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Hotel Ben Fowke leadership meeting		THE RITZ-CARLTON DENVE	32.00	16.09	14.80	12.89
70,473	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Hotel Ben Fowke leadership meeting		THE RITZ-CARLTON DENVE	43.94	22.10	20.32	17.71
70,474	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings	Lunch	HILTON HOTELS	30.71	15.45	14.20	12.38
70,475	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Briefing Contry Link	Executive Briefing Contry Link	HILTON HOTELS	30.71	15.45	14.20	12.38
70,476	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	Lodging during Transmission Resiliency Summit	TOWNEPLACE SUITES BY M	15.10	6.08	5.59	4.87
70,477	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on business travel to minnesota			24.33	12.24	11.25	9.80
70,478	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for O&I planning meeting		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
70,479	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for O&I planning meeting		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
70,480	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&O Leadership Meeting / Talent Connect	I&O Leadership Meeting / Talent Connect	CROWNE PLAZA NORTHSTAR	20.91	10.52	9.67	8.43
70,481	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver, CO	Hotel from 4-1-19 thru 4-5-19	The Curtis	26.62	12.81	11.78	10.26
70,482	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Karl's Leadership Mtg. in Denver	Hotel for Karl's leadership meeting in Denver	THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
70,483	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Leadership meeting in DEN	Ops Leadership meeting in DEN - 4/03/19	COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
70,484	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Training	RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
70,485	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	for travel 4/1 - 4/5	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,486	SumTotal	XES	2019-04-02	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
70,487	SumTotal	XES	2019-04-02	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
70,488	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO E1 Lean training	travel for ITO E1 Lean training	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
70,489	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training	Travel to MN for Lean trainingHotel / Travel Meal	MARRIOTT MINNEAPOLIS C	14.37	5.78	5.32	4.63
70,490	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SACA Training Data Analytics & IA Automation	Travel to MN for Lean trainingHotel / Travel Meal	MARRIOTT MINNEAPOLIS C	15.74	6.33	5.82	5.07
70,491	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Check in 3/31 - Check out 4/4	Hotel Check in 3/31 - Check out 4/4	Holiday Inn Express	27.06	10.89	10.01	8.72
70,492	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct interviews for FERC attorney position		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
70,493	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	attorney position attend quirk's research conference		W HOTELS	27.67	11.58	10.65	9.28
70,494	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lyft Meeting & Electric Vehicle Focus group	Lyft Meeting & Electric Vehicle Focus group	HAMPTON INN DENVER	26.31	11.01	10.12	8.82
70,495	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ernst & Young meetings	Ernst & Young meetings in Minneapolis	AC MINNEAPOLIS	22.54	9.43	8.67	7.56
70,496	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train new Lead Analyst in MN		RADISSON BLU MINNEAPOL	26.69	13.12	12.07	10.51
70,497	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	2.28	0.35	0.35	0.30
70,498	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	5.84	1.05	1.05	0.91
70,499	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	8.27	1.27	1.27	1.11
70,500	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Charlotte NATF meeting travel		SPRINGHILL SUITES-UNIV	19.67	3.02	3.02	2.63
70,501	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NCTA Conference	Attend NCTA Conference	HYATT REGENCY SAN ANTO	18.87	18.87	18.87	13.70
70,502	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCTA Conference	Hotel for National Coal Transportation Association Conference in San Antonio April 1-3, 2019. Used personal credit card because one night was personal.	Hyatt	16.78	16.78	16.78	12.19
70,503	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	WBI Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case settlement meeting at FERC.	HOLIDAY INN ROSSLYN	36.37	36.37	36.37	31.69
70,504	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.09	13.09	13.09	11.41
70,505	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		HYATT PLACE CHERRY CRE	5.39	5.39	5.39	4.70
70,506	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtgs in Denver - Scheduling		HOLIDAY INN LAKEWOOD	1.14	1.14	1.14	0.99
70,507	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Metering & Mutual Assist	Transmission Distribution Metering & Mutual Assistance	HYATT REGENCY CHICAGO	9.09	9.09	9.09	7.92
70,508	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst mtg in Chicago		HYATT REGENCY CHICAGO	36.35	36.35	36.35	31.67
70,509	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Transmission Meeting in Chicago		HYATT REGENCY CHICAGO	14.53	14.53	14.53	12.66
70,510	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	development of arc flash standard	development of arc flash standard	BIG CEDAR LODGE	38.06	38.06	38.06	33.16
70,511	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront U2 MACT Inspection		HOTEL CHEQUAMEGON	5.50	5.50	5.50	4.02
70,512	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront U2 MACT Inspection		HOTEL CHEQUAMEGON	6.50	6.50	6.50	4.75
70,513	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
70,514	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	FM Global Audit	Hotel stay for the FM Global visit at French Island	HOLIDAY INN EXPRESS ON	11.34	11.34	10.43	9.09
70,515	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respective Team Zone Certification		HOTEL INDIGO DENVER	1.89	1.89	1.89	1.38
70,516	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respective Team Zone Certification		HOTEL INDIGO DENVER	7.56	7.56	7.56	5.52
70,517	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respective Team Zone Certification		HOTEL INDIGO DENVER	20.32	20.32	20.32	14.85
70,518	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q1 Close Collaboration w/ Team in Denver	Hotel Stay - Q1 Trip to Denver	THE CURTIS	195.62	78.71	72.38	63.06
70,519	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer & Innovation Planning Workshop	Customer & Innovation Planning Workshop	EMBASSY MINNPLIS DTOWN	24.33	11.01	10.12	8.82
70,520	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Summit Planning Workshop	Summit Planning Workshop	AC MINNEAPOLIS	22.24	10.06	10.06	8.77
70,521	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee engagement	Employee engagement - Q1 connect meetings, work in close proximity	BEST WESTERN NORMANDY	15.39	5.57	5.57	4.85
70,522	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/NATF Conference		SPRINGHILL SUITES-UNIV	2.78	0.99	0.99	0.75
70,523	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/NATF Conference		SPRINGHILL SUITES-UNIV	8.34	2.98	2.98	2.19
70,524	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/NATF Conference		SPRINGHILL SUITES-UNIV	10.08	3.00	3.00	2.63
70,525	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meetings.	Lodging due to travel to MN to attend staff and various meetings.	HYATT REGENCY MINNEAPO	27.48	9.23	8.49	7.40
70,526	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Lean Training, Sessions 3 & 4	Lean Training Sessions 3 & 4	MARRIOTT MINNEAPOLIS C	12.49	4.20	3.86	3.36
70,527	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Lean Training, Sessions 3 & 4	Lean Training Sessions 3 & 4	MARRIOTT MINNEAPOLIS C	13.68	4.60	4.23	3.68
70,528	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations 1 night during SF trip	Accommodations during San Francisco trip for meetings with site selectors to promote our available properties for potential prospects	AXIOM HOTEL	98.04	44.35	40.78	35.53
70,529	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for Candis strategy meeting	Lodging while in MN for Candis strategy meeting	ROSEVILLE FLOWNNESTE	11.31	4.01	3.20	2.79
70,530	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly CC Leadership meeting & Operations Planning Workshop - Innovation Budget	WESTIN (WESTIN HOTELS)	26.17	9.28	8.53	7.44
70,531	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Employee Introductions and Meetings This Hotel Bill was charged to Michael's BMO card as Campbell did not have a BMO card as he was a new employee.	MARRIOTT MINNEAPOLIS C	26.17	9.28	8.53	7.44
70,532	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Employee Introductions and Meetings This Hotel Bill was charged to Michael's BMO card as Campbell did not have a BMO card and is a new employee, so Michael paid his Hotel Bill.	MARRIOTT MINNEAPOLIS C	26.17	9.28	8.53	7.44

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
70,533	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Employee Introductions and Meetings. This was all charged to Michael's BMO card as Roopesh Aggarwal did not have a BMO card as he is a new employee.	MARRIOTT MINNEAPOLIS C	26.17	9.28	8.53	7.44
70,534	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Employee Introductions and Meetings. This was all charged to Michael's BMO card as Campbell Hawkers did not have a BMO card and is a new employee, so Michael paid his Hotel Bill.	MARRIOTT MINNEAPOLIS C	199.00	70.57	64.89	56.54
70,535	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for strategy meetings	Lodging while in MN for strategy meetings with Chris and also for Candia's offsite	SUITES	13.25	4.70	3.75	3.27
70,536	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Jeff Seleske while in MN for meeting	Lodging for Jeff Seleske while in MN for Candia's offsite meeting	ROSEVILLE FFLDINANDOSTE	11.31	4.01	3.20	2.79
70,537	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Susi while in MN for Candia's offsite	Lodging for Susi while in MN for Candia's offsite	ROSEVILLE FFLDINANDOSTE	11.31	4.01	3.20	2.79
70,538	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF, NERC, EPRI Transmission Resiliency Summit	Lodging while attending seminar in NC three nights stay	SPRINGHILL SUITES-UNIV	24.55	8.77	8.77	6.41
70,539	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Dave Berkland	Hotel stay for Dave Berkland during the face to face conference in Branson Missouri.	BIG CEDAR LODGE	11.53	4.12	4.12	3.01
70,540	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Maria Sall	Hotel Stay for Maria Sall during the face to face meeting in Branson Missouri.	BIG CEDAR LODGE	21.95	7.84	7.84	5.73
70,541	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Kari Kvasnicka	Hotel stay for Kari Kvasnicka during Face to Face conference in Branson Missouri.	BIG CEDAR LODGE	21.99	7.86	7.86	5.74
70,542	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Dave Berkland	Hotel stay for Dave Berkland during the face to face conference in Branson Missouri.	BIG CEDAR LODGE	38.09	13.60	13.60	9.94
70,543	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	1.53	1.15	1.15	0.84
70,544	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	11.53	8.70	8.70	6.36
70,545	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	survey expense	hotel out of town SAG meeting	BIG CEDAR LODGE	25.00	18.86	18.86	13.78
70,546	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK	31.34	11.20	11.20	8.18
70,547	SumTotal	XES	2019-04-03	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	18.35	5.84	5.84	4.27
70,548	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - Lean Workshops		RADISSON HOTELS	15.65	5.71	5.71	4.17
70,549	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Lean Training Cohort 1 St Thomas		DOUBLETREE SUITES MIN	25.88	9.44	9.44	6.90
70,550	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	6.30	2.85	2.62	2.28
70,551	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.05	5.90	5.43	4.73
70,552	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.74	6.22	5.72	4.98
70,553	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Iron Load Forecasting Workshop		SONESTA HOTELS ROYAL B	33.09	14.97	13.76	11.99
70,554	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Sustainability		NOPSI HOTEL	34.29	13.84	12.73	11.09
70,555	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	TCLC Face to Face		BIG CEDAR LODGE	11.53	5.67	5.21	4.54
70,556	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Advisory Group (SAG)		BIG CEDAR LODGE	43.92	21.59	19.85	17.30
70,557	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Teammate		RADISSON HOTELS	15.65	5.55	5.10	4.45
70,558	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SAG meeting in Lubbock Texas	Attend SAG meeting and interview for the New Mexico Safety Position	SUITES	0.54	0.27	0.24	0.21
70,559	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SAG meeting in Lubbock Texas	Attend SAG meeting and interview for the New Mexico Safety Position	SUITES	14.69	7.22	6.64	5.79
70,560	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SAG meeting in Lubbock Texas	Attend SAG meeting and interview for the New Mexico Safety Position	SUITES	18.51	8.12	7.46	6.50
70,561	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion-Brush CO	Credit for prepaid room in Brush CO	MICROTEL INN	-41.07	-20.19	-18.57	-16.18
70,562	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Zones Certification Course		HOTEL INDIGO DENVER	1.89	0.93	0.85	0.74
70,563	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Zones Certification Course		HOTEL INDIGO DENVER	7.56	3.72	3.42	2.98
70,564	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Zones Certification Course		HOTEL INDIGO DENVER	20.32	9.99	9.19	8.00
70,565	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SIOP Conference		GAYLORD NATIONAL FID	45.90	22.57	20.75	18.08
70,566	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Hotel Ben Fowke leadership meeting		THE RITZ-CARLTON DENVE	43.94	22.10	20.32	17.71
70,567	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings	Lunch	HILTON HOTELS	30.71	15.45	14.20	12.38
70,568	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	Lodging during Transmission Resiliency Summit	TOWNEPLACE SUITES BY M	15.10	6.08	5.59	4.87
70,569	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on business travel to minneapolis		embassy suites	24.33	12.24	11.25	9.80
70,570	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for O&I planning meeting		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
70,571	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for O&I planning meeting		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
70,572	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for All Hands Meet with Tim Peterson		RADISSON BLU MINNEAPOL	26.69	13.42	12.34	10.76
70,573	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	O&I Planning Session		EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
70,574	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&O Leadership Meeting / Talent Connect	I&O Leadership Meeting / Talent Connect	CROWNE PLAZA NORTHSTAR	20.91	10.52	9.67	8.43
70,575	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with vendor in Denver		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
70,576	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver, CO	Hotel from 4-1-19 thru 4-5-19	The Curtis	26.62	12.81	11.78	10.26
70,577	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Training for travel 4/1 - 4/5	RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
70,578	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,579	SumTotal	XES	2019-04-03	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
70,580	SumTotal	XES	2019-04-03	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
70,581	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO E1 Lean training	travel for ITO E1 Lean training	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
70,582	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training	Travel to MN for Lean trainingHotel / Travel Meal	MARRIOTT MINNEAPOLIS C	14.37	5.78	5.32	4.63
70,583	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training	Travel to MN for Lean trainingHotel / Travel Meal	MARRIOTT MINNEAPOLIS C	15.74	6.33	5.82	5.07
70,584	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SACA Training, Data Analytics & IA Automation	Hotel, Check in 3/31 - Check out 4/4	Holiday Inn Express	25.74	10.36	9.52	8.30
70,585	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct interviews for FERC attorney position	Conduct interviews for FERC attorney position	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
70,586	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	April 2-3 trip	GRANDHYATT DENVER	2.59	1.04	0.96	0.83
70,587	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	April 2-3 trip	GRANDHYATT DENVER	10.36	4.17	3.83	3.34
70,588	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal Department	April 2-3 trip	GRANDHYATT DENVER	27.84	11.20	10.30	8.97
70,589	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend quarks research conference		W HOTELS	27.67	11.58	10.65	9.28
70,590	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ernst & Young meetings	Ernst & Young meetings	RADISSON BLU MINNEAPOL	19.39	8.11	7.46	6.50
70,591	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train new Lead Analyst in MN		RADISSON BLU MINNEAPOL	26.69	13.12	12.07	10.51
70,592	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	3.08	0.47	0.47	0.41
70,593	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	9.24	1.42	1.42	1.24
70,594	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	I and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	11.17	1.71	1.71	1.49
70,595	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	Charlotte NATF meeting travel	SPRINGHILL SUITES-UNIV	26.54	4.07	4.07	3.55
70,596	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Financial Planning Workshop: 2020 - 24	Operations Financial Planning Workshop: 2020 - 2024	RADISSON BLU MINNEAPOL	26.69	26.69	26.69	23.26

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
70,597	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 4 WBI Rate Settlement Conference in DC	Attend April 4 WBI Rate Case Settlement Conference in Washington DCD	HOLIDAY INN ROSSLYN	36.37	36.37	36.37	31.69
70,598	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Workshop	Advanced Grid work in MN.	HOLIDAY INN CHARLOTTE	50.92	50.92	50.92	37.21
70,599	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	13.09	13.09	13.09	11.41
70,600	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		HYATT PLACE CHERRY CREEK	5.39	5.39	5.39	4.70
70,601	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Helps in Denver - Scheduling development of arc flash standard	development of arc flash standard	HOLIDAY INN LAKEWOOD	1.14	1.14	1.14	0.93
70,602	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	development of arc flash standard		BIG CEDAR LODGE	38.06	38.06	38.06	33.16
70,603	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respective Team Zone Certification		HOTEL INDIGO DENVER	1.89	1.89	1.89	1.38
70,604	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respective Team Zone Certification		HOTEL INDIGO DENVER	7.56	7.56	7.56	5.52
70,605	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Respective Team Zone Certification		HOTEL INDIGO DENVER	20.32	20.32	20.32	14.85
70,606	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee engagement	Employee engagement - Q1 connect meetings, work in close proximity.	BEST WESTERN NORMANDY	15.39	5.57	5.57	4.85
70,607	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF, NERC, EPRI Transmission Resiliency Summit	Lodging while attending seminar in NC three nights stay	SPRINGHILL SUITES-UNIV	15.56	5.56	5.56	4.06
70,608	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Leon Training Cohort 1 St Thomas		DOUBLETREE SUITES MN	25.88	9.44	9.44	6.90
70,609	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	6.30	2.85	2.85	2.28
70,610	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.05	5.90	5.43	4.73
70,611	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SONESTA HOTELS ROYAL B	13.74	6.22	5.72	4.98
70,612	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Item Load Forecasting Workshop		SONESTA HOTELS ROYAL B	33.09	14.97	13.76	11.99
70,613	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Sustainability		NOPSI HOTEL	34.29	13.84	12.73	11.09
70,614	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Teammate		RADISSON HOTELS	15.65	5.55	5.10	4.45
70,615	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Zones Certification Course		HOTEL INDIGO DENVER	1.89	0.93	0.85	0.74
70,616	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Zones Certification Course		HOTEL INDIGO DENVER	7.56	3.72	3.42	2.98
70,617	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Zones Certification Course		HOTEL INDIGO DENVER	20.32	9.99	9.19	8.00
70,618	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SIOP Conference		GAYLORD NATIONAL F/D	45.90	22.57	20.75	18.08
70,619	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	350.75	172.43	158.56	138.15
70,620	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for team meeting in MN	Hotel Stay for team meeting in MN	EMBASSY MINNPLUS DTOWN	48.66	24.47	22.50	19.61
70,621	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF - conference		SPRINGHILL SUITES-UNIV	20.44	8.22	7.56	6.59
70,622	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on business travel to minnesota		embassy suites	24.33	12.24	11.25	9.80
70,623	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for O&I planning meeting		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
70,624	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for O&I planning meeting		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
70,625	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for All-Hands		RADISSON BLU MINNEAPOL	26.69	13.42	12.34	10.76
70,626	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with Tim Peterson		EMBASSY MINNPLUS DTOWN	24.33	12.24	11.25	9.80
70,627	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	O&I Planning Session		CROWNE PLAZA NORTHSTAR	20.91	10.52	9.67	8.43
70,628	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	I&O Leadership Meeting / Talent Connect		The Curtis	26.62	12.81	11.78	10.25
70,629	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver, CO	Hotel from 4-1-19 thru 4-5-19 for travel 4/1 - 4/5	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,630	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings						
70,631	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	2.02	0.31	0.31	0.27
70,632	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	6.06	0.93	0.93	0.81
70,633	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	7.32	1.12	1.12	0.98
70,634	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Resiliency Summit	t and Electromagnetic Pulse Workshop	SPRINGHILL SUITES-UNIV	17.39	2.67	2.67	2.33
70,635	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Charlotte NATF meeting travel		SPRINGHILL SUITES-UNIV	17.39	2.67	2.67	2.33
70,636	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Financial Planning Workshop: 2020 - 2024	Operations Financial Planning Workshop: 2020 - 2024	RADISSON BLU MINNEAPOL	26.69	26.69	26.69	23.26
70,637	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		HYATT PLACE CHERRY CREEK	5.39	5.39	5.39	4.70
70,638	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meetings	Lodging due to travel to MN to attend staff and various meetings.	HYATT REGENCY MINNEAPOLIS	27.48	9.23	8.49	7.40
70,639	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver hotel stay	in Denver for new Director	WESTIN DENVER DOWNTOWN	68.36	33.61	30.90	26.93
70,640	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Steamboat	Hotel Expense from trip to Steamboat Springs for EEI testing	SUITES	14.48	7.12	6.55	5.70
70,641	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections in Minneapolis	Quarterly Connections in Minneapolis	RADISSON HOTELS	15.65	7.69	7.07	6.16
70,642	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SIOP Conference		GAYLORD NATIONAL F/D	45.90	22.57	20.75	18.08
70,643	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF - conference		SPRINGHILL SUITES-UNIV	20.44	8.22	7.56	6.59
70,644	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio update		SUITES	21.61	8.69	8.00	6.97
70,645	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial meeting with Morgan Stanley in NYC		ALOFT NEW YORK LAGUARD	35.81	14.41	13.25	11.54
70,646	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE/PES/ICC Conference	IEEE/PES/ICC Conference	HYATT REGENCY SAVANNAH	33.17	11.85	11.85	8.66
70,647	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pension conference	Utility Pension Fund Study Group conference	HYATT REGENCY SCOTTSDALE	62.34	25.08	23.07	20.10
70,648	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Steamboat	Hotel Expense from trip to Steamboat Springs for EEI testing	SUITES	17.33	8.52	7.83	6.83
70,649	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SIOP Conference		GAYLORD NATIONAL F/D	45.90	22.57	20.75	18.08
70,650	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conf		HILTON MELBOURNE BEACH	29.38	29.38	29.38	21.47
70,651	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring IEEE ICC Meeting	2019 Spring IEEE ICC Meeting	HYATT REGENCY SAVANNAH	33.17	12.00	12.00	10.45
70,652	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	UG Distribution Cable Operation & Performance		HYATT REGENCY SAVANNAH	33.17	12.00	12.00	10.45
70,653	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI National Account Conference	EEI National Account Conference	HYATT REGENCY SEATTLE	36.16	16.36	15.04	13.11
70,654	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week Conference@MO card rejected; had to use personal card.	Westin Hotel	27.53	9.76	8.98	7.82
70,655	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	Trip to Phoenix for Customer Service week@personal card - BMO rejected	Westin Phoenix Downtown	15.92	5.05	5.19	4.52
70,656	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Review@the Transmission Business Unit(NATF-North American Transmission Forum@Minneapolis, MN@April 7-10, 2019@	DOUBLE TREE BY HILTON	7.17	2.56	2.56	1.87
70,657	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Review@the Transmission Business Unit(NATF-North American Transmission Forum@Minneapolis, MN@April 7-10, 2019@	DOUBLE TREE BY HILTON	18.01	6.44	6.44	4.70
70,658	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE/PES/ICC Conference	IEEE/PES/ICC Conference	HYATT REGENCY SAVANNAH	33.17	11.85	11.85	8.66
70,659	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Transmission Forum Peer Review	Lodging while on travel 4/7-4/9/19 to MN	DOUBLE TREE BY HILTON	25.18	9.00	9.00	6.58
70,660	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5 nights) / travel meal (breakfast) - XE1 S	Overnight travel to Amarillo area for XE1 SPS CI Loan initiative meetings.	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39
70,661	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FARMONT COLEY PL	50.43	20.29	18.66	16.26
70,662	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pension conference	Utility Pension Fund Study Group conference	HYATT REGENCY SCOTTSDALE	62.34	25.08	23.07	20.10
70,663	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/7-4/8 MI Path to Zero Summit - Carbon Reductions		RESIDENCE INN ANN ARBO	8.70	3.51	3.23	2.81
70,664	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/7-4/8 MI Path to Zero Summit - Carbon Reductions		RESIDENCE INN ANN ARBO	10.44	4.21	3.87	3.38
70,665	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Teammate	Stayed in Oakdale due to Final Four @averaged room rate and tax because system wouldn't allow for 2 different rates.	HAMPTON INN OAKDALE/ST	11.41	4.05	3.72	3.24
70,666	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTON MELBOURNE BEACH	0.70	0.29	0.29	0.25

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
70,665	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTON MELBOURNE BEACH	11.76	4.84	4.84	24.22
70,666	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTON MELBOURNE BEACH	16.46	6.77	6.77	5.90
70,667	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee for MN trip from 4/7 through 4/9	Hotel Fee for MN trip from 4/7 through 4/9	RADISSON HOTEL MPLS/ST	27.92	11.23	10.33	9.00
70,668	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee for MN trip from 4/7 through 4/9	Hotel Fee for MN trip from 4/7 through 4/9	RADISSON HOTEL MPLS/ST	30.63	12.32	11.33	9.87
70,669	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in DC while there for AGA Conference	Hotel near AGA conference in Washington DC.	WASHINGTON COURT HOTEL	50.68	20.39	18.75	16.34
70,670	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		RENAISSANCE HOTEL FD	15.74	6.33	5.82	5.07
70,671	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEl National Accounts Conference		HYATT REGENCY SEATTLE	2.00	0.84	0.77	0.67
70,672	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEl National Accounts Conference		HYATT REGENCY SEATTLE	34.16	14.29	13.14	11.45
70,673	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Trip to Minneapolis		DOUBLE TREE BY HILTON	25.18	3.86	3.86	3.37
70,674	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 8th through April 12th.	RENAISSANCE SANTA ANA	0.99	0.99	0.99	0.72
70,675	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 8th through April 12th.	RENAISSANCE SANTA ANA	17.50	17.50	17.50	12.79
70,676	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Regional Utility Discussion	Hotel for Travel to New Orleans for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance.	HYATT HOUSE NEW ORLEAN	11.01	11.01	11.01	9.59
70,677	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCES Manager Meeting		THE MAVEN	11.63	11.63	11.63	8.50
70,678	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership meeting		WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	24.98
70,679	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCES Department Meeting in Denver		WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	24.98
70,680	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept business mgmt meeting		WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	29.78
70,681	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conf		HILTON MELBOURNE BEACH	29.38	29.38	29.38	21.47
70,682	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring IEEE ICC Meeting 2019 Spring IEEE ICC Meeting		HYATT REGENCY SAVANNAH	33.17	12.00	12.00	10.45
70,683	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	UG Distribution Cable Operation & Performance Strategic Revenue Initiatives		HYATT REGENCY SAVANNAH	33.17	12.00	12.00	10.45
70,684	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarney Connects for Denver Team		SUITES	27.26	12.33	11.34	9.88
70,685	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarney Connects for Denver Team		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
70,686	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarney Connects for Denver Team		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
70,687	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarney Connects for Denver Team		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
70,688	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarney Connections trip in Denver-Hotel@Room tax (\$21.30) + Sales Tax Other Room Tax (\$7.96) + Tourism Tax (\$1.99) = \$31.34		COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
70,689	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Call Stipend for on call	April call stipend for Denise Grant to respond to work emails and calls after hours, while traveling and for on call responsibilities	COURTYARD BY MARRIOTT	31.34	15.38	14.15	12.33
70,690	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CS Week		RENAISSANCE HOTEL PHOE	27.53	10.89	8.69	7.57
70,691	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week Conference@BMO card rejected, had to use personal card	Westin Hotel	27.53	9.76	8.98	7.82
70,692	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pre-pay for CIP Summit Meeting in Denver Co	Trip to Phoenix for Customer Service week@Used personal card - BMO rejected	Westin Phoenix Downtown	15.92	5.65	5.19	4.52
70,693	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	Pre-pay/CIP Summit Meeting in Denver Co	RESIDENCE INN BY MARRI	8.30	2.97	2.97	2.17
70,694	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Review@the Transmission Business Unit@NATF-North American Transmission Forum@Minneapolis, MN@April 7-10, 2019@	DOUBLE TREE BY HILTON	7.17	2.56	2.56	1.87
70,695	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Review@the Transmission Business Unit@NATF-North American Transmission Forum@Minneapolis, MN@April 7-10, 2019@	DOUBLE TREE BY HILTON	18.01	6.44	6.44	4.70
70,696	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for E&S meetings.	Hotel for April 8-10 trip to Denver. For steel pole supplier review and steel details harmonization meetings in Denver.	HOLIDAY INN	14.70	5.25	5.25	3.84
70,697	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE/PES/ICC Conference	IEEE/PES/ICC Conference.	HYATT REGENCY SAVANNAH	33.17	11.85	11.85	8.86
70,698	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Transmission Forum Peer Review	Lodging while on travel 4/7-4/9/19 to MN	DOUBLE TREE BY HILTON	25.18	9.00	9.00	6.58
70,699	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	2.15	0.77	0.77	0.56
70,700	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	5.40	1.93	1.93	1.41
70,701	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	2.87	1.03	1.03	0.75
70,702	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	7.21	2.58	2.58	1.88
70,703	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	0.72	0.26	0.26	0.19
70,704	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	1.80	0.64	0.64	0.47
70,705	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Independent System Operator DER Waiver		RENAISSANCE HOTEL INDI	20.28	15.30	15.30	11.18
70,706	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference.	HOTEL NIKKO SAN FRANCIS	6.28	4.74	4.74	3.46
70,707	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference.	HOTEL NIKKO SAN FRANCIS	39.67	29.92	29.92	21.87
70,708	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Battery Compliance Training SPS		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
70,709	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	1.43	0.51	0.51	0.37
70,710	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection		DOUBLE TREE BY HILTON	3.60	1.29	1.29	0.94
70,711	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD BY MARRIOTT	3.96	1.42	1.42	1.03
70,712	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD BY MARRIOTT	5.28	1.89	1.89	1.38
70,713	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5 nights) / travel meal (breakfast) - XE1 S	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. □	COURTYARD BY MARRIOTT	18.80	6.00	6.00	4.39
70,714	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
70,715	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges for trip to Denver.	Travel to Denver to attend management meeting - hotel charge.	MAGNOLIA HOTEL DENVER	1.77	0.72	0.66	0.58
70,716	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges for trip to Denver.	Travel to Denver to attend management meeting - hotel charge.	MAGNOLIA HOTEL DENVER	7.08	2.88	2.65	2.31
70,717	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges for trip to Denver.	Travel to Denver to attend management meeting - hotel charge.	MAGNOLIA HOTEL DENVER	19.03	7.74	7.12	6.20
70,718	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Innovation Event Ernest Young	Employee Lodging - Innovation Event Ernest Young	THE FARMONT COPLEY PL	50.43	20.29	18.66	16.26
70,719	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Meetings / AMI Planning	CKT Meetings / AMI Planning	COURTYARD BY MARRIOTT	1.00	0.40	0.37	0.32
70,720	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Meetings / AMI Planning	CKT Meetings / AMI Planning	COURTYARD BY MARRIOTT	3.98	1.60	1.47	1.28
70,721	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Meetings / AMI Planning	CKT Meetings / AMI Planning	COURTYARD BY MARRIOTT	10.69	4.30	3.96	3.45
70,722	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pension conference	Utility Pension Fund Study Group conference	HYATT REGENCY SCOTTSDA	62.34	25.08	23.07	20.10
70,723	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet staff and safety meetings		SHERATON	11.81	5.81	5.34	4.65
70,724	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/9/19 Exec Safety Committee Mtg. Lar Denver	Safety Advisory Board Mtg. Larimer, Denver 04/8/19	EMBASSY SUITES	27.72	13.63	12.53	10.92

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
70,725	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Executive Safety & Labor Strategy	Travel to Minneapolis for Executive Safety and Labor Strategy Committee	DELTA HOTELS MINNEA	16.86	8.29	7.62	6.64
70,726	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Executive Safety & Labor Strategy	Travel to Minneapolis for Executive Safety and Labor Strategy Committee	DELTA HOTELS MINNEA	26.40	12.98	11.93	10.40
70,727	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Advisory Board Mtg. Denver 4/8-10/19	Safety Advisory Board Mtg. Denver 4/8/19 - hotel stay	DELTA DENVER TECH CENT	19.99	9.63	9.04	7.87
70,728	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Teammate	Stayed in Oakdale due to Final Four Averaged room rate and tax because system wouldn't allow for 2 different rates.	HAMPTON INN OAKDALE/ST	11.41	4.05	3.72	3.24
70,729	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	HomeServeUSA Visit - one day	HomeServeUSA Visit - one day trip to Chattanooga, TN with leadership trip to TN	COUNTRY INN BY CARLSON	36.17	18.19	16.73	14.58
70,730	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUF Conference 2019		HILTONMELBOURNE BEACH	29.50	12.14	12.14	10.57
70,731	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference		HILTONMELBOURNE BEACH	0.70	0.29	0.29	0.25
70,732	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference		HILTONMELBOURNE BEACH	11.95	4.92	4.92	4.28
70,733	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference		HILTONMELBOURNE BEACH	16.73	6.88	6.88	6.00
70,734	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTONMELBOURNE BEACH	0.70	0.29	0.29	0.25
70,735	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTONMELBOURNE BEACH	11.76	4.84	4.84	4.22
70,736	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTONMELBOURNE BEACH	16.46	6.77	6.77	5.90
70,737	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Overnight Stay Travel Hotel for ESAR Conference	HOMEWOOD SUITES BY HIL	10.02	4.03	3.71	3.23
70,738	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Overnight Stay Travel Hotel for ESAR Conference	HOMEWOOD SUITES BY HIL	11.69	4.70	4.33	3.77
70,739	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near AGA conference in Washington DC.		WASHINGTON COURT HOTEL	50.68	20.39	18.75	16.34
70,740	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	VCE planning meetings and room installations		THE MAVEN	35.23	17.72	16.29	14.20
70,741	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM Database Upgrade		HOMEWOOD SUITES	20.67	8.50	8.50	7.41
70,742	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Oseoff user conference		HILTONHOTELS	45.90	23.09	21.23	18.50
70,743	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft P1 World		HILTONHOTELS	0.56	0.26	0.26	0.23
70,744	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft P1 World		HILTONHOTELS	6.28	3.16	2.90	2.53
70,745	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft P1 World		HILTONHOTELS	39.08	19.65	18.06	15.74
70,746	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	1.76	0.89	0.81	0.71
70,747	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	7.04	3.54	3.26	2.84
70,748	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	18.92	9.52	8.75	7.62
70,749	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUF Trip		HILTONMELBOURNE BEACH	29.50	12.14	12.14	10.57
70,750	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSI P1 World Conference SAN FRAN		HILTONHOTELS	6.28	3.16	2.90	2.53
70,751	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSI P1 World Conference SAN FRAN		HILTONHOTELS	39.62	19.93	18.32	15.97
70,752	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco		EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.25
70,753	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco		EMBASSY SUITES HOTEL A	19.55	7.87	7.23	6.30
70,754	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		RENAISSANCE HOTEL FD	18.71	7.53	6.92	6.03
70,755	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIWAM Change Management Support		EMERY	26.17	10.53	9.68	8.44
70,756	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MaritzCX Conference		ARIA - FRONT DESK	3.35	1.40	1.29	1.12
70,757	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MaritzCX Conference		ARIA - FRONT DESK	25.00	10.46	9.62	8.38
70,758	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MaritzCX Conference	MaritzCX Conference	ARIA - FRONT DESK	3.35	1.40	1.29	1.12
70,759	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MaritzCX Conference	MaritzCX Conference	ARIA - FRONT DESK	35.90	15.06	13.85	12.06
70,760	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MaritzCX Conference	MaritzCX Conference	ARIA - FRONT DESK	48.03	20.09	18.48	16.10
70,761	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET National Accounts Conference		HYATT REGENCY SEATTLE	2.00	0.84	0.77	0.67
70,762	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET National Accounts Conference		HYATT REGENCY SEATTLE	34.16	14.29	13.14	11.45
70,763	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with FERC		HYATT PLACE WASHINGT	47.69	7.32	7.32	6.38
70,764	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations for SEPA conference	Carbon vision presentation at SEPA conference	LOEWSHOTELS	29.12	11.75	10.81	9.42
70,765	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Trip to Minneapolis	NATF Peer Review Trip to Minneapolis	DOUBLE TREE BY HILTON	25.18	3.86	3.86	3.37
70,766	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amer Gas Assn Peer Review Participant	Confirmation #3529844435American Gas Association Peer Review Participant	HILTONHOTELS	0.29	0.29	0.29	0.25
70,767	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Market Meetings - April 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
70,768	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SEPA Conference 2019		LOEWSHOTELS	102.42	102.42	102.42	89.24
70,769	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel for SEL training for Power System Protection	RENAISSANCE SANTA ANA	1.10	1.10	1.10	0.80
70,770	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel for SEL training for Power System Protection	RENAISSANCE SANTA ANA	19.50	19.50	19.50	14.25
70,771	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Regional Utility Discussion	Travel for Regional Utility Discussion	HYATT HOUSE NEW ORLEAN	11.01	11.01	11.01	9.59
70,772	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to attend Meyer SRM	Hotel stay during the trip from Denver to attend the meeting with Meyer (tapered tubular steel vendor), supply chain and engineering to discuss Meyer performance	HOLIDAY INN	19.20	19.20	19.20	16.73
70,773	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	21.15	21.15	21.15	18.43
70,774	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	21.14	21.14	21.14	18.42
70,775	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conf		HILTONMELBOURNE BEACH	29.38	29.38	29.38	21.47
70,776	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Spring IEEE ICC Meeting	2019 Spring IEEE ICC Meeting	HYATT REGENCY SAVANNAH	33.17	12.00	12.00	10.45
70,777	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	UG Distribution Cable Operation & Performance		HYATT REGENCY SAVANNAH	33.17	12.00	12.00	10.45
70,778	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
70,779	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects for Denver Team		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
70,780	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects for Denver Team		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
70,781	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connects for Denver Team		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
70,782	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections trip in Denver- Hotel	Quarterly Connections trip in Denver- Hotel	COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
70,783	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Call Stipend for on call	April call stipend for Denise Grant to respond to work emails and calls after hours, while traveling and for on call responsibilities	COURTYARD BY MARRIOTT	31.34	15.38	14.15	12.33
70,784	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Communications Group	Travel to EPRI Communications Group meeting in San Diego from 4/9-4/11	KIMPTON HOTEL SOUMAR	29.08	11.70	10.76	9.37
70,785	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CS Week		RENAISSANCE HOTEL PHOE	27.53	10.89	8.69	7.57
70,786	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week ConferenceBMO card rejected, had to use personal card.	Westin Hotel	27.53	9.76	8.98	7.82
70,787	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	22.24	7.89	7.25	6.32
70,788	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Trip to Phoenix for Customer Service weekUsed personal card - BMO rejected	Westin Phoenix Downtown	15.92	5.65	5.19	4.52
70,789	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kitchen Cabinet with Ben Fowle		AC MINNEAPOLIS	22.24	8.11	7.46	6.50
70,790	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kitchen Cabinet with Ben, Minneapolis, MN	Room rate while attending Kitchen Cabinet with Ben, Minneapolis, MN	RAUSSON BLU MINNEAPOL	26.18	9.85	9.85	8.58
70,791	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pre-pay for CIP Summit Meeting in Denver Co	Pre-pay/CIP Summit Meeting in Denver Co	RESIDENCE INN BY MARRI	8.30	2.97	2.97	2.17
70,792	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Reviewof the Transmission Business Unit(NATF-North American Transmission	DOUBLE TREE BY HILTON	5.07	1.81	1.81	1.32
70,793	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Reviewof the Transmission Business Unit(NATF-North American Transmission	DOUBLE TREE BY HILTON	12.73	4.55	4.55	3.32

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
70,794	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for E&S meetings.	Hotel for April 8-10 trip to Denver. For steel pipe supplier review and steel details harmonization meetings in Denver.	HOLIDAY INN	14.70	5.25	5.25	3.84
70,795	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE/PES/ICC Conference.	IEEE/PES/ICC Conference.	HYATT REGENCY SAVANNAH	33.17	11.85	11.85	8.66
70,796	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	1.52	0.54	0.54	0.40
70,797	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	3.82	1.37	1.37	1.00
70,798	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	2.03	0.73	0.73	0.53
70,799	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	5.09	1.82	1.82	1.33
70,800	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	0.51	0.18	0.18	0.13
70,801	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	1.27	0.45	0.45	0.33
70,802	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Protection Independent System Operator DER Works	Protection Independent System Operator DER Works	RENAISSANCE HOTEL INDI	20.28	15.30	15.30	11.18
70,803	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Carver Aspirations / Q1 meetings	with P. Gitzen and T. Rogers	RADISSON BLU MINNEAPOL	26.04	19.64	19.64	14.35
70,804	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Directorship in person interview w Greg Bennett	Hotel while in Denver	WESTMINSTER RESIDENCE	16.33	12.32	12.32	9.00
70,805	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference.	HOTEL NIKKO SAN FRANCIS	6.28	4.74	4.74	3.46
70,806	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference.	HOTEL NIKKO SAN FRANCIS	39.67	29.92	29.92	21.87
70,807	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Battery Compliance Training SPS	Battery Compliance Training SPS	LUBBOCK FAIRFIELD INN	11.18	3.99	3.99	2.92
70,808	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	1.01	0.36	0.36	0.26
70,809	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review - System Protection	NATF Peer Review - System Protection	DOUBLE TREE BY HILTON	2.55	0.91	0.91	0.67
70,810	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD BY MARRIOTT	3.96	1.42	1.42	1.03
70,811	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD BY MARRIOTT	5.28	1.89	1.89	1.38
70,812	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5 nights) / travel meal (breakfast) - XE1 S	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. □	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39
70,813	SumTotal	XES	2019-04-09	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
70,814	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTM Meetings / AMI Planning	CTM Meetings / AMI Planning	COURTYARD BY MARRIOTT	1.00	0.40	0.37	0.32
70,815	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTM Meetings / AMI Planning	CTM Meetings / AMI Planning	COURTYARD BY MARRIOTT	3.98	1.60	1.47	1.28
70,816	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTM Meetings / AMI Planning	CTM Meetings / AMI Planning	COURTYARD BY MARRIOTT	10.69	4.30	3.96	3.45
70,817	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Insider Threat Conference	Insider Threat Conference	TOWNPLACE SUITES	40.49	19.89	18.03	15.03
70,818	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Goldman Sachs Conference	Goldman Sachs Conference - Dinner meeting on investment banking	VICEROY CHICAGO	68.74	27.66	25.43	22.16
70,819	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/9-4/10 MN Utilities Group & Exec Strategy	High hotel rate due to Minneapolis hosting the Final Four	HILTONHOTELS	25.16	10.16	9.34	8.14
70,820	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/9-4/10 MN Utilities Group & Exec Strategy	High hotel rate due to Minneapolis hosting the Final Four	HILTONHOTELS	27.57	11.13	10.23	8.92
70,821	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet staff and safety meetings	NSP Fleet staff and safety meetings	SHERATON	9.44	4.64	4.27	3.72
70,822	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meetings in Minneapolis	Traveled to Minneapolis for Executive Safety and Executive Labor Strategy Committee Mtgs.	MARRIOTT MINNEAPOLIS C	12.49	6.14	5.65	4.92
70,823	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meetings in Minneapolis	Traveled to Minneapolis for Executive Safety and Executive Labor Strategy Committee Mtgs.	MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
70,824	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Advisory Board Mtg. Denver CO 4/8-10/19	Safety Advisory Board Mtg. Denver 4/8/19 - hotel stay	HOTEL DENVER TECH CENT	19.99	9.83	9.04	7.87
70,825	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWDO Region Meeting	Hotel for the CEWDO region meeting in Tucson, AZ.	AC HOTEL TUCSON DOWNTOW	21.63	10.73	9.87	8.60
70,826	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUF Conference 2019	GE TUF Conference 2019	HILTONMELBOURNE BEACH	29.50	12.14	12.14	10.57
70,827	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference	GE User Conference	HILTONMELBOURNE BEACH	0.70	0.29	0.29	0.25
70,828	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference	GE User Conference	HILTONMELBOURNE BEACH	11.95	4.02	4.02	4.28
70,829	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference	GE User Conference	HILTONMELBOURNE BEACH	16.73	6.88	6.88	6.00
70,830	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference	GE Conference	HILTONMELBOURNE BEACH	0.70	0.29	0.29	0.25
70,831	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference	GE Conference	HILTONMELBOURNE BEACH	11.76	4.84	4.84	4.22
70,832	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference	GE Conference	HILTONMELBOURNE BEACH	16.46	6.77	6.77	5.90
70,833	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Overnight Stay Travel Hotel for ESAR Conference	HOMWOOD SUITES BY HIL	10.07	4.03	3.71	3.23
70,834	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Overnight Stay Travel Hotel for ESAR Conference	HOMWOOD SUITES BY HIL	11.69	4.70	4.33	3.77
70,835	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for MN trip from 4/9 through 4/12	Hotel bill for MN trip from 4/8 through 4/12 re: internal meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
70,836	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel expense for ESS	Travel expense for ESS	EMBASSY MINNPLIS DTOWN	21.78	8.76	8.06	7.02
70,837	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Director Meetings	Director Meetings	COURTYARD BY MARRIOTT-	49.14	19.77	18.18	15.84
70,838	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Board of Director Mtg	Hotel Fee for 4/9 to 4/11 re: ESS XE1 meetings	EMBASSY MINNPLIS DTOWN	23.23	9.35	8.59	7.49
70,839	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee for 4/9 to 4/11 re: ESS XE1 meetings	VCE planning meetings and room installations	THE MAVEN	35.23	17.72	16.29	14.20
70,840	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Onsoft user conference	2019 Onsoft user conference	HOMWOOD SUITES	20.67	8.50	8.50	7.41
70,841	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft PI World	OSIsoft PI World	HILTONHOTELS	45.90	23.09	21.23	18.50
70,842	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft PI World	OSIsoft PI World	HILTONHOTELS	0.56	0.28	0.26	0.23
70,843	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft PI World	OSIsoft PI World	HILTONHOTELS	6.28	3.16	2.90	2.53
70,844	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIsoft PI World	OSIsoft PI World	HILTONHOTELS	39.06	19.65	18.06	15.74
70,845	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Strategy Meetings	Supply Chain Strategy Meetings	RADISSON BLU MINNEAPOL	26.69	13.42	12.34	10.76
70,846	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	1.76	0.89	0.81	0.71
70,847	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	7.04	3.54	3.26	2.84
70,848	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	18.92	9.52	8.75	7.62
70,849	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUF Trip	GE TUF Trip	HILTONMELBOURNE BEACH	29.50	12.14	12.14	10.57
70,850	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSI PI World Conference SAN FRAN	OSI PI World Conference SAN FRAN	HILTONHOTELS	6.28	3.16	2.90	2.53
70,851	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain all Managers Meeting in Minnesota	Supply Chain all Managers Meeting in Minnesota April 9th-April 11th to present WO2Pay Hotel Stay	SUITES	39.62	19.93	18.32	15.97
70,852	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Minnesota	Meeting in Minnesota	SUITES	7.74	3.11	2.86	2.50
70,853	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco	XE1 Sherco	EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.29
70,854	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay while in MN supporting Energy Supply King and Sherco generating stations.	EMBASSY MINNPLIS DTOWN	24.26	9.76	8.98	7.82
70,855	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,856	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,857	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	OWAM Change Management Support	OWAM Change Management Support	EMERY	26.17	10.53	9.68	8.44
70,858	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sensei+G demo setup	Sensei+G demo setup	EMBASSY MINNPLIS DTOWN	21.78	8.76	8.06	7.02
70,859	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Meeting	Denver Quarterly Meeting Invoice 2435/10/1	Crowne Plaza	43.24	17.40	16.00	13.94
70,860	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel for Quarterly Connection Meetings	Denver Travel for Quarterly Connection Meetings	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
70,861	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison	Attend Edison	RENAISSANCE HOTELS NAS	2.50	1.01	0.92	0.81
70,862	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	ElectronInstitute annual meeting	ElectronInstitute annual meeting	RENAISSANCE HOTELS NAS	3.99	1.61	1.48	1.29

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
70,862	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison ElectronicInstitute annual meeting		RENAISSANCE HOTELS NAS	20.94	8.43	7.75	6.75
70,863	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison ElectronicInstitute annual meeting		RENAISSANCE HOTELS NAS	32.28	12.99	11.94	10.41
70,864	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		FOUR SEASONS DENVER	2.08	0.84	0.77	0.67
70,865	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		FOUR SEASONS DENVER	8.32	3.35	3.08	2.68
70,866	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		FOUR SEASONS DENVER	22.36	9.00	8.27	7.21
70,867	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MaritzCX Conference		ARIA - FRONT DESK	3.35	1.40	1.29	1.12
70,868	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MaritzCX Conference		ARIA - FRONT DESK	25.00	10.46	9.62	8.38
70,869	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MaritzCX Conference		ARIA - FRONT DESK	35.99	15.06	13.85	12.06
70,870	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MaritzCX Conference	MaritzCX Conference	ARIA - FRONT DESK	3.35	1.40	1.29	1.12
70,871	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX Forum, Hotel		ARIA - ADV SALES	35.99	15.06	13.85	12.06
70,872	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEl National Accounts Conference		HYATT REGENCY SEATTLE	2.00	0.84	0.77	0.67
70,873	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEl National Accounts Conference		HYATT REGENCY SEATTLE	34.16	14.29	13.14	11.45
70,874	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager's Meeting		HOLIDAY INN EXPRESS	8.26	2.73	2.51	2.19
70,875	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managers Workshop April 2019	Managers Workshop April 2019	HOLIDAY INN EXPRESS	9.74	3.22	2.96	2.58
70,876	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations for SEPA conference	Carbon vision presentation at SEPA conference	LOEWSHOTELS	29.12	11.75	10.81	9.42
70,877	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Trip to Minneapolis	NATF Peer Review Trip to Minneapolis	EMBASSY MINNPLIS DTOWN	21.78	3.34	3.34	2.91
70,878	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	mrg's workshop in min		HOLIDAY INN EXPRESS	7.10	3.21	2.95	2.57
70,879	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	mrg's workshop in min		HOLIDAY INN EXPRESS	1.16	0.38	0.35	0.31
70,880	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amer Gas Assn Peer Review Participant	Confirmation #3529444356American Gas Association Peer Review Participant	HILTONHOTELS	0.29	0.29	0.29	0.25
70,881	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - April 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
70,882	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th through April 12th.	RENAISSANCE SANTA ANA	1.71	1.71	1.71	1.25
70,883	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th through April 12th.	RENAISSANCE SANTA ANA	30.30	30.30	30.30	22.14
70,884	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Regional Utility Discussion	Hotel for Travel to New Orleans for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance.	HYATT HOUSE NEW ORLEAN	11.01	11.01	11.01	9.59
70,885	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to attend Meyer SEM	Hotel stay during the trip from Denver to attend the meeting with Meyer (tapered tubular steel vendor), supply chain and engineering to discuss Meyer performance	HOLIDAY INN	19.20	19.20	19.20	16.73
70,886	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	8.24	8.24	8.24	7.18
70,887	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	11.46	11.46	11.46	9.99
70,888	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	8.25	8.25	8.25	7.19
70,889	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	11.46	11.46	11.46	9.99
70,890	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation User's Board Meeting		HAMPTON INN PITTSBURGH	29.20	29.20	29.20	21.21
70,891	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	King forced outage	Hotel was unable to provide an updated receipt with correct amount.	Alton House Inn	6.95	6.95	6.95	5.08
70,892	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wind Farm Assessment	Hotel stay while visiting the Courtenay Wind Farm.	HOLIDAY INN EXPRESS JT	9.90	9.90	9.10	7.93
70,893	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel for training	Hotel for overnight travel for training - OSHA authorized 30 hour construction training course	HOLIDAY INN ST PAUL DO	19.79	19.79	19.79	17.24
70,894	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conf		HILTONMELBOURNE BEACH	29.38	29.38	29.38	21.47
70,895	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Team Meetings		DOUBLETREE MINNEAPOLIS	57.58	26.05	26.05	22.47
70,896	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Communications Group	Travel to EPRI Communications Group meeting in San Diego from 4/9-4/11	KIMPTON HOTEL SOLAMAR	29.08	11.70	10.76	9.37
70,897	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ETO Project in Amarillo TX		SUITESB	14.55	5.85	5.38	4.69
70,898	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CS Week	Hotel stay in Amarillo for ETO Project	RENAISSANCE HOTEL PHOE	27.53	10.89	8.69	7.57
70,899	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week ConferenceBMO card rejected, had to use personal card.	Westin Hotel	27.53	9.76	8.96	7.82
70,900	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Trip to Phoenix for Customer Service week had personal card - BMO rejected	Westin Phoenix Downtown	15.92	5.65	5.19	4.52
70,901	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference	Hotel for Western Systems Power Pool Spring Conference at The Biltmore in Coral Gables, FL 4-10-19 to 4-12-19	The Biltmore	33.67	14.69	14.69	10.67
70,902	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pre-pay for CIP Summit Meeting in Denver Co	Pre-pay/CIP Summit Meeting in Denver Co	RESIDENCE INN BY MARRI	8.30	2.97	2.97	2.17
70,903	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Review	DOUBLE TREE BY HILTON	27.88	9.96	9.96	7.28
70,904	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL CHARGE ERROR	Forum/Minneapolis, MNApril 7-10, 2019Hotel Charge ERROR	DOUBLE TREE BY HILTON	-11.10	-3.97	-3.97	-2.90
70,905	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP, NATF Peer Review	NSP, NATF Peer Review	DOUBLE TREE BY HILTON	11.10	3.97	3.97	2.90
70,906	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL CHARGE ERROR	Forum/Minneapolis, MNApril 7-10, 2019Hotel Charge ERROR	DOUBLE TREE BY HILTON	27.88	9.96	9.96	7.28
70,907	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE/PES/ASCC Conference	IEEE/PES/ASCC Conference	HYATT REGENCY SAVANNAH	33.17	11.85	11.85	8.66
70,908	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Relationship in person interview w Greg Bennett	Hotel while in Denver	WESTMINSTER RESIDENCE	16.33	12.32	12.32	9.00
70,909	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference.	HOTEL NIKKO SAN FRANCIS	6.28	4.74	4.74	3.46
70,910	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference.	HOTEL NIKKO SAN FRANCIS	39.67	29.92	29.92	21.87
70,911	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD BY MARRIOTT	3.96	1.42	1.42	1.03
70,912	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD BY MARRIOTT	5.28	1.89	1.89	1.38
70,913	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5 nights) / travel mail (breakfast) - XE1 S	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. □	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39
70,914	SumTotal	XES	2019-04-10	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
70,915	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX Forum		ARIA - FRONT DESK	28.35	11.41	10.49	9.14
70,916	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings / AM Planning	CXT Meetings / AM Planning - wed night	EMBASSY SUITES	13.86	5.13	5.13	4.47
70,917	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Insider Threat Conference		TOWNEPLACE SUITES	40.49	19.68	18.20	15.93
70,918	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet staff and safety meetings		SHERATON	9.44	4.94	4.27	3.72
70,919	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWDO Region Meeting	Hotel near airport in Tucson, AZ for the CEWDO Region Meeting	BEST WESTERN PLUS TUCS	15.06	7.40	6.81	5.93
70,920	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUR Conference 2019		HILTONMELBOURNE BEACH	29.50	12.14	12.14	10.51
70,921	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference		HILTONMELBOURNE BEACH	0.70	0.29	0.29	0.25
70,922	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference		HILTONMELBOURNE BEACH	11.95	4.92	4.92	4.28
70,923	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conference		HILTONMELBOURNE BEACH	16.73	8.88	8.88	6.00
70,924	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTONMELBOURNE BEACH	0.70	0.29	0.29	0.25
70,925	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTONMELBOURNE BEACH	11.76	4.84	4.84	4.22
70,926	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Conference		HILTONMELBOURNE BEACH	16.46	6.77	6.77	5.90
70,927	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for MN trip from 4/9 through 4/12	Hotel bill for MN trip from 4/9 through 4/12 re: internal meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
70,928	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel expense for ESS Director Meetings		EMBASSY MINNPLIS DTOWN	21.78	8.78	8.06	7.02
70,929	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Board of Director Mtg		COURTYARD BY MARRIOTT-	40.14	19.77	18.18	15.84

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
70,930	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee for 4/9 to 4/11 re ESS XE1 meetings	Hotel Fee (2 nights) for MN trip re ESS meetings for XE1	EMBASSY MINNPLIS DTOWN	23.23	9.35	8.59	7.49
70,931	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO CIO/CISO Advisory Council		GRAND HYATT WASHINGTON	47.69	23.99	22.06	19.22
70,932	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Osisoft user conference		HILTONHOTELS	45.90	23.09	21.23	18.50
70,933	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSISoft P1 World		HILTONHOTELS	0.56	0.29	0.26	0.23
70,934	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSISoft P1 World		HILTONHOTELS	6.28	3.16	2.90	2.53
70,935	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSISoft P1 World		HILTONHOTELS	39.06	19.65	18.06	15.74
70,936	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Strategy Meetings		RADISSON BLU MINNEAPOL	26.69	13.42	12.34	10.76
70,937	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	1.76	0.89	0.81	0.71
70,938	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	7.04	3.54	3.26	2.84
70,939	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTS KT Planning	CTS KT Planning	EMBASSY SUITES	18.92	9.52	8.75	7.62
70,940	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUF Trip		HILTON MELBOURNE BEACH	29.50	12.14	12.14	10.57
70,941	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSI P1 World Conference SAN FRAN		HILTONHOTELS	6.28	3.16	2.90	2.53
70,942	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSI P1 World Conference SAN FRAN		HILTONHOTELS	39.62	19.93	18.32	15.97
70,943	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain all Managers Meeting in Minnesota	Supply Chain all Managers Meeting in Minnesota April 9th-April 11th to present WO2Pay. Hotel Stay	SUITES	7.74	3.11	2.86	2.50
70,944	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco		HAMPTON INN AMARILLO W	20.38	8.20	7.54	6.57
70,945	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay while in MN supporting Energy Supply King and Sherco generating stations.	EMBASSY MINNPLIS DTOWN	24.26	9.76	8.98	7.82
70,946	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
70,947	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sensel, +G demo setup		EMBASSY MINNPLIS DTOWN	21.78	8.76	8.06	7.02
70,948	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel for Quarterly Connection Meetings	Denver Travel for Quarterly Connection Meetings	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
70,949	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	corporate and securities law institute	HILTONHOTELS CHI DWNT	2.87	1.15	1.06	0.93
70,950	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	corporate and securities law institute	HILTONHOTELS CHI DWNT	12.92	5.20	4.78	4.17
70,951	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	corporate and securities law institute	HILTONHOTELS CHI DWNT	34.16	13.74	12.64	11.01
70,952	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison ElectronicsInstitute annual meeting		RENAISSANCE HOTELS NAS	2.50	1.01	0.92	0.81
70,953	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison ElectronicsInstitute annual meeting		RENAISSANCE HOTELS NAS	3.99	1.61	1.48	1.29
70,954	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison ElectronicsInstitute annual meeting		RENAISSANCE HOTELS NAS	20.94	8.43	7.75	6.75
70,955	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison ElectronicsInstitute annual meeting		RENAISSANCE HOTELS NAS	32.28	12.99	11.94	10.41
70,956	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	2.42	0.97	0.90	0.78
70,957	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	9.68	3.89	3.58	3.12
70,958	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	26.02	10.47	9.63	8.39
70,959	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MartzCX Conference		ARIA - FRONT DESK	25.00	10.46	9.62	8.39
70,960	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the MartzCX Conference		ARIA - FRONT DESK	26.63	11.14	10.25	8.93
70,961	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMRC conference	Hotel for 2 nights at EMRC conf	HYATT PLACE ATLANTA (W	43.70	18.28	16.81	14.65
70,962	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager's Meeting		HOLIDAY INN EXPRESS	8.26	2.73	2.51	2.19
70,963	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgr's workshop in mn		HOLIDAY INN EXPRESS	7.10	3.21	2.95	2.57
70,964	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgr's workshop in mn		HOLIDAY INN EXPRESS	1.16	0.38	0.35	0.31
70,965	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Claim Investigator interviews Amer Gas Assn Peer Review Participant	One night hotel stay due to travel to Minnesota for Claim Investigator interviews	AC MINNEAPOLIS	16.22	16.22	14.92	13.00
70,966	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participant	Confirmation #3526944435@american Gas Association Peer Review Participant	HILTONHOTELS	0.29	0.29	0.29	0.25
70,967	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - April 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
70,968	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th through April 12th.	RENAISSANCE SANTA ANA	1.71	1.71	1.71	1.25
70,969	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th through April 12th.	RENAISSANCE SANTA ANA	30.30	30.30	30.30	22.14
70,970	SumTotal	XFS	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for G&I live and AGIS Meetings		WESTIN DENVER DOWNTOWN	13.67	13.67	13.67	11.01
70,971	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Regional Utility Discussion	Hotel for Travel to New Orleans for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance	HYATT HOUSE NEW ORLEAN	11.01	11.01	11.01	9.59
70,972	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	19.70	19.70	19.70	17.16
70,973	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Double Conference Boston		HILTONHOTELS AIRPORT	19.71	19.71	19.71	17.17
70,974	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation User's Board Meeting		HAMPTON INN PITTSBURGH	29.20	29.20	29.20	21.21
70,975	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE User Conf		HILTON MELBOURNE BEACH	29.38	29.38	29.38	21.47
70,976	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CS Week		RENAISSANCE HOTEL PHOE	27.53	10.89	8.09	7.57
70,977	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pre-pay for CIP Summit	Pre-pay/CIP Summit Meeting in Denver Co	RESIDENCE INN BY MARR	8.31	2.97	2.97	2.17
70,978	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting in Denver Co	Hotel while in Denver	WESTMINSTER RESIDENCE	16.33	12.32	12.32	9.00
70,979	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Directorship in person interview w Greg Bennett		HOTEL NIKKO SAN FRANCIS	6.28	4.74	4.74	3.46
70,980	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay (Hotel Nikko)	Hotel stay (Hotel Nikko). OSI provided a promotional rate for conference. All other hotels booked via Carlson were not near conference	HOTEL NIKKO SAN FRANCIS	39.67	29.92	29.92	21.87
70,981	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5 nights) / travel meal (breakfast) - XE1 S	Hotel (5 nights) / travel meal (breakfast) - XE1 SPS CI Loan initiative meetings. □ Overnight travel to Amarillo area for XE1 SPS CI Loan initiative meetings.	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.38
70,982	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Duke Energy		WESTIN CHARLOTTE	36.45	14.67	13.49	11.75
70,983	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Insider Threat Conference		TOWNEPLACE SUITES	27.32	13.41	12.33	10.75
70,984	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet staff and safety meetings		SHERATON	8.85	4.35	4.00	3.49
70,985	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 SHRM Talent Conference		GAYLORD OPRYLAND RETAI	175.41	86.23	79.30	69.09
70,986	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education Classes	This reservation was cancelled thru Carlson but the hotel did not get the cancellation notice. I called the hotel and they have reversed the charge and will refund the total amount.	SUITES	13.56	6.67	6.13	5.34
70,987	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for MN trip from 4/9 through 4/12	Hotel bill for MN trip from 4/8 through 4/12 re internal meetings	MARRIOTT MINNEAPOLIS C	23.54	9.47	8.71	7.59
70,988	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Residence Federation Board of Director Mtg		COURTYARD BY MARRIOTT	30.24	12.17	11.19	9.75
70,989	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO CIO/CISO Advisory Council		GRAND HYATT WASHINGTON	47.69	23.99	22.06	19.22
70,990	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSISoft P1 World		HILTONHOTELS	0.56	0.29	0.26	0.23
70,991	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSISoft P1 World		HILTONHOTELS	6.28	3.16	2.90	2.53
70,992	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSISoft P1 World		HILTONHOTELS	39.06	19.65	18.06	15.74
70,993	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Strategy Meetings		RADISSON BLU MINNEAPOL	21.98	11.05	10.17	8.86
70,994	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE TUF Trip		HILTON MELBOURNE BEACH	29.50	12.14	12.14	10.57
70,995	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Managers Meeting in Minnesota	Supply Chain all Managers Meeting in Minnesota April 9th-April 11th to present WO2Pay. Extra day Hotel Stay near the airport due to inclement weather and the original flight being cancelled until the following day April 12, 2019	RADISSON BLU MOA	24.57	9.89	9.09	7.92

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
70,966	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	corporate and securities law institute	HILTON HOTELS CHI DWNT	2.87	1.15	0.06	0.93
70,967	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	corporate and securities law institute	HILTON HOTELS CHI DWNT	12.92	5.20	4.75	4.17
70,968	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	corporate and securities law institute	HILTON HOTELS CHI DWNT	34.16	13.74	12.64	11.01
70,969	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison		RENAISSANCE HOTELS NAS	2.50	1.01	0.92	0.81
71,000	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ElectronInstitute annual meeting		RENAISSANCE HOTELS NAS	3.99	1.61	1.48	1.29
71,001	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Edison		RENAISSANCE HOTELS NAS	20.94	8.43	7.75	6.75
71,002	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ElectronInstitute annual meeting		RENAISSANCE HOTELS NAS	32.28	12.99	11.94	10.41
71,003	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	2.42	0.97	0.90	0.78
71,004	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	9.68	3.89	3.58	3.12
71,005	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	26.02	10.47	9.63	8.39
71,006	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMRC conference	Hotel for 2 nights at EMRC conf	HYATT PLACE ATLANTA DW	43.70	18.28	16.81	14.65
71,007	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager's Meeting		HOLIDAY INN EXPRESS	8.25	2.73	2.51	2.19
71,008	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managers Workshop April 2019	Managers Workshop April 2019	HOLIDAY INN EXPRESS	9.74	3.22	2.96	2.58
71,009	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgr's workshop in mn		HOLIDAY INN EXPRESS	7.10	3.21	2.95	2.57
71,010	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgr's workshop in mn		HOLIDAY INN EXPRESS	1.16	0.38	0.35	0.31
71,011	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending IDP Workshop	Attending Integrated Distribution Plan (IDP) Workshop	AC MINNEAPOLIS	24.57	24.57	24.57	21.41
71,012	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amer Gas Assn Poor Review Participant	Confirmation #352984435/American Gas Association Poor Review Participant	HILTON HOTELS	0.29	0.29	0.29	0.25
71,013	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Market Meetings - April 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
71,014	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th Through April 12th.	RENAISSANCE SANTA ANA	1.16	1.16	1.16	0.85
71,015	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Go-Live and AGIS Meetings		WESTIN DENVER DOWNTOWN	13.67	13.67	13.67	11.91
71,016	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Regional Utility Discussion	Hotel for Travel to New Orleans for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance.	HYATT HOUSE NEW ORLEAN	11.01	11.01	11.01	9.59
71,017	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Doble Conference Boston		HILTON HOTELS AIRPORT	8.23	8.23	8.23	7.17
71,018	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Spring Doble Conference Boston		HILTON HOTELS AIRPORT	8.23	8.23	8.23	7.17
71,019	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation User's Board Meeting		HAMPTON INN PITTSBURGH	29.20	29.20	29.20	21.21
71,020	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while snow-bound during Black Dog outage	Hotel while snow-bound during Black Dog outage	HAMPTON INNS BURNSVILL	9.01	9.01	9.01	6.58
71,021	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Directorship in person interview w Greg Bennett	Hotel while in Denver	WESTMINSTER RESIDENCE	18.33	12.32	12.32	9.00
71,022	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Battery Compliance Training		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
71,023	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Employee Lodging - Duke Energy	Employee Lodging - Duke Energy	WESTIN CHARLOTTE	23.25	9.35	8.60	7.50
71,024	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SHRM conf Hotel	SHRM conference - Nashville	GAYLORD OPRYLAND RETAI	160.13	78.72	72.39	63.07
71,025	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education Classes		THE MAVEN	176.15	86.60	79.63	68.38
71,026	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands meeting	All Hands meeting	THE MAVEN	460.46	231.59	212.96	185.55
71,027	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager's workshop April 2019	Manager's workshop April 2019	HOLIDAY INN EXPRESS	9.74	3.22	2.96	2.58
71,028	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th Through April 12th.	RENAISSANCE SANTA ANA	0.96	0.96	0.96	0.70
71,029	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SEL training for Power System Protection	Hotel while attending "Protecting Power Systems for Engineers" course offered by SEL at SEL Headquarters in Irvine, California April 9th Through April 12th.	RENAISSANCE SANTA ANA	17.00	17.00	17.00	12.42
71,030	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Doble Conference	See Hilton Hotel Receipt: 28.66 refunded to personal credit card	HILTON HOTELS AIRPORT	11.46	11.46	11.46	9.99
71,031	SumTotal	XES	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Doble Conference	See Hilton Hotel Receipt: 28.66 refunded to personal credit card	HILTON HOTELS AIRPORT	11.46	11.46	11.46	9.99
71,032	SumTotal	XES	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel for Quarterly Meetings	Denver Travel for Quarterly Meetings. Had to stay and extra night due to weather conditions.	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,033	SumTotal	XFS	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dallas O&M Conference Hotel Cancellation Fee		WESTIN GALLERIA DALLAS	31.89	31.89	31.89	27.79
71,034	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	0.64	0.48	0.48	0.35
71,035	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	3.36	2.53	2.53	1.85
71,036	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	32.00	24.14	24.14	17.64
71,037	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes and observations		&	12.76	8.27	5.77	5.03
71,038	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	19.61	9.98	9.07	7.90
71,039	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	1.39	0.70	0.64	0.56
71,040	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	5.56	2.80	2.57	2.24
71,041	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	14.94	7.51	6.91	6.02
71,042	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IODGINGS FOR RECORDS MANAGEMENT AUDIT	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense	COURTYARD BY MARRIOTT	1.98	0.80	0.73	0.64
71,043	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IODGINGS FOR RECORDS MANAGEMENT AUDIT	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense	COURTYARD BY MARRIOTT	5.94	2.39	2.20	1.91
71,044	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amzon 3 overhaul		HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	8.86
71,045	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Business Travel		STAYBRIDGE SUITES MPL	13.17	13.17	13.17	11.48
71,046	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director Travel to meet with direct reports in Denver, CO	THE RITZ-CARLTON DENVE	9.68	4.38	4.03	3.51
71,047	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director Travel to meet with direct reports in Denver, CO	THE RITZ-CARLTON DENVE	26.02	11.77	10.82	9.43
71,048	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work on the AR Dashboard	Work on the AR dashboard project	SUITES	15.88	5.63	4.49	3.91
71,049	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN to complete project	Hotel stay - Travel to MN to complete Q2 Safety Conversations and CAP Conversations on employees	RADISSON BLU MOA	22.08	7.83	6.25	5.44
71,050	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel stay during travel in MN to meet with CP team on 1st quarter safety conversations and CAP conversations	RADISSON BLU MOA	22.08	7.83	6.25	5.44
71,051	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to AM: Q1 Talent Connection meetings in AM	Travel to AM: Q1 Talent Connection meetings in AM	DRURY INN AMARILLO	6.00	2.13	1.70	1.48
71,052	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to AM: Q1 Talent Connection meetings in AM	Travel to AM: Q1 Talent Connection meetings in AM	DRURY INN AMARILLO	9.00	3.19	2.55	2.22
71,053	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working from AM	Working from AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
71,054	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working from AM	Working from AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
71,055	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Megan Bjork's hotel stay during travel in Amarillo	Hotel stay during travel in Amarillo	DRURY INN AMARILLO	15.45	5.48	4.37	3.81
71,056	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Michelle Gardow's hotel stay during travel in AMA	Michelle Gardow's hotel stay during travel in Amarillo	DRURY INN AMARILLO	15.45	5.48	4.37	3.81
71,057	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meeting	Overnight stay to meet with WFR and Local 949 to discuss employee	MANKATO FAIRFIELD INN	10.77	9.07	7.23	6.30
71,058	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO team meeting	Hotel travel to Denver for April CCFO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
71,059	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meeting	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	22.24	7.89	7.25	6.32
71,060	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CEO Strategy Session	AC MINNEAPOLIS	22.24	8.11	7.46	6.50
71,061	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	GCPA Conference, Houston, TX 04/15/19	Room rate while attending Gulf Coast Power Association Conference, Houston, TX 04/15/19	HILTON HOTEL AMERICAS	3.30	1.24	1.24	1.08

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
71,062	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various site visits in Denver	Hotel stay while traveling to Denver for various site visits	WESTIN DENVER DOWNTOWN	48.67	17.39	17.39	12.71
71,063	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gulf Coast Power Conference	Advance deposit for one (4/15) night charged to company credit card	HILTONHOTEL AMERICAS	18.32	6.55	6.55	4.78
71,064	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gulf Coast Power Conference	Advance deposit for one (4/15) night charged to company credit card	HILTONHOTEL AMERICAS	20.61	7.36	7.36	5.38
71,065	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Admin training		EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
71,066	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Admin training		EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
71,067	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Admin training		EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
71,068	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Admin training		EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
71,069	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Admin training		EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
71,070	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Admin training		EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
71,071	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Austin, TX	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.	HOTEL GRANDUCA	11.10	3.97	3.97	2.90
71,072	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Austin, TX	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.	HOTEL GRANDUCA	17.00	6.07	6.07	4.44
71,073	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midcontinent Independent System Operator Planning		MARRIOTT METAIRE AT LA	21.16	15.96	15.96	11.66
71,074	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO meetings	Lodging while attending the April MISO planning meetings held in Metairie, LA	MARRIOTT METAIRE AT LA	29.97	22.61	22.61	16.52
71,075	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for MISO meeting		MARRIOTT METAIRE AT LA	0.58	0.44	0.44	0.32
71,076	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for MISO meeting		MARRIOTT METAIRE AT LA	8.27	6.24	6.24	4.56
71,077	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for MISO meeting		MARRIOTT METAIRE AT LA	21.87	16.50	16.50	12.06
71,078	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	0.64	0.48	0.48	0.35
71,079	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	3.36	2.53	2.53	1.85
71,080	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	32.00	24.14	24.14	17.64
71,081	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Subs O&M		RESIDENCE INN GLENWOOD	19.03	6.80	6.80	4.97
71,082	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Eric Stephens while in Eric Stephens' BMO card was compromised the week of 4/8 and was waiting on Supply Chain to get his new card to him.		COURTYARD GLENWOOD SPR	15.45	5.52	5.52	4.03
71,083	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rifle for XE1		COURTYARD GLENWOOD SPR	15.45	5.52	5.52	4.03
71,084	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Face-to-face meeting		RESIDENCE INN GLENWOOD	19.03	6.80	6.80	4.97
71,085	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Mini Townhall in Hobbs NM		SUITESH	19.37	6.92	6.92	5.06
71,086	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	xe1 Trans c team		RESIDENCE INN GLENWOOD	19.03	6.80	6.80	4.97
71,087	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Rifle/G. Junction - XE1 - CI support		HAMPTON INN	10.54	3.77	3.77	2.75
71,088	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - CI support	Work related Wind Conference	WESTIN GALLERIA DALLAS	31.89	11.64	11.64	8.50
71,089	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		CAMBRIA SUITES MINNEAP	3.21	1.17	1.17	0.86
71,090	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		CAMBRIA SUITES MINNEAP	8.06	2.94	2.94	2.15
71,091	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Invoice #194572	HEWING HOTEL	39.32	19.30	17.75	15.46
71,092	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CEO Strategy Session		MARRIOTT MINNEAPOLIS C	12.49	5.04	4.64	4.04
71,093	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CEO Strategy Session		MARRIOTT MINNEAPOLIS C	13.68	5.52	5.08	4.42
71,094	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisc. Safety Conf. Wisc. Dells	Wisconsin Safety Conference WI Dells 4/16-4/17/19	HILTON GARDEN INN WI D	13.85	6.81	6.26	5.46
71,095	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety 2019 Quarter 1 Reviews/Goal Setting		HAMPTON INN AND SUITES	20.49	10.07	9.26	8.07
71,096	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes and observations		HAMPTON INNS	14.10	6.93	6.37	5.55
71,097	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Conference - Deloitte-Bersin IMPACT	HR Conference - Deloitte-Bersin IMPACT	WALDORF	43.87	21.57	19.83	17.28
71,098	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience 1m		SIOUX FALLS FAIRFIELD	2.00	0.98	0.90	0.79
71,099	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience 1m		SIOUX FALLS FAIRFIELD	3.47	1.71	1.57	1.37
71,100	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience 1m		SIOUX FALLS FAIRFIELD	4.24	2.08	1.92	1.67
71,101	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	8.50	4.28	3.93	3.43
71,102	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	17.61	8.86	8.14	7.10
71,103	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attending E Design Conference		INTERCONTINENTAL BOSTO	18.54	9.32	8.57	7.47
71,104	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Transfer	Worked with Dave Horn on SAP/Click/Work Manager	MARRIOTT MINNEAPOLIS C	26.17	9.70	8.92	7.77
71,105	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,106	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Transition Planning		RADISSON HOTELS	18.82	9.47	8.70	7.58
71,107	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meetings - Towers & Finance		HOLIDAY INN EXPRESS	12.10	6.09	5.60	4.88
71,108	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meetings - Towers & Finance		HOLIDAY INN EXPRESS	14.00	7.04	6.47	5.64
71,109	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
71,110	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
71,111	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
71,112	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Operational Reporting	2 nights hotel for operational reporting	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
71,113	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating XE1 meetings		RADISSON HOTELS	15.85	6.30	5.79	5.05
71,114	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change - Monthly Strategic Partner Meetings		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,115	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	HOLIDAY INN EXP DENVER	23.15	8.58	7.89	6.88
71,116	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense		COURTYARD BY MARRIOTT	2.18	0.88	0.81	0.70
71,117	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense		COURTYARD BY MARRIOTT	6.54	2.63	2.42	2.11
71,118	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense		COURTYARD BY MARRIOTT	7.63	3.07	2.82	2.46
71,119	SumTotal	XES	2019-04-15	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
71,120	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SPP MOPC meeting	hotel in Tulsa for SPP Market Operations and Policy Committee meeting	DOUBLETREE TULSA	21.25	3.26	3.26	2.84
71,121	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM wood pole inspect and treat follow up on pole		EMBASSY MINNPLUS OTOWN	24.33	3.73	3.43	2.99
71,122	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Informable Customer Meetings	NSPM wood pole inspect and treat follow up on pole damage from winter storm	ROSEVILLE FLDINDANOSTE	11.31	11.31	11.31	11.31
71,123	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		MARRIOTT MINNEAPOLIS C	29.46	29.46	29.46	25.67
71,124	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 overhaul		HYATT PLACE CHERRY CRE	5.39	5.39	5.39	4.70
71,125	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	environmental training and waste compliance check		HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	8.86
71,126	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	environmental training and waste compliance check	Wind farm environmental training and waste compliance check	HOLIDAY INN EXPRESS JT	10.71	10.71	10.71	9.33
71,127	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Business Travel	MN Business Travel	STAYBRIDGE SUITES MAPL	13.17	13.17	13.17	11.48
71,128	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director Travel to meet with direct reports in Denver, CO	THE RITZ-CARLTON DENVE	9.68	4.38	4.03	3.51

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
71,129	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director Travel to meet with direct reports in Denver, CO	THE RITZ-CARLTON DENVE	26.02	11.77	10.62	9.43
71,130	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver 4/16-17 for team discussions	Travel to Denver for discussions with Denver tax team	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
71,131	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver 4/16-17 for team discussions	Travel to Denver for discussions with Denver tax team	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
71,132	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver 4/16-17 for team discussions	Travel to Denver for discussions with Denver tax team	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
71,133	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver 4/16-17 for team discussions	Travel to Denver for discussions with Denver tax team	MAGNOLIA HOTEL DENVER	177.00	71.22	65.49	57.06
71,134	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Denver Team Visit	BAF Denver Team Visit	HILTON HOTELS	30.71	12.36	11.36	9.90
71,135	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - Director travel to Denver to introduce new CAA manager to direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
71,136	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - New CAA Manager travel to Denver to meet and greet direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
71,137	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - Director travel to Denver to introduce new CAA manager to direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
71,138	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - New CAA Manager travel to Denver to meet and greet direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
71,139	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - Director travel to Denver to introduce new CAA manager to direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
71,140	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - New CAA Manager travel to Denver to meet and greet direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
71,141	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Employee meetings	Work on the AR dashboard project	THE RITZ-CARLTON DENVE SUITES	43.16	14.50	13.34	11.62
71,142	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN to complete employee conversation	Hotel stay - Travel to MN to complete Q2 Safety Conversations and CAP Conversations on employees	RADISSON BLU MOA	15.88	5.63	4.49	3.91
71,143	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN to complete employee conversation	Hotel stay - Travel to MN to complete Q2 Safety Conversations and CAP Conversations on employees	RADISSON BLU MOA	22.08	7.83	6.25	5.44
71,144	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN to complete employee conversation	Hotel stay during travel in MN to meet with CP team on 1st quarter safety conversations and CAP conversations	RADISSON BLU MOA	22.08	7.83	6.25	5.44
71,145	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to AM Q1 Talent Connection meetings in AM	Travel to AM Q1 Talent Connection meetings in AM	DRURY INN AMARILLO	6.00	2.13	1.70	1.48
71,146	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to AM Q1 Talent Connection meetings in AM	Travel to AM Q1 Talent Connection meetings in AM	DRURY INN AMARILLO	9.00	3.19	2.55	2.22
71,147	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working from AM	Working from AM	DRURY INN AMARILLO	6.00	2.13	1.70	1.48
71,148	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working from AM	Working from AM	DRURY INN AMARILLO	9.00	3.19	2.55	2.22
71,149	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Megan Bjork's hotel stay during travel in Amarillo	Hotel stay during travel in Amarillo	DRURY INN AMARILLO	15.45	5.48	4.37	3.81
71,150	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Michelle Gadow's hotel stay during travel in Amarillo	Hotel stay during travel in Amarillo	DRURY INN AMARILLO	15.45	5.48	4.37	3.81
71,151	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCO team meeting	Hotel travel to Denver for April CCO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
71,152	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	22.24	7.89	7.25	6.32
71,153	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Strategy Session	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting	AC MINNEAPOLIS	22.24	8.11	7.46	6.50
71,154	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various site visits in Denver	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.	WESTIN DENVER DOWNTOWN	62.84	22.45	22.45	16.41
71,155	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Austin, TX	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.	HOTEL GRANDUCA	11.10	3.97	3.97	2.90
71,156	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Austin, TX	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting	HOTEL GRANDUCA	17.60	6.07	6.07	4.44
71,157	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Negotiation Training	Hotel Stay during Negotiation Training in Lansing	MARRIOTT EAST LANSING	24.96	8.92	8.92	6.52
71,158	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Negotiation Training	Hotel Stay during Negotiation Training in Lansing	MARRIOTT EAST LANSING	6.24	2.23	2.23	1.63
71,159	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midcontinent Independent System Operator Planning	Hotel Stay during Negotiation Training in Lansing	MARRIOTT METAIRE AT LA	21.16	15.96	15.96	11.66
71,160	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO meetings	Lodging while attending the April MISO planning meetings held in Metairie, LA	MARRIOTT METAIRE AT LA	29.97	22.61	22.61	16.52
71,161	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	0.64	0.48	0.48	0.35
71,162	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	3.36	2.53	2.53	1.85
71,163	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference		&	32.00	24.14	24.14	17.94
71,164	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Subs O&M		RESIDENCE INN GLENWOOD	19.03	6.80	6.80	4.97
71,165	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Eric Stephens while in Eric Stephens' BMO card was compromised the week of 4/8 and was waiting on Supply Chain to get his new card to him	COURTYARD GLENWOOD SPR	15.45	5.52	5.52	4.03	
71,166	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Rife for XE1		COURTYARD GLENWOOD SPR	15.45	5.52	5.52	4.03
71,167	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Face-to-face meeting		RESIDENCE INN GLENWOOD	21.58	7.71	7.71	5.64
71,168	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Mini town hall week		SPRINGHILL SUITES AMAR	14.85	5.31	5.31	3.88
71,169	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	xe1 trans ci team		RESIDENCE INN GLENWOOD	19.03	6.80	6.80	4.97
71,170	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Rife/G. Junction - XE1 - CI support	Travel to Rife/G. Junction - XE1 - CI support	HAMPTON INNS	16.82	6.01	6.01	4.39
71,171	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work related Wind Conference		WESTIN GALLERIA DALLAS	31.89	11.64	11.64	8.50
71,172	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		CAMBRIA SUITES MINNEAP	3.48	1.27	1.27	0.93
71,173	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		CAMBRIA SUITES MINNEAP	8.74	3.19	3.19	2.33
71,174	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Invoice # 93064	HEWING HOTEL	51.17	25.12	23.10	20.13
71,175	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CEO Strategy Session		MARRIOTT MINNEAPOLIS C	12.49	5.04	4.64	4.04
71,176	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/15-4/17 MN CEO Strategy Session		MARRIOTT MINNEAPOLIS C	13.68	5.52	5.08	4.42
71,177	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisc Safety Council Mtg. Wisc Safety Council Mtg. Wisc Dets 4/15-17		HILTON HOTELS	15.36	7.55	6.94	6.05
71,178	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Classes and observations		&	11.12	5.47	5.03	4.38
71,179	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Conference - Deloitte-Bersin IMPACT	HR Conference - Deloitte-Bersin IMPACT	WALDORF	43.87	21.57	19.93	17.28
71,180	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Tm		FARGO FAIRFIELD INN	2.91	1.43	1.32	1.15
71,181	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Tm		FARGO FAIRFIELD INN	7.28	3.58	3.29	2.87
71,182	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Strategy Session		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
71,183	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel attending E Design Conference		INTERCONTINENTAL BOSTO	8.50	4.28	3.93	3.43
71,184	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel attending E Design Conference		INTERCONTINENTAL BOSTO	17.61	8.86	8.14	7.10
71,185	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel attending E Design Conference		INTERCONTINENTAL BOSTO	18.54	9.32	8.57	7.47
71,186	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Transfer	Worked with Dave Horn on SAP/Click/Work Manager	MARRIOTT MINNEAPOLIS C	26.17	9.70	8.92	7.77
71,187	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Partner Meetings		AC MINNEAPOLIS	22.24	11.19	10.26	8.96
71,188	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	1.99	0.94	0.86	0.75
71,189	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	3.90	1.63	1.69	1.47
71,190	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	7.96	3.74	3.44	3.00
71,191	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	21.38	10.05	9.24	8.05
71,192	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Float Strategy Meetings		RADISSON BLU MINNEAPOL	22.05	11.09	10.20	8.89
71,193	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,194	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Transition Planning		RADISSON HOTELS	21.89	11.01	10.12	8.82
71,195	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor	SHERATON DENVER TECH C	3.87	1.95	1.79	1.56

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
71,196	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor	SHERATON DENVER TECH C	9.35	4.70	4.32	3.77
71,197	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
71,198	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
71,199	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
71,200	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
71,201	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Operational Reporting	2 nights hotel for operational reporting	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
71,202	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating XE1 meetings		RADISSON HOTELS	15.65	6.30	5.78	5.05
71,203	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco	For travel 4/16-4/18	EMBASSY MINNPLS DTOWN AC MINNEAPOLIS	24.33	9.79	9.00	7.84
71,204	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation & Optimization Meetings			22.24	8.95	8.23	7.17
71,205	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change - Monthly Strategic Partner Meetings	Hotel stay in Denver	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,206	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	HOLIDAY INN EXP DENVER	23.15	8.58	7.89	6.88
71,207	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IDDINGS FOR RECORDS MANAGEMENT AUDIT	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense	COURTYARD BY MARRIOTT	2.18	0.88	0.81	0.70
71,208	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IDDINGS FOR RECORDS MANAGEMENT AUDIT	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense	COURTYARD BY MARRIOTT	6.54	2.63	2.42	2.11
71,209	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IDDINGS FOR RECORDS MANAGEMENT AUDIT	As part of the Record Management Audit an inventory of records at facilities in Amarillo as required. As this testing took multiple days lodging and meals were required which is what this expense	COURTYARD BY MARRIOTT	7.63	3.07	2.82	2.46
71,210	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	1.99	0.80	0.74	0.64
71,211	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	3.90	1.57	1.44	1.26
71,212	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	7.96	3.20	2.95	2.57
71,213	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in diversity and inclusion panel		THE MAVEN	21.38	8.60	7.91	6.89
71,214	SumTotal	XES	2019-04-16	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
71,215	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN TOU Focus Group	Hotel for MN TOU Focus Groups	DOUBLE TREE BY HILTON	17.09	7.15	6.57	5.73
71,216	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend SPP MOPC meeting	Hotel in Tulsa for SPP Market Operations and Policy Committee meeting	DOUBLETREE TULSA	21.25	3.26	3.26	2.84
71,217	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL ESG Steering Committee Meeting	two night stay	VICEROY CENTRAL PARK N	89.60	36.17	33.26	28.98
71,218	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend utility finance course		EMBASSY STES NASHVILLE	33.83	5.19	5.19	4.52
71,219	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	support FedPolicy Regulatory Information System meetings		MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.43
71,220	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with employees and AT&T to discuss small cell project	Meetings in Denver with employees and AT&T to discuss small cell project	HOLIDAY INN EXP DENVER	0.41	0.41	0.41	0.36
71,221	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with employees and AT&T to discuss small cell project	Meetings in Denver with employees and AT&T to discuss small cell project	HOLIDAY INN EXP DENVER	6.06	6.06	6.06	5.28
71,222	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with employees and AT&T to discuss small cell project	Meetings in Denver with employees and AT&T to discuss small cell project	HOLIDAY INN EXP DENVER	0.10	0.10	0.10	0.07
71,223	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with employees and AT&T to discuss small cell project	Meetings in Denver with employees and AT&T to discuss small cell project	HOLIDAY INN EXP DENVER	1.52	1.52	1.52	1.11
71,224	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	DDULED Expenses		EMBASSY SUITES	7.37	7.37	7.37	6.42
71,225	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM wood pole inspect and treat follow up on pole	NSPM wood pole inspect and treat follow up on pole damage from winter storm	HOLIDAY INN EXPRESS	16.08	16.08	16.08	16.08
71,226	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.30	0.30	0.30	0.25
71,227	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.33	0.33	0.33	0.28
71,228	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.86	0.86	0.86	0.72
71,229	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	3.20	3.20	3.20	2.68
71,230	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.29	0.29	0.29	0.25
71,231	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.32	0.32	0.32	0.28
71,232	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.87	0.87	0.87	0.76
71,233	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	3.19	3.19	3.19	2.78
71,234	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM	2019 EDS Tour - NSPM	&	11.96	11.96	11.96	10.42
71,235	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM	Hotel Stay 4/16/19-4/17/19 Markato MN for EDS Tour presentation to review current standards.	&	15.11	15.11	15.11	13.17
71,236	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Standards Tour		&	11.96	11.96	11.96	10.42
71,237	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		HYATT PLACE CHERRY CRE	5.39	5.39	5.39	4.70
71,238	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings in Denver		HOLIDAY INN LAKEWOOD	1.14	1.14	1.14	0.99
71,239	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Grand Forks Scheduling meeting	Attend Grand Forks scheduling meeting.	BEST WESTERN OF GRAND	8.82	8.82	8.82	7.68
71,240	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 overhaul		HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	8.86
71,241	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grand forks training and compliance visit	Grand forks env. training and waste compliance check.	LA QUINTA INN AND SUIT	8.67	8.67	8.67	7.55
71,242	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson U3 overhaul and CAP		HOLIDAY INN EXPRESS BR	2.00	2.00	2.00	1.46
71,243	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Customer Focus Groups	One night stay for customer focus groups in MN for the MN TOU Pilot	HOLIDAY INN EXPRESS BR	9.31	9.31	9.31	6.80
71,244	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Customer Focus Groups		RADISSON HOTELS	15.05	15.05	15.05	15.05
71,245	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Business Travel	MN Business Travel	STAYBRIDGE SUITES MAPL	13.17	13.17	13.17	11.48
71,246	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - Director travel to Denver to introduce new CAA manager to direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
71,247	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - New CAA Manager travel to Denver to meet and greet direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
71,248	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - Director travel to Denver to introduce new CAA manager to direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
71,249	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - New CAA Manager travel to Denver to meet and greet direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
71,250	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - Director travel to Denver to introduce new CAA manager to direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
71,251	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel to Denver - New CAA Manager travel to Denver to meet and greet direct reports in Denver, CO - Mark's Hotel Folio	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
71,252	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Keystone discussion on Power Plant Decommissioning	3 nights prepaid required, Keystone discussion on Power Plant Decommissioning	EXPEDIA 7427580245471	159.18	72.01	66.22	57.89

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
71,253	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with David Hudson and Exxon Mobile	Hotel stay for meeting with David Hudson and Exxon Mobile in Amarillo, TX	EMBASSY SUITES HOTEL A	21.45	8.63	7.94	6.91
71,254	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Night stay for travel meeting with employees	Night stay for travel meeting with employees in Eau Claire traveling from LaCrosse	BESTWESTERN TRAIL LODG	14.58	12.27	9.79	8.53
71,255	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO team meeting	Hotel travel to Denver for April CCFO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.63	2.25	1.96
71,256	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation (CXT) Program Kickoff	AC MINNEAPOLIS	22.24	7.89	7.25	6.32
71,257	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Counter Parties Visit Southwest region	Room rate while attending Counter Parties Visit Southwest region	HYATT HOUSE SCOTTSDALE	25.79	11.25	11.25	8.17
71,258	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business conference	Hotel for business conference minus initial deposit of \$267.93. Gulf Coast Power Association Spring 2019 Conference in Houston, TX	HILTON HOTEL AMERICAS	38.93	16.98	16.98	12.33
71,259	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GCPA Conference, Houston, TX 04/15/19	Room rate while attending Gulf Coast Power Association Conference, Houston, TX 04/15/19	HILTON HOTEL AMERICAS	44.78	16.84	16.84	14.67
71,260	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage communications strategy workshop	Lodging	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
71,261	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various site visits in Denver	Hotel stay while traveling to Denver for various site visits	WESTIN DENVER DOWNTOWN	73.87	26.40	26.40	19.29
71,262	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPP Southwest Power Pool Meeting	One night hotel tax while attending the Southwest Power Pool SPP Committee Mtg.	DOUBLETREE TULSA	18.00	6.43	6.43	4.70
71,263	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gulf Coast Power Conference	Gulf Coast Power Conference--2nd night for hotel room charged to personal visa since corporate card would not work	Hilton Hotels America	18.32	6.55	6.55	4.78
71,264	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gulf Coast Power Conference	Gulf Coast Power Conference--2nd night for hotel room charged to personal visa since corporate card would not work	Hilton Hotels America	20.61	7.36	7.36	5.38
71,265	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Negotiation Training	Hotel Stay during Negotiation Training in Lansing	MARRIOTT EAST LANSING	24.96	8.92	8.92	6.52
71,266	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midcontinent Independent System Operator Planning	Hotel Stay during Negotiation Training in Lansing	MARRIOTT EAST LANSING	8.24	2.23	2.23	1.63
71,267	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midcontinent Independent System Operator Planning	Hotel Stay during Negotiation Training in Lansing	MARRIOTT METAIRE AT LA	21.16	15.96	15.96	11.66
71,268	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference			0.64	0.48	0.48	0.35
71,269	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference			3.36	2.53	2.53	1.85
71,270	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NASPI Conference			32.00	24.14	24.14	17.64
71,271	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Subs O&M			19.03	6.80	6.80	4.97
71,272	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Eric Stephens while in Eric Stephens' BMO card was compromised the week of 4/8 and was waiting on Supply Chain to get his new card to him		RESIDENCE INN GLENWOOD	15.45	5.52	5.52	4.03
71,273	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Rife for XE1		COURTYARD GLENWOOD SPR	15.45	5.52	5.52	4.03
71,274	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Face-to-face meeting		RESIDENCE INN GLENWOOD	22.86	8.17	8.17	5.97
71,275	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Mini town hall week		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
71,276	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	xe1 trans ci team		RESIDENCE INN GLENWOOD	19.03	6.80	6.80	4.97
71,277	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Rife/G. Junction - XE1 - CI support			10.91	3.90	3.90	2.85
71,278	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel / parking - Badger-Coulbe 345KV project meet	Travel to Rife/G. Junction - XE1 - CI support	HILTON HOTELS-MONONA T	29.92	10.69	10.69	7.81
71,279	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		CAMBRIA SUITES MINNEAP	3.48	1.27	1.27	0.93
71,280	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		CAMBRIA SUITES MINNEAP	8.74	3.19	3.19	2.33
71,281	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal key client meetings	Internal key client meetings	AC MINNEAPOLIS	22.24	10.03	10.03	8.76
71,282	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Strategy Session		AC MINNEAPOLIS	22.24	10.03	10.03	8.76
71,283	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Transfer	Worked with Dave Horn on SAP/Click/Work Manager	MARRIOTT MINNEAPOLIS C	26.17	9.70	8.92	7.77
71,284	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	training in minneapolis		RADISSON BLU MINNEAPOL	27.49	10.17	10.17	8.86
71,285	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ER All Hands Meeting	Hotel for Enterprise Resilience Department All Hands Meeting for Deb Watts. See overcharge of - 0.01 in separate entry	MARRIOTT MINNEAPOLIS C	21.58	8.68	7.98	6.96
71,286	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Partner Meetings		AC MINNEAPOLIS	22.24	11.19	10.25	8.96
71,287	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	1.99	0.94	0.86	0.75
71,288	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	3.90	1.83	1.69	1.47
71,289	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	7.96	3.74	3.44	3.00
71,290	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Tasks, Contractor KT, Connect 4, New Empl		THE MAVEN	21.38	10.05	9.24	8.05
71,291	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Strategy Meetings		RADISSON BLU MINNEAPOL	25.54	12.85	11.81	10.29
71,292	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,293	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Transition Planning		RADISSON HOTELS	21.89	11.01	10.12	8.82
71,294	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings / Enterprise Integration / AMI Vendor		SHERATON DENVER TECH C	3.87	1.95	1.79	1.56
71,295	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings / Enterprise Integration / AMI Vendor		SHERATON DENVER TECH C	9.35	4.70	4.32	3.77
71,296	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings / Enterprise Integration / AMI Vendor		SHERATON DENVER TECH C	9.35	4.70	4.32	3.77
71,297	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Innovation Forum	direct reports and leadership meetings	EMBASSY SUITES DOWNTOWN	29.85	15.01	13.81	12.03
71,298	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings		WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
71,299	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with the Controllers	Meeting with the Controllers	HOLIDAY INN EXPRESS	14.21	7.15	6.57	5.73
71,300	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
71,301	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
71,302	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	April Data ODS Workshop and Manager Meetings	April Data ODS Workshop and Manager Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
71,303	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco		EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
71,304	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Meetings	For travel 4/16-4/18	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,305	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
71,306	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change - Monthly Strategic Partner Meetings	Hotel stay in Denver	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,307	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EER Reliability Committee		HYATT REGENCY DENVER C	26.77	4.57	4.57	3.98
71,308	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended utility finance course support FedPolicy		EMBASSY STES NASHVILLE	33.63	5.19	5.19	4.52
71,309	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information System meetings		MAGNOLIA HOTEL DENVER	27.68	4.28	3.94	3.43
71,310	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting		HILTON GARDEN INN	25.77	4.57	4.20	3.66
71,311	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM wood pole inspect and treat follow up on pole	NSPM wood pole inspect and treat follow up on pole damage from winter storm	HOLIDAY INN DENVER EAS	10.84	10.84	10.84	9.25
71,312	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.30	0.30	0.30	0.25
71,313	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.33	0.33	0.33	0.28
71,314	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.86	0.86	0.86	0.72
71,315	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	3.20	3.20	3.20	2.68
71,316	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.29	0.29	0.29	0.25
71,317	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.32	0.32	0.32	0.28
71,318	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	0.87	0.87	0.87	0.76
71,319	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings	Travel to PSCO for POCA,Siting & Land Rights and contract/sourcing meetings.	HOLIDAY INN DENVER EAS	3.19	3.19	3.19	2.78
71,320	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	POCA, contract/sourcing and S&LR Meetings			0.30	0.30	0.30	0.26
71,321	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	To participate in interviews. distribution design support	Acc'd 5510Stay to participate in the NSPM Senior Ops Manager interviews	MARRIOTT MINNEAPOLIS	5.39	5.39	5.39	4.70
71,322	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Geospatial Staff meeting	Geospatial Staff meeting	RADISSON BLU MINNEAPOL	6.42	6.42	6.42	5.59

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
71,322	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling Meetings in Denver		HOLIDAY INN LAKEWOOD	1.14	1.14	1.14	0.99
71,323	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fargo service center training and compliance visit	Fargo service center training and waste compliance visit	HOMEWOOD SUITES	13.41	13.41	13.41	11.68
71,324	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to AR		HILTON GARDEN INN NORT	21.45	8.63	7.94	6.91
71,325	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to AR		HILTON GARDEN INN NORT	18.80	6.76	6.22	5.42
71,326	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to AR		HILTON GARDEN INN NORT	29.25	11.77	10.82	9.43
71,327	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote Training	Remote Training	BESTWESTERN TRAIL LODG	5.44	1.83	1.68	1.46
71,328	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Remote Training	Remote Training	BESTWESTERN TRAIL LODG	7.92	2.66	2.45	2.13
71,329	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Colorado Economic Summit	Western Colorado Economic Summit	CC*HOTEL RESERVATION	39.77	17.99	16.54	14.41
71,330	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with David Hudson and Exxon Mobile	Hotel stay for meeting with David Hudson and Exxon Mobile in Amarillo, TX	EMBASSY SUITES HOTEL A	21.45	8.63	7.94	6.91
71,331	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI Wave 1 Workshop Chestnut and CP	AMI Wave 1 Process Overview with MIV onsite, Meetings Tuesday at Chestnut and Wednesday at CP	COURTYARD ROSEVILLE	15.67	6.20	4.94	4.31
71,332	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Counter Parties Visit Southwest region	Room rate while attending Counter Parties Visit Southwest region	HYATT HOUSE SCOTTSDALE	26.37	11.50	11.50	8.35
71,333	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Transmission Planning Meetings	Travel - Hotel - Attended Transmission Planning Meetings in Amarillo	EMBASSY SUITES HOTEL A	2.18	0.78	0.78	0.57
71,334	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Transmission Planning Meetings	Travel - Hotel - Attended Transmission Planning Meetings in Amarillo	EMBASSY SUITES HOTEL A	6.54	2.34	2.34	1.71
71,335	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Transmission Planning Meetings	Travel - Hotel - Attended Transmission Planning Meetings in Amarillo	EMBASSY SUITES HOTEL A	7.63	2.73	2.73	1.99
71,336	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI - REAC Mtg - Denver		HYATT REGENCY DENVER C	29.77	10.64	10.64	7.77
71,337	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Negotiation Training	Hotel Stay during Negotiation Training in Lansing	MARRIOTT EAST LANSING	24.96	8.92	8.92	6.52
71,338	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Negotiation Training	Hotel Stay during Negotiation Training in Lansing	MARRIOTT EAST LANSING	6.24	2.23	2.23	1.63
71,339	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Mini town hall week		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
71,340	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting	Union meeting	SUITES A	17.85	8.78	8.07	7.03
71,341	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal key client meetings	Internal key client meetings	AC MINNEAPOLIS	16.98	8.35	7.68	6.69
71,342	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Transfer	Worked with Dave Horn on SAP/Click/Work Manager	MARRIOTT MINNEAPOLIS C	20.91	7.75	7.13	6.21
71,343	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Governance Risk Services Leadership Mtg		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
71,344	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lumira Training		Metropolis Hotel	17.55	8.25	7.58	6.61
71,345	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,346	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Podcast CH and Enterprise Change Comm. meeting		RESIDENCE INN MINNEAPO	23.54	11.84	10.89	9.49
71,347	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	31.34	15.76	14.49	12.63
71,348	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with the Controllers	Meeting with the Controllers	RADISSON BLU MINNEAPOL	24.62	12.38	11.39	9.92
71,349	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco		HAMPTON INN MINNEAPOLI	16.96	6.82	6.28	5.47
71,350	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	9.42	3.79	3.49	3.04
71,351	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend utility finance course		EMBASSY STES NASHVILLE	33.83	5.19	5.19	4.52
71,352	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	support FedPolicy distribution design support		HYATT PLACE CHERRY CRE	5.39	5.39	5.39	4.70
71,353	SumTotal	XES	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for crisis commi mtgs	Trip to MN from 4/17-4/18 for an crisis communications working team meeting	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,354	SumTotal	XES	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Multiple Safety Meetings	Attend multiple safety meetings.	HAMPTON INN MINNEAPOLI	63.99	31.46	28.93	25.20
71,355	SumTotal	XES	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	1,210.75	505.22	547.34	476.90
71,356	SumTotal	XES	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Governance Risk Services Leadership Mtg		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
71,357	SumTotal	XES	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility Innovation Forum		EMBASSY SUITES DWNTWN	29.85	15.01	13.81	12.03
71,358	SumTotal	XES	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Education Classes		SUITES	9.11	4.48	4.12	3.59
71,359	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended the Local 1426 JAC Meeting in Fargo, ND	Hotel stay while attending the Local 1426 JAC Meeting in Fargo, ND.	FARGO HOLIDAY INN EXPR	9.36	9.36	9.36	8.16
71,360	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending 2019 Transmission Budget Create Meeting	Lodging while attending 2019 Transmission Budget Create Meeting in Minneapolis, MN	AC MINNEAPOLIS	16.98	6.07	6.07	4.43
71,361	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	16.98	6.83	6.28	5.47
71,362	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		THE MAVEN	31.33	15.38	14.14	12.32
71,363	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Over night stay while traveling to SWESE Conference	Over night stay while traveling to SWESE Conference in San Antonio TX.	HOLIDAY INN EXP HOTEL	7.80	3.83	3.53	3.07
71,364	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Over night stay while traveling to SWESE Conference	Over night stay while traveling to SWESE Conference in San Antonio TX.	HOLIDAY INN EXP HOTEL	9.10	4.47	4.11	3.58
71,365	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP KT	SAP COE Knowledge Transfer sessions	EMBASSY MINNPLIS DTOWN	21.33	10.73	9.86	8.60
71,366	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RECONVERGE G2 Workshop 4/21-23/19 Stay		DoubleTree HOTEL Mads	9.96	4.01	3.69	3.21
71,367	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RECONVERGE G2 Workshop 4/21-23/19 Stay		DoubleTree HOTEL Mads	18.10	7.28	6.70	5.83
71,368	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM - Cognizant SAP Support Transition		EMBASSY MINNPLIS DTOWN	21.33	10.73	9.86	8.60
71,369	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings		MARRIOTT MINNEAPOLIS C	5.61	2.82	2.59	2.26
71,370	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings		MARRIOTT MINNEAPOLIS C	6.15	3.09	2.84	2.48
71,371	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		EMBASSY MINNPLIS DTOWN	19.59	3.01	3.01	2.62
71,372	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create 4/21-4/26	Budget Create 4/21-4/26	AC MINNEAPOLIS	16.98	16.98	16.98	14.79
71,373	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental audit Riverside Plant		RADSSON HOTELS	15.65	15.65	15.65	11.44
71,374	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with team in Minneapolis office	Hotel stay week of 4/2/19	MARRIOTT MINNEAPOLIS C	23.53	9.47	8.71	7.59
71,375	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team training and customer meetings	Team training and customer meetings	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,376	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Meetings in MN	Client Meetings in MN	EMBASSY MINNPLIS DTOWN	21.78	9.85	9.85	8.58
71,377	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exxon Mobile visit		HILTON GARDEN INN	12.00	4.83	4.44	3.87
71,378	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Lisa Adelman - Financial Process & Performance-Quick Wins Project		WESTIN (WESTIN HOTELS)	1.10	0.44	0.41	0.35
71,379	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Lisa Adelman - Financial Process & Performance-Quick Wins Project		WESTIN (WESTIN HOTELS)	4.93	1.98	1.82	1.59
71,380	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Lisa Adelman - Financial Process & Performance-Quick Wins Project		WESTIN (WESTIN HOTELS)	7.68	3.08	2.94	2.48
71,381	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 DG Roadshows	Hotel stay in Sioux Falls for 2019 DG Roadshows.	SUITES	11.40	3.83	3.52	3.07
71,382	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Summit Meeting	Lodging due to travel to MN to attend Summit Meeting	HYATT PLACE MINNEAPOLI	24.85	8.35	7.69	6.69
71,383	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Roadshow	Oversight for the SD Roadshow	SUITES	12.71	4.27	3.93	3.42
71,384	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renew's leadership Meeting		SUITES RVM	3.62	1.43	1.14	1.00
71,385	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 night stay for Leadership meeting		SUITES RVM	8.90	3.52	2.81	2.45
71,386	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO all hands meeting in Roseville, MN		SUITES RVM	10.89	4.31	3.44	2.99
71,387	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO all hands meeting in Roseville, MN		COURTYARD ROSEVILLE	15.67	6.20	4.94	4.31
71,388	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO ANNUAL MEETING		ROSEVILLE FLDINANDSTE	11.31	4.47	3.57	3.11
71,389	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Leadership Meeting	BSO Annual Leadership Meeting Tuesday at Center Point for supervisors and analysts, and individual Analyst Team Meeting Monday afternoon at CP.	COURTYARD ROSEVILLE	14.73	6.82	4.65	4.05
71,390	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	bsc conference		COURTYARD ROSEVILLE	15.67	6.20	4.94	4.31
71,391	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Meeting		SUITES RVM	14.64	5.79	4.62	4.02

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
71,302	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended AGA EEI DataSource Scrub	Attended AGA EEI DataSource Scrub Meeting in Washing DC on 4/23 and 4/24	HYATT REGENCY WASHINGT	43.21	15.32	12.23	10.65
71,303	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Susan Kern in Denver	Hotel stay for Susan Kern while in Denver for meetings with the CFCO SAG team members	SPRINGHILL SUITES	28.72	24.18	19.29	16.81
71,304	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFCO SAG Offsite	Travel to Denver to meet with members of Field Operations Safety team to discuss projects and initiatives	SPRINGHILL SUITES	28.72	24.18	19.29	16.81
71,305	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Safety Action Group Meeting	Customer Care Safety Action Group in person meeting in Denver	SPRINGHILL SUITES	28.72	10.17	8.12	7.07
71,306	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending 2019 Transmission Budget Create Meeting	Lodging while attending 2019 Transmission Budget Create Meeting in Minneapolis, MN	AC MINNEAPOLIS	21.58	7.71	7.71	5.64
71,307	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for budget create	Hotel charge for stay in Minneapolis for annual transmission budget create	EMBASSY MINNPLIS DTOWN	23.23	8.30	8.30	6.07
71,308	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Staff meeting and Talent review in MN	Lodging while on travel 4/18-4/24/19 went early, portion is charged to personal for that hotel night	RADISSON BLU MINNEAPOL	18.67	6.67	6.67	4.88
71,309	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings	Lodging while in Minneapolis for meetings	RADISSON BLU MINNEAPOL	26.69	20.13	20.13	14.71
71,400	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) / travel meal (dinner 2) / parking	Overnight travel to Minneapolis for annual capital budget create	RADISSON HOTELS	15.65	11.81	11.81	8.63
71,401	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Training Radisson Substation		LCO CASINO LODGE	8.10	2.89	2.89	2.12
71,402	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Subs O&M		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,403	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eric Stephens hotel while in Pueblo for XE1	Eric Stephens BOM card was compromised the week of 4/8/2019. I covered his hotel while we were in Pueblo for XE1 while he waited for his replacement card.	SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,404	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Pueblo for XE1		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,405	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 team CI team		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,406	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Pueblo - XE1 - CI support	Travel to Pueblo - XE1 - CI support	HAMPTON INNS	17.73	6.34	6.34	4.63
71,407	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy eBusiness Consortium Meetings		HYATT REGENCY SAN FRAN	49.59	19.95	18.35	15.99
71,408	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo Mgmt 4-22-19 thru 4-25-19		RADISSON BLU MINNEAPOL	4.09	1.65	1.51	1.32
71,409	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	19.61	7.89	7.26	6.32
71,410	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dams SCC/GCC Meetings and Classified Briefing		EMBASSY SUITES DWTWN	29.85	14.65	13.47	11.74
71,411	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee	Lodging charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting	EMBASSY MINNPLIS DTOWN	24.20	10.95	10.07	8.77
71,412	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/22-4/23 MN NECF & GE SMR Solution	NECF = National Energy Compliance ForumGE = General ElectricSMR = Small Modular Reactor	MARRIOTT MINNEAPOLIS C	10.86	4.38	4.03	3.51
71,413	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/22-4/23 MN NECF & GE SMR Solution	NECF = National Energy Compliance ForumGE = General ElectricSMR = Small Modular Reactor	MARRIOTT MINNEAPOLIS C	9.91	4.00	3.68	3.20
71,414	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	April MN trip		RADISSON BLU MINNEAPOL	19.88	8.00	7.36	6.41
71,415	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Meetings with the Unions	Trip shortened, credit for un-used deposit	MARRIOTT MINNEAPOLIS C	12.48	6.14	5.05	4.92
71,416	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Meetings with the Unions		MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.36
71,417	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	0.35	0.17	0.16	0.14
71,418	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	1.20	0.59	0.54	0.47
71,419	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	1.80	0.88	0.81	0.71
71,420	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	3.48	1.71	1.57	1.37
71,421	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	11.94	5.87	5.40	4.70
71,422	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	17.91	8.80	8.10	7.05
71,423	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	20.00	9.83	9.04	7.88
71,424	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP KT	SAP COE Knowledge Transfer sessions	EMBASSY MINNPLIS DTOWN	23.23	11.68	10.74	9.36
71,425	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition KT Meetings		EMBASSY MINNPLIS DTOWN	23.23	11.68	10.74	9.36
71,426	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		THE MAVEN	3.90	1.45	1.33	1.16
71,427	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		THE MAVEN	7.96	2.95	2.71	2.36
71,428	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		THE MAVEN	21.38	7.63	7.29	6.35
71,429	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Meetings		AC MINNEAPOLIS	21.58	6.98	6.58	5.69
71,430	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	RECONVERGE G2 Workshop	4/21-23/19 Stay	DoubleTree HOTEL Mads	9.96	4.01	3.69	3.21
71,431	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	RECONVERGE G2 Workshop	4/21-23/19 Stay	DoubleTree HOTEL Mads	18.10	7.28	6.70	5.83
71,432	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM & ITO Monthly		AC MINNEAPOLIS	17.25	6.94	6.38	5.56
71,433	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid program meetings		HAMPTON INNS	1.33	0.54	0.49	0.43
71,434	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid program meetings		HAMPTON INNS	3.80	1.53	1.41	1.23
71,435	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid program meetings		HAMPTON INNS	10.22	4.11	3.78	3.29
71,436	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Standards Roadshow		THE MAVEN	35.23	14.18	13.03	11.30
71,437	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Goal and progress review with direct reports in CO		THE MAVEN	35.23	17.72	16.29	14.20
71,438	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo Mgmt 4-22-19 thru 4-25-19		RADISSON BLU MINNEAPOL	2.04	1.03	0.94	0.82
71,439	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver to meet with the IT Service Delivery team		EMBASSY SUITES	27.72	13.94	12.82	11.17
71,440	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with the IT Set		AC MINNEAPOLIS	21.58	10.85	9.98	8.70
71,441	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Generation Customer Care/CXT Meetings		EMBASSY MINNPLIS DTOWN	23.23	11.68	10.74	9.36
71,442	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM - Cognizant SAP Support Transition		AC MINNEAPOLIS	16.98	8.54	7.85	6.84
71,443	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		RADISSON HOTELS	15.65	7.87	7.24	6.31
71,444	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT		MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
71,445	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings		MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
71,446	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings		COURTYARD BY MARRIOTT	18.30	7.36	6.77	5.90
71,447	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
71,448	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
71,449	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings		EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
71,450	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - ITO April Travel		MARRIOTT MINNEAPOLIS C	21.83	8.78	8.06	7.04
71,451	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO EI Lean training		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
71,452	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meetingHotel/Travel Meal	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
71,453	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meetingHotel/Travel Meal	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
71,454	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboard new employee Tim Mestragiacomo		HAMPTON INNS	26.41	10.63	9.77	8.51
71,455	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Wash. DC to set up new employee in office with computer etc.		HAMPTON INNS	27.51	11.07	10.18	8.87
71,456	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with Vendor Medior		SUPER 8 HENDERSON	3.38	1.12	1.03	0.90
71,457	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NECF spring meeting	Attend National Energy Compliance Forum spring meeting in Minneapolis	EMBASSY MINNPLIS DTOWN	19.59	3.01	3.01	2.62
71,457	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Compliance Forum Spring 2019		EMBASSY MINNPLIS DTOWN	19.59	7.91	7.27	6.34

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
71,458	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 National energy compliance Forum MN		MARRIOTT MINNEAPOLIS C	26.17	4.02	4.02	3.50
71,459	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 22-24 NECF Conference		EMBASSY MINNPLUS DTOWN	19.59	3.01	3.01	2.62
71,460	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for WECC Grid Fundamentals training	Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training	HYATT PLACE-SALT LAKE	10.26	1.57	1.57	1.37
71,461	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for WECC Grid Fundamentals training	Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training	HYATT PLACE-SALT LAKE	13.10	2.01	2.01	1.75
71,462	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Compliance Forum 2019 Spring Mtg		EMBASSY MINNPLUS DTOWN	19.59	3.01	3.01	2.62
71,463	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		EMBASSY MINNPLUS DTOWN	19.59	3.01	3.01	2.62
71,464	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Systems meetings		WESTIN (WESTIN HOTELS)	23.68	3.63	3.34	2.91
71,465	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner meeting 4/22		RADISSON HOTELS	15.65	2.40	2.21	1.92
71,466	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Contractor Training	Hotel for Ann Brown (Contractor)	STAYBRIDGE SUITES MAPL	2.86	2.86	2.86	2.40
71,467	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Contractor Training	Hotel for myself (Jodi Wood)	STAYBRIDGE SUITES MAPL	2.86	2.86	2.86	2.40
71,468	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Contractor Training	Hotel for Ann Brown (Contractor)	STAYBRIDGE SUITES MAPL	11.45	11.45	11.45	9.98
71,469	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Contractor Training	Hotel for myself (Jodi Wood)	STAYBRIDGE SUITES MAPL	11.45	11.45	11.45	9.98
71,470	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Power Thermal Renewable, Birmingham, AL	Southern Power Thermal Renewable Meeting, Birmingham, AL, 4/23/19	SHERATON BIRMINGHAM	9.97	9.97	9.97	8.69
71,471	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	WB1 2nd Settlement Conference at FERC	Travel to Washington DC for WB1 Rate Case second settlement meeting at FERC	HYATT PLACE WASHINGT	44.70	44.70	44.70	38.95
71,472	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour NSPM Fargo		Holiday Inn	11.72	11.72	11.72	10.21
71,473	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour NSPM Fargo	EDS Tour presentation to review current standards	FARGO HOLIDAY INN	11.72	11.72	11.72	10.21
71,474	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - hotel	HYATT REGENCY MINNEAPOLIS	13.13	13.13	13.13	11.44
71,475	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create 4/21-4/26		AC MINNEAPOLIS	22.24	22.24	22.24	19.38
71,476	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island U2 Gen Relay Project	Budget Create 4/21-4/26	CANDLEWOOD SUITES	5.40	5.40	5.40	3.92
71,477	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island U2 Gen Relay Project		CANDLEWOOD SUITES	7.85	7.85	7.85	5.70
71,478	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental audit Riverside Plant		RADISSON HOTELS	15.65	15.65	15.65	11.44
71,479	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel General Accounting meeting in WI		THE USMORE BY DBLTREE	19.31	8.74	8.03	7.00
71,480	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team training and customer meetings		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,481	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Meetings in MN		EMBASSY MINNPLUS DTOWN	21.78	9.85	9.85	8.58
71,482	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance Quick Wins Project	WESTIN (WESTIN HOTELS)	0.01	0.00	0.00	0.00
71,483	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance Quick Wins Project	WESTIN (WESTIN HOTELS)	1.18	0.47	0.44	0.38
71,484	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance Quick Wins Project	WESTIN (WESTIN HOTELS)	5.32	2.14	1.97	1.72
71,485	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance Quick Wins Project	WESTIN (WESTIN HOTELS)	8.27	3.33	3.06	2.67
71,486	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	By corp plane to transport execs to CA		HILTON HOTELS	32.81	13.20	12.14	10.58
71,487	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA		HILTON HOTELS	0.85	0.34	0.31	0.27
71,488	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA		HILTON HOTELS	1.50	0.60	0.55	0.48
71,489	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA		HILTON HOTELS	30.46	12.26	11.27	9.82
71,490	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to MN for wecc 2 workshop		EMBASSY MINNPLUS DTOWN	24.33	8.80	8.80	7.61
71,491	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - employee meetings		THE RITZ-CARLTON DENVE	38.12	12.81	11.78	10.26
71,492	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Summit Meeting	Lodging due to travel to MN to attend Summit Meeting	HYATT PLACE MINNEAPOLIS	24.85	8.35	7.68	6.69
71,493	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Loan Training	2 nights-Mariott City Center	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
71,494	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		MARRIOTT MINNEAPOLIS C	32.09	14.52	13.35	11.63
71,495	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Exxon Mobile in Houston, TX	Hotel stay during trip to meet with Exxon Mobile in Houston, TX	HILTON GARDEN INN	33.60	13.52	12.43	10.83
71,496	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings/CLG Training		HAMPTON INN EAU CLAI	15.94	6.30	5.03	4.38
71,497	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 night stay for Leadership meeting		SUITES RVM	10.89	4.31	3.44	2.99
71,498	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Meeting		SUITES RVM	13.45	5.32	4.24	3.70
71,499	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Meeting		HAMPTON INN EAU CLAI	15.94	6.30	5.03	4.38
71,500	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended AGA EEI DataSource	Attended AGA EEI DataSource Scrub Meeting in Washing DC on 4/23 and 4/24	HYATT REGENCY WASHINGT	43.21	15.32	12.23	10.65
71,501	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Susan Kern in Denver	Hotel stay for Susan Kern while in Denver for meetings with the CCFO SAG team members	SPRINGHILL SUITES	28.72	24.18	19.29	16.81
71,502	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO SAG Office	Travel to Denver to meet with members of Field Operations Safety team to discuss projects and initiatives	SPRINGHILL SUITES	28.72	24.18	19.29	16.81
71,503	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Verizon Exec Briefing - San Francisco to use personal credit card - BMO was not rejected	Hyatt Regency	5.60	1.99	1.83	1.59
71,504	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Verizon Exec Briefing - San Francisco to use personal credit card - BMO was not rejected	Hyatt Regency	60.00	21.28	19.56	17.05
71,505	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Verizon Wireless Executive Briefing	HYATT REGENCY SAN FRAN	99.77	35.38	32.53	28.35
71,506	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Safety Action Group	Customer Care Safety Action Group in person meeting in Denver	SPRINGHILL SUITES	28.72	10.17	8.12	7.07
71,507	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		AMERICAS BEST VALUE IN	2.31	1.74	1.74	1.27
71,508	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Littlefork filter bank test support		AMERICAS BEST VALUE IN	5.29	3.99	3.99	2.92
71,509	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending 2019 Transmission Budget Create Meeting	Lodging while attending 2019 Transmission Budget Create Meeting in Minneapolis, MN	AC MINNEAPOLIS	22.24	7.06	7.06	5.81
71,510	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for budget create	Hotel charge for stay in Minneapolis for annual transmission budget create	EMBASSY MINNPLUS DTOWN	23.23	8.30	8.30	6.07
71,511	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Protective Grounding in-person meeting		HOLIDAY INN MAPLE GROV	14.84	5.30	5.30	3.86
71,512	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings	Lodging while in Minneapolis for meetings	RADISSON BLU MINNEAPOL	26.69	20.13	20.13	14.71
71,513	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) / travel meal (dinner 2) / parking	Overnight travel to Minneapolis for annual capital budget create	RADISSON HOTELS	15.65	11.81	11.81	8.63
71,514	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Training Radisson Substation		LEO CASINO LODGE	8.10	2.89	2.89	2.12
71,515	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Substation O&M		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,516	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eric Stephens hotel while in Pueblo for XE1	Eric Stephens BOM card was compromised the week of 4/8/2019. I covered his hotel while we were in Pueblo for XE1 while he waited for his replacement card.	SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,517	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Pueblo for XE1		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,518	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Pueblo - XE1 - CI support		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,519	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Pueblo - XE1 - CI support		HAMPTON INNS	17.73	6.34	6.34	4.63
71,520	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		RADISSON BLU MOA	10.64	3.88	3.88	2.84
71,521	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		RADISSON BLU MOA	11.44	4.17	4.17	3.02
71,522	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Loan		HILTON HOTELS	11.08	4.04	4.04	2.95
71,523	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Cohort 1 St Thomas		HILTON HOTELS	12.14	4.43	4.43	3.24
71,524	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy eBusiness Consortium Meetings		HYATT REGENCY SAN FRAN	49.59	19.95	18.35	15.99
71,525	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Polo Mgmt 4-22-19 thru 4-25-19		RADISSON BLU MINNEAPOL	5.34	2.15	1.98	1.72

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
71,526	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,527	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dams SCC/GCC Meetings and Classified Briefing	Dams SCC/GCC Meetings and Classified Briefing	EMBASSY SUITES DWTWN	29.85	14.65	13.47	11.74
71,528	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Executive Protection Detail	HEWING HOTEL	36.57	17.95	16.51	14.38
71,529	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee	Lodging charges for Karen Hyde trip to Minneapolis to attend the Xcel Energy Audit Committee meeting	EMBASSY MINNPLIS DTOWN	24.20	10.95	10.07	8.77
71,530	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	0.35	0.17	0.16	0.14
71,531	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	1.20	0.59	0.54	0.47
71,532	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	1.80	0.88	0.81	0.71
71,533	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	3.48	1.71	1.57	1.37
71,534	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	11.94	5.87	5.40	4.70
71,535	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	17.91	8.80	8.10	7.05
71,536	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	20.00	9.83	9.04	7.88
71,537	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Town Hall and SVP Strategy Session	Denver Town Hall and SVP Strategy Session	WESTIN DENVER DOWNTOWN	34.18	16.80	15.45	13.46
71,538	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leadership Meeting in Minneapolis	Operations Leadership Meeting in Minneapolis	RADISSON BLU MINNEAPOL	20.21	9.94	9.14	7.96
71,539	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session	Denver for Town Hall and Strategy Session	GRAND HYATT DENVER	2.09	1.03	0.94	0.82
71,540	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session	Denver for Town Hall and Strategy Session	GRAND HYATT DENVER	8.36	4.11	3.78	3.29
71,541	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session	Denver for Town Hall and Strategy Session	GRAND HYATT DENVER	22.47	11.05	10.16	8.85
71,542	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Town Hall	Travel to Denver for Town Hall	EMBASSY SUITES	27.72	11.15	10.26	8.94
71,543	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with SHL	Meeting with SHL	RADISSON BLU MINNEAPOL	23.90	9.62	8.84	7.70
71,544	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP KT	SAP COE Knowledge Transfer sessions	EMBASSY MINNPLIS DTOWN	23.23	11.68	10.74	9.36
71,545	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition KT Meetings	SAP Transition KT Meetings	EMBASSY MINNPLIS DTOWN	23.23	11.68	10.74	9.36
71,546	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Executive Briefing	Verizon Executive Briefing	EMBASSY MINNPLIS DTOWN	21.57	10.85	9.86	8.69
71,547	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Executive Briefing	Verizon Executive Briefing	HYATT REGENCY SAN FRAN	56.77	50.19	46.14	40.20
71,548	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	Travel	THE MAVEN	1.90	0.74	0.68	0.59
71,549	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Meetings	CXT Program Meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,550	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM & ITO Monthly	CI WAM & ITO Monthly	AC MINNEAPOLIS	24.36	9.80	9.01	7.85
71,551	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for CRISP conference in Florida	Hotel room tax re: FL trip for CRISP conference from 4/23-4/26	COURTYARD - TAMPA	22.97	9.24	8.50	7.40
71,552	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid program meetings	Advanced Grid program meetings	HAMPTON INNS	0.95	0.38	0.35	0.31
71,553	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid program meetings	Advanced Grid program meetings	HAMPTON INNS	5.34	2.15	1.98	1.72
71,554	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid program meetings	Advanced Grid program meetings	HAMPTON INNS	14.34	5.77	5.31	4.62
71,555	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Standards Roadshow	ESS Standards Roadshow	THE MAVEN	35.23	14.18	13.03	11.36
71,556	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Verizon	Visit to Verizon	HYATT REGENCY SAN FRAN	98.77	40.14	36.91	32.16
71,557	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend various meetings including Kent Larson's	Attend various meetings including Kent Larson's	Marriott Minneapolis City Center	26.17	10.53	9.68	8.44
71,558	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Goal and progress review with direct reports in CO	Goal and progress review with direct reports in CO	THE MAVEN	35.23	17.72	16.29	14.20
71,559	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MP/LS Photo Mgmt 4-22-19 thru 4-25-19	MP/LS Photo Mgmt 4-22-19 thru 4-25-19	RADISSON BLU MINNEAPOL	2.67	1.34	1.23	1.08
71,560	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver to meet with the IT Ser	Hotel stay while in Denver to meet with the IT Service Delivery team	EMBASSY SUITES	27.72	13.94	12.82	11.17
71,561	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Generation Customer Care/CXT Meetings	Next Generation Customer Care/CXT Meetings	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,562	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM - Cognizant SAP Support Transition	IBM - Cognizant SAP Support Transition	EMBASSY MINNPLIS DTOWN	23.23	11.68	10.74	9.36
71,563	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition	SAP Support Transition	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,564	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT	Cognizant KT	RADISSON HOTELS	15.85	7.87	7.24	6.31
71,565	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings	SAP - Transition meetings	MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
71,566	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings	SAP - Transition meetings	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
71,567	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Op Rpt, Ldrshp mtg & lean cnp	Hotel for Op Rpt, Ldrshp mtg & lean cnp	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
71,568	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Pre booking charge for 4/23 - 4/26 Hotel stay	RADISSON BLU MINNEAPOL	24.09	9.69	8.91	7.77
71,569	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington	XE1 Harrington	COURTYARD by MARRIOTT	18.30	7.36	6.77	5.90
71,570	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Meetings	XE1 Initiative/Innovation & Optimization Meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,571	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
71,572	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	HYATT REGENCY SAN FRAN	107.90	43.41	39.02	34.78
71,573	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings	Hotel in MN for ITO meetings	EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
71,574	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - ITO April Travel	Hotel - ITO April Travel	EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
71,575	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis	Lean Training @ St Thomas in Minneapolis	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
71,576	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training @ St Thomas in Minneapolis	Lean Training @ St Thomas in Minneapolis	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
71,577	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO EI Lean training	ITO EI Lean training	MARRIOTT MINNEAPOLIS C	26.95	10.84	9.97	8.69
71,578	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meeting	MARRIOTT MINNEAPOLIS C	14.37	5.78	5.32	4.63
71,579	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meeting	MARRIOTT MINNEAPOLIS C	15.74	6.33	5.82	5.07
71,580	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	AC MINNEAPOLIS	26.19	10.54	9.69	8.44
71,581	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Analytics Training	2 night stay at hotel in Minneapolis. Note that they inappropriately charged for breakfast on the original receipt. Then, in trying to correct it, they billed it again for \$35.42. Finally they credited \$70.84.	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,582	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Clean Transportation Advanced Clean Transportation Expo	Advanced Clean Transportation Advanced Clean Transportation Expo	HILTON LONG BEACH	35.27	14.76	13.57	11.82
71,583	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	0.25	0.10	0.10	0.08
71,584	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	0.31	0.13	0.12	0.10
71,585	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	1.00	0.42	0.38	0.34
71,586	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	3.50	1.46	1.35	1.17
71,587	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	4.29	1.79	1.65	1.44
71,588	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	5.38	2.24	2.06	1.80
71,589	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	Verizon Meeting - Hotel Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 850001937613)	HYATT REGENCY SAN FRAN	25.00	10.46	9.62	8.38

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
71,590	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Meeting - Hotel Apr 23-24, 2019	Hotel stay Apr 23-24, 2019 re trip to San Francisco, CA to attend meeting (bill to 85001937613)	HYATT REGENCY SAN FRAN	60.06	25.13	23.11	20.13
71,591	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with Vendor Master		SUPER 8 HENDERSON	3.38	1.12	1.03	0.90
71,592	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NECF spring meeting	Attend National Energy Compliance Forum spring meeting in Minneapolis	EMBASSY MINNPLIS DTDWN	19.59	3.01	3.01	2.62
71,593	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Compliance Forum Spring 2019		EMBASSY MINNPLIS DTDWN	19.59	7.91	7.27	6.34
71,594	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 22-24 NECF Conference		EMBASSY MINNPLIS DTDWN	19.59	3.01	3.01	2.62
71,595	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for WECC Grid Fundamentals training	Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training	HYATT PLACE-SALT LAKE	10.26	1.57	1.57	1.37
71,596	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to SLC for WECC Grid Fundamentals training	Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training	HYATT PLACE-SALT LAKE	13.10	2.01	2.01	1.75
71,597	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Energy Compliance Forum 2019 Spring Mig		EMBASSY MINNPLIS DTDWN	19.59	3.01	3.01	2.62
71,598	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		EMBASSY MINNPLIS DTDWN	19.59	3.01	3.01	2.62
71,599	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Meeting April 23-24 WBI Rate	Attend April 23-24 WBI Rate Case Settlement Conference in Washington DC	ROSEVILLE FFLDINANDSTE	11.31	4.47	3.57	3.11
71,600	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Settlement Conference in DC		HYATT PLACE WASHINGTON	44.70	44.70	44.70	38.95
71,601	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	WBI 2nd Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case second settlement meeting at FERC.	HYATT PLACE WASHINGT	44.70	44.70	44.70	38.95
71,602	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM		SUIT	9.83	9.83	9.83	8.56
71,603	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM	2019 EDS Tour presentation to review current standards	SUIT	9.87	9.87	9.87	8.60
71,604	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM MN		HOLIDAY INN MINNEAPOLI	3.21	3.21	3.21	2.81
71,605	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM MN		HOLIDAY INN MINNEAPOLI	7.63	7.63	7.63	6.65
71,606	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		TRU BY HILTON AMARILLO	3.86	3.86	3.86	3.36
71,607	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - hotel	HYATT REGENCY MINNEAPO	13.13	13.13	13.13	11.44
71,608	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	4.18	4.18	4.18	3.64
71,609	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRE Summit Denver		THE MAVEN	5.31	5.31	5.31	4.63
71,610	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	3.33	3.33	3.33	2.90
71,611	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRE Summit	Check in: 4/23Check out: 4/25	COURTYARD BY MARRIOTT	34.65	34.65	34.65	30.19
71,612	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRE Summit Denver		THE MAVEN	5.28	5.28	5.28	4.60
71,613	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for 2 nights for FRE meeting	Lodging used for the FRE meeting in Denver. FRE meeting was held for two days and offered the chance to meet other FREs in other opcos and discuss future direction of the role.	THE CURTIS	40.64	40.64	40.64	35.41
71,614	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	2.22	2.22	2.22	1.93
71,615	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create 4/21-4/26		AC MINNEAPOLIS	22.24	22.24	22.24	19.38
71,616	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental audit Riverside Plant		RADISSON HOTELS	15.65	15.65	15.65	11.44
71,617	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel General Accounting meeting MN		EMBASSY MINNPLIS DTDWN	21.78	9.85	9.06	7.89
71,618	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altany Inspire Conference		GAYLORD OPRYLAND RETAI	30.35	13.73	12.63	11.00
71,619	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team training and customer meetings	Team training and customer meetings	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,620	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTO Meeting in Houston	XTO Meeting in Houston - Balance of folio including a travel meal	HILTON GARDEN INN	36.60	14.73	13.54	11.80
71,621	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance-Quick Wins Project	WESTIN (WESTIN HOTELS)	1.18	0.47	0.44	0.38
71,622	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance-Quick Wins Project	WESTIN (WESTIN HOTELS)	5.32	2.14	1.97	1.72
71,623	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Lisa Adelman - Financial Process & Performance-Quick Wins Project	WESTIN (WESTIN HOTELS)	8.27	3.33	3.06	2.67
71,624	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to MN for wave 2 workshop		EMBASSY MINNPLIS DTDWN	24.33	8.80	8.80	7.67
71,625	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accenture grid mod meeting	travel to detroit	EMBASSY SUITES LIVONIA	19.46	7.04	7.04	6.13
71,626	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Summit Meeting	Lodging due to travel to MN to attend Summit Meeting	HYATT PLACE MINNEAPOLI	24.85	8.35	7.68	6.69
71,627	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Mpls for Loan Training	2 nights-Marrriott City Center	MARRIOTT MINNEAPOLIS C	28.17	8.79	8.09	7.05
71,628	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Certified Site Review in Fargo Strategic Revenue Initiatives	Certified Site Review in Fargo	STAYBRIDGE SUITES FARGO	11.72	5.30	4.88	4.25
71,629	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel		MARRIOTT MINNEAPOLIS C	25.65	11.60	10.67	9.30
71,630	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings/CLG Training		HAMPTON INN EAU CLAI	15.94	6.30	5.03	4.38
71,631	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual All Hands Meeting	Overnight hotel stay for annual offsite for BSO.	COURTYARD ROSEVILLE	15.67	6.20	4.94	4.31
71,632	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Meeting 4/23/19		COURTYARD ROSEVILLE	15.67	6.20	4.94	4.31
71,633	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSO Annual Meeting		HAMPTON INN EAU CLAI	15.94	6.30	5.03	4.38
71,634	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AGA EEI DataSource	Attend AGA EEI DataSource Scrub Meeting in Washing DC on 4/23 and 4/24	HYATT REGENCY WASHINGT	43.21	15.32	12.23	10.65
71,635	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and safety observation with employee	room stay for training and observation with employee in La Crosse, Conf. # 48341830	SUITES	10.18	8.55	6.82	5.95
71,636	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and safety observation with employee	room stay for training and observation with employee in La Crosse, Conf. # 48341830	SUITES	11.24	9.46	7.55	6.58
71,637	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Meeting	Marriott City Center	21.44	7.60	6.99	6.09
71,638	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation (CXT) - Track 2 Workshop 1: Vision	AC MINNEAPOLIS	22.24	7.89	7.25	6.32
71,639	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation Workshop 1: Vision	Minneapolis Marriott City Center	21.44	7.60	6.99	6.09
71,640	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Working out of Downtown Minneapolis - All Day Workshop for Customer Strategy	SPRINGHILL SUITES	19.04	6.75	5.39	4.69
71,641	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Power Thermal Renewable, Birmingham, AL	Southern Power Thermal Renewable Meeting, Birmingham, AL, 4/23/19	SHERATON BIRMINGHAM	29.33	11.03	11.03	9.61
71,642	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Deposit	Hotel deposit for PJM Conference 5/8-5/9	HYATT REGENCY CHESAPEA	37.20	16.23	16.23	11.79
71,643	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending 2019 Transmission Budget Create Meeting	Lodging while attending 2019 Transmission Budget Create Meeting in Minneapolis, MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
71,644	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create Meeting		HOLIDAY INN MAPLE GROV	13.89	4.96	4.96	3.63
71,645	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Protective Grounding in-person meeting		RADISSON BLU MINNEAPOL	21.44	7.66	7.66	5.60
71,646	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Staff meeting and Talent review in MN	Lodging while on travel 4/18-4/24/19 went early, portion is charged to personal for that hotel night	RADISSON BLU MINNEAPOL	26.69	20.13	20.13	14.71
71,647	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings		RADISSON BLU MINNEAPOL	24.00	16.10	16.10	13.23
71,648	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Conference	Lodging while in Minneapolis for conference	RADISSON BLU MINNEAPOL	15.65	11.81	11.81	8.63
71,649	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) / travel meal (dinner 2) / parkin	Overnight travel to Minneapolis for annual capital budget create	RADISSON HOTELS	15.65	11.81	11.81	8.63
71,650	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Subs O&M		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,651	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eric Stephens hotel while in Pueblo for XE1	Eric Stephens BOM card was compromised the week of 4/8/2019. I covered his hotel while we were in Pueblo for XE1 while he waited for his replacement card.	SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,652	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Pueblo for XE1		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,653	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	WVA & PR Training		SPRINGHILL SUITES	12.51	4.47	4.47	3.27
71,654	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	WVA & PR Training		RADISSON BLU MDA	10.64	3.88	3.88	2.94
71,655	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Leim		RADISSON BLU MDA	11.44	4.17	4.17	3.05
71,656	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Cohort 1 St Thomas		HILTON HOTELS	11.08	4.04	4.04	2.95
71,657	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Leim		HILTON HOTELS	12.14	4.43	4.43	3.24
71,658	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Cohort 1 St Thomas		RADISSON BLU MINNEAPOL	5.34	2.15	1.96	1.72
71,659	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Polo Mgmt 4-22-19 thru 4-25-19		RADISSON BLU MINNEAPOL	5.34	2.15	1.96	1.72
71,660	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,661	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dams SCC/GCC Meetings and Classified Briefing		EMBASSY SUITES DWNTWN	29.85	14.65	13.47	11.74
71,662	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Classified Briefing		EMBASSY SUITES DWNTWN	29.85	14.65	13.47	11.74
71,663	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Classified Briefing		EMBASSY SUITES DWNTWN	29.85	14.65	13.47	11.74
71,664	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/8-5/9 IL CAT/PRAND Corp Energy Futures Workshop	Chicago IL CATF = Clean Air Task Force/Hotel Deposit for 5/8-5/9 trip	AC HOTEL CHICAGO	54.46	21.98	20.21	17.61
71,665	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference		&	0.35	0.17	0.16	0.14
71,666	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference		&	1.20	0.59	0.54	0.47

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
71,663	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	1.80	0.68	0.61	0.71
71,664	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	3.48	1.71	1.57	1.37
71,665	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	11.94	5.87	5.40	4.70
71,666	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	17.91	8.80	8.10	7.05
71,667	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Conference	Hotel Stay for SWESE Conference	&	20.00	9.83	9.04	7.88
71,668	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Town Hall and SVP Strategy Session	WESTIN DENVER DOWNTOWN		34.18	16.80	15.45	13.46
71,669	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session	GRAND HYATT DENVER		2.09	1.03	0.94	0.82
71,670	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session	GRAND HYATT DENVER		8.36	4.11	3.78	3.29
71,671	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for Town Hall and Strategy Session	GRAND HYATT DENVER		22.47	11.05	10.16	8.85
71,672	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Town Halls All Employee meeting in Denver, CO	EMBASSY SUITES		27.72	11.15	10.26	8.94
71,673	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for strategy session	THE MAVEN		35.23	14.18	13.03	11.36
71,674	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with SHL	RADISSON BLU MINNEAPOLIS		24.00	9.66	8.89	7.74
71,675	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP KT	EMBASSY MINNPLUS DTOWN		23.23	11.68	10.74	9.36
71,676	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition KT Meetings	EMBASSY MINNPLUS DTOWN		23.23	11.68	10.74	9.36
71,677	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		0.25	0.13	0.12	0.10
71,678	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		0.31	0.16	0.14	0.12
71,679	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		1.00	0.50	0.46	0.40
71,680	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		3.50	1.76	1.62	1.41
71,681	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		4.29	2.16	1.98	1.73
71,682	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		5.36	2.70	2.48	2.16
71,683	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		25.00	12.57	11.56	10.07
71,684	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Innovation Center Visit	HYATT REGENCY SAN FRAN		60.06	30.21	27.78	24.20
71,685	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Executive Briefing Meetings	EMBASSY MINNPLUS DTOWN		21.78	10.95	10.07	8.78
71,686	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RECONVERGE G2 Workshop	DoubleTree HOTEL Mads		9.96	4.01	3.69	3.21
71,687	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	RECONVERGE G2 Workshop	DoubleTree HOTEL Mads		18.10	7.28	6.70	5.83
71,688	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for business trip to industry partner	Hampton Inn		11.47	4.62	4.24	3.70
71,689	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for business trip to industry partner	Hampton Inn		19.50	7.85	7.21	6.29
71,690	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for CRISP conference in Florida	COURTYARD - TAMPA		39.13	15.74	14.48	12.61
71,691	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	SUITES -		10.80	4.35	4.00	3.48
71,692	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending CIPAC meetings	SUITES -		12.02	4.84	4.45	3.87
71,693	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Standards Roadshow	THE MAVEN		35.23	14.18	13.03	11.36
71,694	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended various meetings including Kent Larson's	Marriott Minneapolis City Center		26.17	10.53	9.68	8.44
71,695	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo Mgmt 4-22-19 thru 4-25-19	RADISSON BLU MINNEAPOLIS		2.67	1.34	1.23	1.08
71,696	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver to meet with the IT Service Delivery team	EMBASSY SUITES		27.72	13.94	12.82	11.17
71,697	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Next Generation Customer Care/CXT Meetings	AC MINNEAPOLIS		22.24	11.19	10.29	8.96
71,698	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM - Cognizant SAP Support Transition	EMBASSY MINNPLUS DTOWN		23.23	11.68	10.74	9.36
71,699	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition	AC MINNEAPOLIS		22.24	11.19	10.29	8.96
71,700	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT	RADISSON HOTELS		15.65	7.87	7.24	6.31
71,701	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings	MARRIOTT MINNEAPOLIS C		6.24	3.14	2.89	2.51
71,702	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings	MARRIOTT MINNEAPOLIS C		6.84	3.44	3.16	2.76
71,703	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Op Rptg, Ldrshp mtg & lean cop	MARRIOTT MINNEAPOLIS C		26.17	10.53	9.68	8.44
71,704	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	RADISSON BLU MINNEAPOLIS		24.09	9.69	8.91	7.77
71,705	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington	COURTYARD BY MARRIOTT		18.30	7.36	6.77	5.90
71,706	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Optimization Meetings	AC MINNEAPOLIS		22.24	8.95	8.23	7.17
71,707	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	MARRIOTT MINNEAPOLIS C		10.47	4.21	3.87	3.38
71,708	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS		22.24	8.95	8.23	7.17
71,709	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings	EMBASSY MINNPLUS DTOWN		24.33	9.79	9.00	7.84
71,710	SumTotal	XES	2019-04-24	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
71,711	SumTotal	XES	2019-04-24	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
71,712	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	MARRIOTT MINNEAPOLIS C		14.37	5.78	5.32	4.63
71,713	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	MARRIOTT MINNEAPOLIS C		15.74	6.33	5.82	5.07
71,714	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS		26.19	10.54	9.69	8.44
71,715	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Analytics Training	AC MINNEAPOLIS		22.24	8.95	8.23	7.17
71,716	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Clean Transportation Expo	HILTON LONG BEACH		35.27	14.76	13.57	11.82
71,717	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ernst & Young meetings	RADISSON BLU MINNEAPOLIS		22.26	9.31	8.56	7.46
71,718	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with Vendor Medior	SUPER 8 HENDERSON		3.38	1.12	1.03	0.90
71,719	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training	HYATT PLACE-SALT LAKE		10.26	1.57	1.57	1.37
71,720	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fundamentals training	HYATT PLACE-SALT LAKE		13.10	2.01	2.01	1.75
71,721	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Salt Lake City to attend Western Electricity Coordinating Council Electric Grid Fundamentals training	AC MINNEAPOLIS		24.57	24.57	24.57	17.96
71,722	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Leaders Meeting	MARRIOTT MINNEAPOLIS C		9.59	9.59	9.59	8.36
71,723	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel for meeting in Lacrosse	HOLIDAY INN EXPRESS ON		6.34	6.34	6.34	5.52
71,724	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO DER 300 Workshop	AC HOTEL BLOOMINGTON		30.51	30.51	30.51	26.58
71,725	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRA NECF Meeting	RADISSON BLU MINNEAPOLIS		8.60	8.60	8.60	6.28

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
71,726	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 23-24 WBI Rate Settlement Conference in DC	Attend April 23-24 WBI Rate Case Settlement Conference in Washington DC	HYATT PLACE WASHINGT	44.70	44.70	44.70	38.95
71,727	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facile to Face Budget Create Mtg in Minneapolis		AC MINNEAPOLIS	14.51	14.51	14.51	10.60
71,728	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM	2019 EDS Tour - NSPM	HOLIDAY INN EXPRESS BR	13.25	13.25	13.25	11.54
71,729	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDS Tour presentation to review current standards	EDS Tour presentation to review current standards	HOLIDAY INN EXPRESS BR	12.53	12.53	12.53	10.92
71,730	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM MN	2019 EDS Tour - NSPM MN	HOLIDAY INN MINNEAPOLI	7.63	7.63	7.63	6.65
71,731	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		TRU BY HILTON AMARILLO	3.86	3.86	3.86	3.36
71,732	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - hotel	HYATT REGENCY MINNEAPO	13.13	13.13	13.13	11.44
71,733	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings Face 1	Transmission Budget Create Meetings Face to Face	AC MINNEAPOLIS	1.89	1.89	1.89	1.65
71,734	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	4.18	4.18	4.18	3.64
71,735	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRE Summit Denver	FRE Summit Denver	THE MAVEN	5.31	5.31	5.31	4.63
71,736	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings Face 1	Transmission Budget Create Meetings Face to Face	AC MINNEAPOLIS	1.85	1.85	1.85	1.61
71,737	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	3.33	3.33	3.33	2.90
71,738	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRE Summit	Check in: 4/23Check out: 4/25	COURTYARD BY MARRIOTT	27.72	27.72	27.72	24.15
71,739	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FRE Summit Denver	FRE Summit Denver	THE MAVEN	5.28	5.28	5.28	4.60
71,740	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee for Koor in Denver during FRM Summit	Hotel Tax for Jay Koor in Denver during FRM Summit	WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	29.78
71,741	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee in Denver during FRM Summit	Hotel Tax in Denver during FRM Summit	WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	29.78
71,742	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings Face 1	Transmission Budget Create Meetings Face to Face	AC MINNEAPOLIS	1.85	1.85	1.85	1.61
71,743	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	2.22	2.22	2.22	1.93
71,744	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create 4/21-4/26	Budget Create 4/21-4/26	AC MINNEAPOLIS	22.24	22.24	22.24	19.38
71,745	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental audit Riverside Plant		RADISSON HOTELS	15.65	15.65	15.65	11.44
71,746	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team training and customer meetings	Team training and customer meetings	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
71,747	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Team Meetings		EMBASSY MINNPLIS DTOWN	21.78	9.85	9.85	8.58
71,748	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Team Meetings		EMBASSY MINNPLIS DTOWN	21.78	9.85	9.85	8.58
71,749	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to CO		HAMPTON INNS	14.45	5.81	5.35	4.66
71,750	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to CO		HAMPTON INNS	14.45	5.81	5.35	4.66
71,751	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Summit Meeting	Lodging due to travel to MN to attend Summit Meeting	HYATT PLACE MINNEAPOLI	24.85	8.35	7.68	6.69
71,752	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for annual BSO mtg and AMI test workshop	Hotel fees during travel for annual BSO leadership meeting 04/22 to 04/23, and AMI test workshop 04/23 to 04/24	RESIDENCE INN ROSEVILL	16.50	6.52	5.21	4.54
71,753	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending 2019 Transmission Budget Create Meeting in Minneapolis, MN	Lodging while attending 2019 Transmission Budget Create Meeting in Minneapolis, MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
71,754	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create Meeting		HILTON HOTELS	11.08	4.04	4.04	2.95
71,755	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Loan Training Cohort 1 St Thomas		HILTON HOTELS	12.14	4.43	4.43	3.24
71,756	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES CI Consultant Loan Training Cohort 1 St Thomas		HILTON HOTELS	12.14	4.43	4.43	3.24
71,757	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dams SOG/GCC Meetings and Classified Briefing	Dams SOG/GCC Meetings and Classified Briefing	EMBASSY SUITES DOWNTOWN	29.85	14.65	13.47	11.74
71,758	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Classified Briefing		WESTIN DENVER DOWNTOWN	34.18	16.80	15.45	13.46
71,759	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session	hotel - travel for MN meetings	RADISSON BLU MINNEAPOL	22.26	10.94	10.06	8.77
71,760	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Education	Diversity & Inclusion Education	RESIDENCE INN LONGMONT	25.55	12.56	11.55	10.05
71,761	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Town Halls	All Employee meeting in Denver, CO	EMBASSY SUITES	27.72	11.15	10.26	8.94
71,762	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for strategy session		THE MAVEN	35.23	14.18	13.03	11.36
71,763	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for business trip to industry partner	hotel for Tampa trip - 3 days	Hampton Inn	11.47	4.62	4.24	3.70
71,764	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for business trip to industry partner	hotel for Tampa trip - 3 days	Hampton Inn	19.50	7.85	7.21	6.29
71,765	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill for CRISP conference in Florida	Hotel room tax re: FL trip for CRISP conference from 4/23-4/26	COURTYARD - TAMPA	44.58	17.94	16.49	14.37
71,766	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Standards Workshops	Hotel Stay from 4/22 - 4/25	THE MAVEN	105.69	42.53	39.10	34.07
71,767	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT		RADISSON HOTELS	15.65	7.87	7.24	6.31
71,768	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings		MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
71,769	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP - Transition meetings		MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
71,770	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Op Rept, Ldrshp mtg & lean cop	3 nights hotel for Operational Reporting, Kent's Leadership Meeting and Lean COP	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
71,771	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Pre booking charge for 4/23 - 4/26 Hotel stay	RADISSON BLU MINNEAPOL	25.98	10.45	9.61	8.38
71,772	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,773	SumTotal	XES	2019-04-25	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
71,774	SumTotal	XES	2019-04-25	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
71,775	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO E1 Lean training	ITO E1 Lean training	MARRIOTT MINNEAPOLIS C	33.40	13.44	12.36	10.77
71,776	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meeting/Hotel/Travel Meal and CoP meeting	MARRIOTT MINNEAPOLIS C	14.37	5.78	5.32	4.63
71,777	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meeting/Hotel/Travel Meal and CoP meeting	MARRIOTT MINNEAPOLIS C	15.74	6.33	5.82	5.07
71,778	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy And Wildlife Action Coalition Meeting	Hotel room during Energy And Wildlife Action Coalition Meeting	KIMPTON HOTEL MONACO D	55.32	22.26	20.47	17.83
71,779	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coalition Meeting	One night stay	AC MINNEAPOLIS	22.24	9.30	8.56	7.45
71,780	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	JD Power meetings trip	Advanced Clean Transportation Expo	HILTON LONG BEACH	35.27	14.76	13.57	11.82
71,781	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour - NSPM MN	2019 EDS Tour - NSPM MN	HOLIDAY INN MINNEAPOLI	3.21	3.21	3.21	2.80
71,782	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	distribution design support		TRU BY HILTON AMARILLO	3.86	3.86	3.86	3.36
71,783	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings Face 1	Transmission Budget Create Meetings Face to Face	AC MINNEAPOLIS	1.89	1.89	1.89	1.65
71,784	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	4.18	4.18	4.18	3.64
71,785	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings Face 1	Transmission Budget Create Meetings Face to Face	AC MINNEAPOLIS	1.85	1.85	1.85	1.61
71,786	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	3.33	3.33	3.33	2.90
71,787	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create Meetings Face 1	Transmission Budget Create Meetings Face to Face	AC MINNEAPOLIS	1.85	1.85	1.85	1.61
71,788	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facility Rating Summit		EMBASSY SUITES	2.22	2.22	2.22	1.93
71,789	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget Create 4/21-4/26	Budget Create 4/21-4/26	AC MINNEAPOLIS	22.24	22.24	22.24	19.38
71,790	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
71,791	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training MN	Lean Training MN	MARRIOTT MINNEAPOLIS C	98.10	32.96	30.31	26.41
71,792	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Charge in error, see credit for 184.04 on same report	Charge in error, see credit for 184.04 on same report	SPRINGHILL SUITES	-25.04	-21.08	-18.62	-14.62
71,793	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Budget Create		AC MINNEAPOLIS	22.56	8.06	8.06	5.89
71,794	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay		AC MINNEAPOLIS	25.62	9.15	9.15	6.89
71,795	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay		AC MINNEAPOLIS	31.46	11.24	11.24	8.22
71,796	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for town hall mtgs		THE MAVEN	140.92	56.70	52.14	45.43
71,797	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for business trip to industry partner	hotel for Tampa trip - 3 days	Hampton Inn	0.85	0.34	0.31	0.27

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
71,864	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction		EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
71,865	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Continuous	Working on the Transmission Capital Lean Execution Program -working through diagnose, design, Improvement Capital Execution development and implementation phases of several Capital XE1 projects.	HOLIDAY INN EXPRESS	14.51	5.18	5.18	3.79
71,866	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		HOLIDAY INN EXPRESS	6.59	2.40	2.40	1.76
71,867	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWA & PR Training		HOLIDAY INN EXPRESS	7.69	2.81	2.81	2.05
71,868	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Summit		AC MINNEAPOLIS	22.24	8.11	8.11	5.93
71,869	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Board Orientation	Lodging while attending AWEA Board Orientation charged in advance of stay. Actual dates of stay will be May 14-15, 2019.	KIMPTON DONOVAN HOTEL	60.85	22.20	22.20	16.22
71,870	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2019 Planning Summit	Hotel for Mark Storing for 2019 Planning Summit. Made reservations with my card, and they stayed on my card vs being charged to his.	HILTON MARQUETTE HOTEL	44.06	17.73	16.30	14.20
71,871	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 4-29-19 thru 5-1-19		RADISSON BLU MINNEAPOL	5.35	2.15	1.98	1.72
71,872	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,873	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/4-6/7 DC Keystone Board Mtng, Tax & Innovation	26th Annual Keystone Policy Center Leadership Awards Dinner & Keystone Board Meeting. Tax is estimated see receipt	MARRIOTT METRO CENTER	138.38	55.65	51.38	44.75
71,874	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	4/28-4/30 EEI Conference St. Louis MO	EEI Conference St. Louis MO hotel stay 4/28-5/1	HILTON ST LOUIS BALLPA	36.84	18.11	16.65	14.51
71,875	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	IP Conference		EMBASSY SUITES	27.17	13.36	12.28	10.70
71,876	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western LAMPAC Conference	LAMPAC- Labor and Management Public Affairs Committee	SUN VALLEY CORP	35.57	17.49	16.08	14.01
71,877	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Del Norte/Bayfield safety meeting	High Pressure Del Norte / Bayfield safety meeting - Alamogosa Gas Distribution safety crew observations / fit testing	WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
71,878	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Del Norte/Bayfield safety meeting	High Pressure Del Norte / Bayfield safety meeting - Alamogosa Gas Distribution safety crew observations / fit testing	WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
71,879	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Committee Meeting		GAYLORD OPRYLAND RETAI	36.31	19.33	17.77	15.48
71,880	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Conference	Hotel during Injury Prevention conference in Denton, Texas April 29-May 3rd, 2019.	EMBASSY SUITES	25.87	12.72	11.89	10.19
71,881	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	22.24	10.53	10.05	8.76
71,882	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
71,883	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	County Tax	AC MINNEAPOLIS	0.25	0.12	0.11	0.10
71,884	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	Travel Improv Tax	AC MINNEAPOLIS	0.85	0.42	0.38	0.33
71,885	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	City Tax	AC MINNEAPOLIS	9.51	4.98	4.30	3.75
71,886	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	State Tax	AC MINNEAPOLIS	11.83	5.72	5.26	4.58
71,887	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
71,888	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
71,889	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
71,890	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
71,891	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	11.83	5.85	5.38	4.69
71,892	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Negotiations Trip		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,893	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOE Hydrogen AMR & McKinsey Study		COURTYARD BY MARRIOTT	17.34	6.98	6.42	5.59
71,894	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	DOE Hydrogen AMR & McKinsey Study		COURTYARD BY MARRIOTT	20.95	8.43	7.75	6.75
71,895	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Senior Nexus Council - 2 Day Event New York.		LEXINGTON HOTEL NYC FD	74.22	29.86	27.46	23.93
71,896	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 2019 ESS Leadership Meeting		RADISSON BLU MINNEAPOL	26.40	10.62	9.77	8.51
71,897	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip - Enterprise Security Services Meet		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.69
71,898	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill re: MN trip 4/28 through 5/3 for internal meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,899	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Meetings and Prairie Island Tour	Hotel for 4 nights	RENAISSANCE MLPS	22.62	9.10	8.37	7.29
71,900	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill re: MN trip for Leadership Sessions from 4/29-5/1		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
71,901	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Team Meeting		EMBASSY MINNPLIS DOWNT	24.33	9.79	9.00	7.84
71,902	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ESS Spring Leadership Session	Hotel room tax re: MN Enterprise Security Services annual Leadership Forum where all managers and directors of Enterprise Security Services attend. Includes training and team building events over 3 days.	EMBASSY MINNPLIS DOWNT	23.23	9.35	8.59	7.49
71,903	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Xcel Franklin Leadership Pilot		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
71,904	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Xcel Franklin Leadership Pilot		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
71,905	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 4-29-19 thru 5-1-19		RADISSON BLU MINNEAPOL	2.67	1.34	1.23	1.06
71,906	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		EMBASSY SUITES	26.03	12.23	11.25	9.80
71,907	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	7.72	3.88	3.57	3.11
71,908	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	10.13	5.09	4.69	4.08
71,909	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,910	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
71,911	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Travel		Marront	12.49	6.28	5.78	5.03
71,912	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Travel		Marront	13.68	6.88	6.33	5.51
71,913	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Financial Planning Summit	hotel for 2019 Financial Planning Summit	EMBASSY MINNPLIS DOWNT	19.41	9.76	8.98	7.82
71,914	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Franklin Covey Leadership Course		ROSEVILLE FFLDINANDSTE	11.31	4.55	4.18	3.65
71,915	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sharco		HAMPTON INN MINNEAPOLI	22.22	8.94	8.22	7.16
71,916	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
71,917	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Seminar	Edison Electric Institute Continuous Improvement seminar	MARRIOTT CHATTANOOGA	23.98	9.65	8.87	7.73
71,918	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	25.46	10.24	9.42	8.21
71,919	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
71,920	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
71,921	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	9.51	3.52	3.12	2.69
71,922	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	11.83	4.68	4.30	3.75
71,923	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACMP Conference 2019	Hotel stay in Orlando	LOEWSHOTELS	29.50	11.87	10.91	9.51
71,924	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACMP Change Management Conference		LOEWSHOTELS	29.50	11.87	10.91	9.51
71,925	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fields - ACMP Conference Hotel		Loews Royal Pacific Resort	54.61	21.97	20.21	17.60
71,926	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP-Iron Biz Trip		GRANDHYATT NEW YORK	93.83	37.75	34.72	30.25
71,927	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	43.94	17.68	16.26	14.17
71,928	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Providing Microsoft Excel Training to employees		BEST WESTERN NORMANBY	22.46	9.40	8.64	7.53
71,929	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel Budget Summit planning		EMBASSY MINNPLIS DOWNT	24.33	7.73	7.13	6.29
71,930	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Expense	Hotel expense for attend discussion with T-line ops about fiber acceptance testing in Amarillo, TX	COURTYARD BY MARRIOTT	16.35	16.35	16.35	14.25
71,931	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
71,932	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
71,933	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	25.49	25.49	25.49	22.21

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
71,934	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	2.42	2.42	2.42	2.11
71,935	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel to Amarillo for STED management me	Business Travel to Amarillo for STED management meetings	EMBASSY SUITES HOTEL A	17.71	17.71	17.71	15.43
71,936	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.68	1.68	1.68	1.46
71,937	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
71,938	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	2.44	2.44	2.44	2.13
71,939	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED Mgr Meeting	Hotel costs in Amarillo, TX attending STED Mgr Meeting	EMBASSY SUITES HOTEL A	4.42	4.42	4.42	3.85
71,940	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual engineering planning meetings	Hotel while in Amarillo for annual engineering planning meetings	EMBASSY SUITES HOTEL A	4.86	4.86	4.86	4.23
71,941	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face STED manager meeting - Amarillo	Face to face STED manager meeting - Amarillo	EMBASSY SUITES HOTEL A	6.20	6.20	6.20	5.40
71,942	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.62	1.62	1.62	1.41
71,943	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager meeting in Amarillo	Manager meeting in Amarillo	EMBASSY SUITES HOTEL A	6.82	6.82	6.82	5.94
71,944	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.62	1.62	1.62	1.41
71,945	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - 2019 Planning Mtg - MN	Energy Supply Operations - 2019 Planning Meeting - MN(Initial)	AC MINNEAPOLIS	7.42	7.42	7.42	7.42
71,946	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 overhaul	Arson 3 overhaul	HOUDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
71,947	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson audit prep and training	Angus Arson internal audit prep and AQ permit training	COUNTRY INN AND SUITES	11.54	11.54	11.54	8.43
71,948	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson Pre audit and Plant Block Training	Angus Arson Pre audit and Plant Block Training	COUNTRY INN AND SUITES	11.01	11.01	11.01	9.59
71,949	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference	Hotel Accommodations while in Nashville attending the AGA conference	GAYLORD HOPKLAND RETAI	46.08	46.08	42.37	36.92
71,950	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Visit to install new displays, discuss Next Gen	DC Visit to install new displays, discuss Next Gen	HOTEL HARRINGTON	25.27	25.27	23.24	20.25
71,951	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	DC Visit to install new displays, Had to pay for Jon Rouse hotel - his card was out of credit	DC Visit to install new displays, Had to pay for Jon Rouse hotel - his card was out of credit	HOTEL HARRINGTON	25.27	25.27	23.24	20.25
71,952	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property/Sales/Use Tax Return Review	Lodging charges to Leanna Chapman trip to Denver, CO to attend the Property/Sales/Use Tax Return Review and Succession/Tax Dept. HR Planning meetings	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
71,953	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property/Sales/Use Tax Return Review	Lodging charges to Leanna Chapman trip to Denver, CO to attend the Property/Sales/Use Tax Return Review and Succession/Tax Dept. HR Planning meetings	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
71,954	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property/Sales/Use Tax Return Review	Lodging charges to Leanna Chapman trip to Denver, CO to attend the Property/Sales/Use Tax Return Review and Succession/Tax Dept. HR Planning meetings	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
71,955	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work with team in Minneapolis office	Hotel stay week of 4/2/19	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
71,956	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit	2019 Planning Summit	AC MINNEAPOLIS	22.24	10.08	10.08	8.77
71,957	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tedtron 2019 Customer Conference	Tedtron 2019 Customer Conference	HYATT REGENCY WICHITA	13.00	5.23	4.81	4.19
71,958	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tedtron 2019 Customer Conference	Tedtron 2019 Customer Conference	HYATT REGENCY WICHITA	13.00	5.23	4.81	4.19
71,959	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee engagement, purchase power meetings	employee engagement/purchase power meeting with contact's contracted turbine maintenance personnel	BEST WESTERN NORMANDY	15.39	5.57	5.57	4.65
71,960	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit	Attending 2019 Planning Summit	AC MINNEAPOLIS	0.25	0.09	0.09	0.08
71,961	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit	Attending 2019 Planning Summit	AC MINNEAPOLIS	0.85	0.31	0.31	0.27
71,962	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit	Attending 2019 Planning Summit	AC MINNEAPOLIS	9.51	3.44	3.44	3.00
71,963	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit	Attending 2019 Planning Summit	AC MINNEAPOLIS	11.63	4.21	4.21	3.67
71,964	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during ACMP conference	LOEW'S HOTELS	28.13	9.45	8.69	7.57
71,965	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for the Return to Me testing	WESTIN (WESTIN HOTELS)	1.79	0.60	0.55	0.48
71,966	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for the Return to Me testing	WESTIN (WESTIN HOTELS)	8.06	2.71	2.49	2.17
71,967	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for the Return to Me testing	WESTIN (WESTIN HOTELS)	12.53	4.21	3.87	3.37
71,968	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended finance meetings	Lodging due to travel to MN to attend finance meetings	HYATT PLACE MINNEAPOLIS	22.22	7.47	6.87	5.98
71,969	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution BIC meetings	Distribution BIC meetings in Ananda	WESTMINSTER RESIDENCE	21.66	7.26	6.70	5.84
71,970	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for NextGen Conference	Hotel for NextGen Conference	THE WILLIAM VALE HOTEL	93.30	42.21	38.81	33.82
71,971	SumTotal	XFS	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Jeff Salsedo while in Arma for Noni's strategy meetings	Lodging for Jeff Salsedo while in Arma for Noni's strategy meetings	HOMWOOD SUITES AMARILLO	14.25	5.05	4.03	3.51
71,972	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During Travel to Res Credit Strategy Session in Amarillo	HOUDAY INN EXPRESS AM	6.42	2.28	1.82	1.58
71,973	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During Travel to Res Credit Strategy Session in Amarillo	HOUDAY INN EXPRESS AM	9.63	3.41	2.72	2.37
71,974	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay	Hotel stay during trip to Amarillo to meet with agents and specialist	HOUDAY INN EXPRESS AM	16.05	5.69	4.54	3.96
71,975	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit Leadership Offsite Meeting	Amarillo Hotel stay for Credit Leadership Offsite Meeting	HOUDAY INN EXPRESS AM	6.42	2.28	1.82	1.58
71,976	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Credit Leadership Offsite Meeting	Amarillo Hotel stay for Credit Leadership Offsite Meeting	HOUDAY INN EXPRESS AM	9.63	3.41	2.72	2.37
71,977	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Planning	Strategy Planning - Residential Credit Manager hotel room during travel to Amarillo for strategy planning	HOUDAY INN EXPRESS AM	6.42	2.28	1.82	1.58
71,978	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Planning	Strategy Planning - Residential Credit Manager hotel room during travel to Amarillo for strategy planning	HOUDAY INN EXPRESS AM	9.63	3.41	2.72	2.37
71,979	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speech TEK conference	Speech TEK conference	RENAISSANCE DC DNTOWN	44.70	15.85	12.65	11.02
71,980	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Craig and Aways conference	Training for Craig and Aways conference, Aways conference was cancelled after I was there	ROSEVILLE FLDINANDSTE	11.31	4.01	3.20	2.79
71,981	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel IVR test and away training	Hotel during travel IVR test and away training	ROSEVILLE FLDINANDSTE	11.31	4.01	3.20	2.79
71,982	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Site Visits/AM	Lodging for Site Visits/AM	DRURY INN AMARILLO	6.00	2.13	1.70	1.49
71,983	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Site Visits/AM	Lodging for Site Visits/AM	DRURY INN AMARILLO	9.00	3.19	2.55	2.22
71,984	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight for safety observation for collector in Rice Lake, Invoice # 14170940	overnight for safety observation for collector in Rice Lake, Invoice # 14170940	CORBUSTONE INN BARRON	12.09	10.18	8.12	7.08
71,985	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee meetings	overnight stay to meet with employees	MANKATO FAIRFIELD INN	11.64	9.80	7.82	6.81
71,986	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2019 Planning Summit	WESTIN (WESTIN HOTELS)	26.17	9.28	8.53	7.44
71,987	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	RADISSON BLU MINNEAPOL	26.69	9.46	8.70	7.58
71,988	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay Denver All hands/work @ Lanner Hotel	Hotel stay Denver All hands/work @ Lanner Hotel	EMBASSY SUITES	27.72	10.96	8.75	7.62
71,989	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel, North American Energy Markets Association conference in Nashville, Tennessee.	Hotel for business travel, North American Energy Markets Association conference in Nashville, Tennessee.	HILTON NASHVILLE DOWNT	42.00	18.32	18.32	13.31
71,990	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Planning Summit	2019 Planning Summit	AC MINNEAPOLIS	22.24	8.11	7.46	6.50
71,991	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HYATT PLACE SCOTTSDALE	3.11	1.11	1.11	0.81
71,992	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HYATT PLACE SCOTTSDALE	3.14	1.12	1.12	0.82
71,993	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HYATT PLACE SCOTTSDALE	8.88	3.17	3.17	2.32
71,994	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HYATT PLACE SCOTTSDALE	9.17	3.49	3.49	2.56
71,995	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	Hotel for business travel from Denver to Phoenix, AZ for the Western Electricity Coordinating Council (WECC) Reliability Summit and meetings.	HILTON MELBOURNE BEACH	21.32	7.62	7.62	5.57
71,996	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to TCLO and annual STED managers meeting.	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to TCLO and annual STED managers meeting.	COURTYARD BY MARRIOTT	6.23	2.23	2.23	1.63
71,997	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management travel	Hotel while staying in Amarillo, TX to attend face to face meetings, including fiber installation standards presentation to TCLO and annual STED managers meeting.	COURTYARD BY MARRIOTT	18.67	6.67	6.67	4.88

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
71,968	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Transmission Forum Compliance works	Lodging for travel dates 4/30-5/6/19 but enough space in the business purpose area should read last two words as Compliance workshop.	SUITES	14.88	5.32	5.32	3.89
71,969	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel to attend the rail compliance forum and rail cpg meeting		SUITES	17.23	6.16	6.16	4.50
72,000	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	training		SUITES	9.79	7.38	7.38	5.40
72,001	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	0.84	0.63	0.63	0.46
72,002	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	7.55	5.70	5.70	4.16
72,003	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	10.57	7.97	7.97	5.83
72,004	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Georgia Tech Relay Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	5.00	3.77	3.77	2.76
72,005	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Georgia Tech Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	15.12	11.41	11.41	8.33
72,006	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Georgia Tech Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	16.82	12.69	12.69	9.27
72,007	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Georgia Tech Annual Relay Conf in Atlanta	Presentation at Georgia Tech Annual Protective Relaying. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. The engagement helps ensure development and training.	RENAISSANCE ATLANTA MI	36.94	27.86	27.86	20.36
72,008	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		HOLIDAY INN EXPRESS	0.61	0.22	0.22	0.16
72,009	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		HOLIDAY INN EXPRESS	3.69	1.32	1.32	0.96
72,010	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		HOLIDAY INN EXPRESS	8.46	3.02	3.02	2.21
72,011	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	30.08	10.75	10.75	7.85
72,012	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Travel week		COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
72,013	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4-nights) / travel meal (dinner) - XE1 SPS	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. □	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
72,014	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction A/AeAAeAA* CI		EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
72,015	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction A/AeAAeAA* CI		EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
72,016	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Capital Construction A/AeAAeAA* CI		EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
72,017	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 NSP Continuous Improvement Capital Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	Lodging while on travel dates 4/30-5/2/19 Working on the Transmission Capital Lean Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
72,018	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 NSP Trip		HOLIDAY INN MAPLE GROV	13.73	4.91	4.91	3.59
72,019	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Summit		AC MINNEAPOLIS	22.24	8.11	8.11	5.93
72,020	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2019 Planning Summit	Hotel for Mark Storing for 2019 Planning Summit. Made reservations with my card, and they stayed on my card w/ being charged to his.	HILTON MARQUETTE HOTEL	44.06	17.73	16.30	14.20
72,021	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 4-29-19 thru 5-1-19		RADISSON BLU MINNEAPOL	6.02	2.42	2.23	1.94
72,022	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	AC MINNEAPOLIS	22.24	8.05	6.23	7.17
72,023	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	400-511 CACERES Conf	CERES is not an acronym its an organization (convenor on Environmental Issues) Cleaning the Grid. How Companies & Policy Makers can Drive 100% Clean Energy Future	MARRIOTT JW SAN FRANCISCO	54.30	21.92	20.15	17.56
72,024	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	400-511 DC Nuclear Issues & T/O'Connor Testimony	Testimony to Senate Committee on Environment & Public Works	MARRIOTT METRO CENTER	42.38	17.11	15.73	13.71
72,025	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisc. Safety Conference 4/16-17/19	Wisc. Safety Conf. 4/16-17/19	HAMPTON INN OPRYLAND	43.65	21.46	19.73	17.19
72,026	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IP Conference		EMBASSY SUITES	27.17	13.36	12.28	10.70
72,027	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference Nashville, TN 4/29/19-5/2/19	AGA Conference Nashville TN week of 4/29/19	HAMPTON INN OPRYLAND	41.55	20.43	18.78	16.37
72,028	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Townhall Meeting		HOLIDAY INN EXPRESS	8.26	4.06	3.73	3.25
72,029	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Western LAMPAC	Attended Western LAMPAC	SUN VALLEY CORP	48.40	23.79	21.88	19.06
72,030	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Conference	Hotel during Injury Prevention conference in Denton, Texas April 29-May 3rd, 2019	EMBASSY SUITES	25.87	12.72	11.69	10.19
72,031	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	22.24	10.03	10.03	8.76
72,032	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session		AC MINNEAPOLIS	22.24	10.03	10.05	8.76
72,033	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	County Tax	AC MINNEAPOLIS	0.25	0.12	0.11	0.10
72,034	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	Transit Improv Tax	AC MINNEAPOLIS	0.85	0.42	0.38	0.33
72,035	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	City Tax	AC MINNEAPOLIS	9.51	4.68	4.30	3.75
72,036	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	State Tax	AC MINNEAPOLIS	5.72	11.63	4.58	4.09
72,037	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session		AC MINNEAPOLIS	22.24	10.03	10.05	8.76
72,038	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
72,039	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
72,040	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
72,041	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Negotiations Trip		AC MINNEAPOLIS	11.63	5.85	5.48	4.89
72,042	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Senior Nexus Council - 2 Day Event New York.	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,043	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 2019 ESS Leadership Meeting		LEXINGTON HOTEL NYC FD	86.47	34.79	31.99	27.88
72,044	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MSP for ESS leadership brief		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
72,045	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip - Enterprise Security Services Meet		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
72,046	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill re: MN trip 4/28 through 5/3 for internal meetings		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
72,047	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Meetings and Prairie Island Tour	Hotel for 4 nights	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
72,048	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ESS Spring Leadership Session		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
72,049	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ESS Spring Leadership Session		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
72,050	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ESS Spring Leadership Session	Hotel room tax re: MN Enterprise Security Services annual Leadership Forum where all managers and directors of Enterprise Security Services attend. Includes training and team building events over 3 days.	EMBASSY MINNPLIS DTOWN	23.23	9.35	8.59	7.49
72,051	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Xcel Franklin Leadership Pilot		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
72,052	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Xcel Franklin Leadership Pilot		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
72,053	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 4-29-19 thru 5-1-19		RADISSON BLU MINNEAPOL	3.01	1.51	1.38	1.21
72,054	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	7.77	3.88	3.57	3.11
72,055	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	10.13	5.09	4.66	4.08
72,056	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,057	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,058	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Travel		Marriott	12.49	6.28	5.78	5.03
72,059	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Travel		Marriott	13.68	6.88	6.33	5.51
72,060	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Financial Planning Summit	hotel for 2019 Financial Planning Summit	EMBASSY MINNPLIS DTOWN	19.41	9.76	8.98	7.82
72,061	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Franklin Covey Leadership Course		ROSEVILLE FLD/DANADSTE	11.31	4.55	4.18	3.65
72,062	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Shorro		HAMPTON INN MINNEAPOLI	22.22	8.94	8.22	7.16
72,063	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Initiative/Innovation & Optimization Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
72,064	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Seminar	Edison Electric Institute Continuous Improvement seminar	MARRIOTT CHATTANOOGA	23.98	9.65	8.87	7.73

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
72,065	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	25.46	10.24	9.42	8.21
72,066	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
72,067	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
72,068	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
72,069	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings	Finance workshops	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
72,070	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACMP Conference 2019	Hotel stay in Orlando	LOEWSHOTELS	29.50	11.87	10.91	9.51
72,071	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACMP Change Management Conference	Hotel stay in Orlando	LOEWSHOTELS	29.50	11.87	10.91	9.51
72,072	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fields - ACMP Conference Hotel		Loews Royal Pacific Resort	54.61	21.97	20.21	17.60
72,073	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Senior Nexus Council - 2 Day Event - New York	LEXINGTON HOTEL NYC FD	74.22	29.86	27.46	23.93
72,074	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Senior Nexus Council - 2 Day Event - New York	LEXINGTON HOTEL NYC FD	86.47	34.79	31.99	27.88
72,075	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP-Iron Biz Trip		GRAND HYATT NEW YORK	93.83	37.75	34.72	30.25
72,076	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	43.94	17.68	16.26	14.17
72,077	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1,2, 2019		HOTEL DEREK	3.10	1.25	1.15	1.00
72,078	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1,2, 2019		HOTEL DEREK	3.10	1.25	1.15	1.00
72,079	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1,2, 2019		HOTEL DEREK	9.30	3.74	3.44	3.00
72,080	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1,2, 2019		HOTEL DEREK	9.30	3.74	3.44	3.00
72,080	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Initiative		HILTONLOS ANGELES SAN	21.73	3.34	3.34	2.91
72,081	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF CPG Meeting hotel stay		EMBASSY MINNPLUS OTOWN	24.33	3.73	3.43	2.99
72,081	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel Budget Summit planning		EMBASSY MINNPLUS OTOWN	24.33	3.73	3.43	2.99
72,082	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset data - public utilities commission meeting		HILTONHOTELS	30.71	30.71	30.71	26.76
72,083	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Sherco trip	Hotel for trip to Minnesota for Sherco plant visit by Cloud Peak Energy to discuss Youngs Creek coal, etc	SUITES	7.15	7.15	7.15	5.19
72,084	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forbes CVA for 2019	Forbes 2019 CVA field efforts - overnight in Virginia MN	HOLIDAY INN EXPRESS	0.61	0.61	0.61	0.53
72,085	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forbes CVA for 2019	Forbes 2019 CVA field efforts - overnight in Virginia MN	HOLIDAY INN EXPRESS	3.69	3.69	3.69	3.22
72,086	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forbes CVA for 2019	Forbes 2019 CVA field efforts - overnight in Virginia MN	HOLIDAY INN EXPRESS	8.46	8.46	8.46	7.37
72,087	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
72,088	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
72,089	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	25.49	25.49	25.49	22.21
72,090	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	2.42	2.42	2.42	2.11
72,091	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel to Amarillo for STED management meetings	Business Travel to Amarillo for STED management meetings	EMBASSY SUITES HOTEL A	17.71	17.71	17.71	15.43
72,092	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED management me	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	2.44	2.44	2.44	2.13
72,093	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	face to face STED manager meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.68	1.68	1.68	1.46
72,094	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.68	1.68	1.68	1.46
72,094	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,095	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager/Project Meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,096	SumTotal	XES	2019-04-30	Travel Related									

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
72,131	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Transmission Forum Compliance works	Lodging for travel dates 4/30-5/6/19 but enough space in the business purpose area should read last two words as Compliance workshop.	SUITES	14.88	5.32	5.32	3.89
72,132	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	nuff compliance forum	hotel to attend the nuff compliance forum and nuff cpg meeting	SUITES	17.23	6.16	6.16	4.50
72,133	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Transmission Policy Task	Force	WESTIN PORTLAND HARBOR	12.69	9.57	9.57	7.00
72,134	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	0.84	0.63	0.63	0.46
72,135	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	8.03	6.06	6.06	4.43
72,136	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	11.24	8.48	8.48	6.20
72,137	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Georgia Tech Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	5.00	3.77	3.77	2.76
72,138	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Georgia Tech Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	15.12	11.41	11.41	8.33
72,139	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Georgia Tech Conference	Two days of hotel stay for Georgia Tech Relay Conference	&	16.82	12.69	12.69	9.27
72,140	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Georgia Tech Annual Relay Conf in Atlanta	Presentation at Georgia Tech Annual Protective Relaying Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	RENAISSANCE ATLANTA MI	36.94	27.86	27.86	20.36
72,141	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	31.66	11.31	11.31	8.27
72,142	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Travel week		COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
72,143	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4 nights) / travel meal (dinner) - XE1 SPS	Overnight travel to Amarillo area for XE1 SPS CI Loan initiative meetings.	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
72,144	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Loan Capital Construction		EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
72,145	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Loan Capital Construction		EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
72,146	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Loan Capital Construction		EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
72,147	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 NSP Continuous Improvement Capital Execution	Lodging while on travel dates 4/30-5/2/19 Working on the Transmission Capital Loan Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	COURTYARD BY MARRIOTT	16.35	5.84	5.84	4.27
72,148	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fire Pump Applications, Inspection & Testing Course	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	SUITES-	9.15	4.14	3.81	3.32
72,149	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisc. Safety Conference 4/16-17/19		HAMPTON INN OPRYLAND	43.66	21.46	19.73	17.19
72,150	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	IP Conference		EMBASSY SUITES	27.17	13.36	12.28	10.70
72,151	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference Nashville, TN 4/29-5/3/19	AGA Conference Nashville TN week of 4/29/19	HAMPTON INN OPRYLAND	37.42	18.40	16.92	14.74
72,152	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference Nashville, TN 4/29-5/3/19	AGA Conference Nashville TN week of 4/29/19	HAMPTON INN OPRYLAND	41.55	20.43	18.78	16.37
72,153	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference Nashville, TN 4/29-5/3/19	AGA Conference Nashville TN week of 4/29/19	HAMPTON INN OPRYLAND	42.00	20.65	18.99	16.54
72,154	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Conference	Hotel during Injury Prevention conference in Denton, Texas April 29-May 3rd, 2019	EMBASSY SUITES	25.87	12.72	11.69	10.19
72,155	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	22.24	10.03	10.05	8.76
72,156	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	County Tax	AC MINNEAPOLIS	0.25	0.12	0.11	0.10
72,157	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	Travel Improv Tax	AC MINNEAPOLIS	0.65	0.47	0.38	0.33
72,158	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	City Tax	AC MINNEAPOLIS	9.51	4.68	4.30	3.75
72,159	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Team Meeting	State Tax	AC MINNEAPOLIS	11.63	5.72	5.26	4.58
72,160	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session		AC MINNEAPOLIS	22.24	10.03	10.05	8.76
72,161	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	0.65	0.39	0.34	0.30
72,162	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
72,163	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meetings		AC MINNEAPOLIS	11.63	5.85	5.38	4.69
72,164	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Negotiations Trip		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,165	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 2019 ESS Leadership Meeting		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
72,166	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to MSP for ESS leadership brief		RENAISSANCE MLPs	22.62	9.10	8.37	7.29
72,167	SumTotal	XFS	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip - Enterprise Security Services Meet		RADISSON BLU MINNEAPOL	26.69	10.74	9.88	8.60
72,168	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill re: MN trip 4/28 through 5/3	Hotel room tax re: MN trip 4/28 through 5/3 for internal meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
72,169	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Meetings and Prairie Island Tour	Hotel for 4 nights	RENAISSANCE MLPs	22.62	9.10	8.37	7.29
72,170	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for ESS Spring Leadership Session	Hotel room tax re: MN Enterprise Security Services annual Leadership Forum where all managers and directors of Enterprise Security Services attend. Includes training and team building events over 3 days.	EMBASSY MINNPLIS OTOWN	23.23	9.35	8.59	7.49
72,171	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	7.72	3.88	3.57	3.11
72,172	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel stay	Week of 04-29 - 05/02 for vendor demos related to fleet parts project	DOUBLETREE ST PAUL DOW	10.13	5.09	4.69	4.08
72,173	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,174	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,175	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Travel		Marrort	12.49	6.28	5.78	5.03
72,176	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Travel		Marrort	13.68	6.88	6.33	5.51
72,177	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
72,178	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Franklin Covey Leadership Course		ROSEVILLE FFLDINANDSTE	11.31	4.55	4.18	3.65
72,179	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sherco		HAMPTON INN MINNEAPOLI	22.22	8.94	8.22	7.16
72,180	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	25.46	10.24	9.42	8.21
72,181	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings		AC MINNEAPOLIS	0.25	0.10	0.09	0.08
72,182	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings		AC MINNEAPOLIS	0.85	0.34	0.31	0.27
72,183	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings		AC MINNEAPOLIS	9.51	3.83	3.52	3.07
72,184	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance meetings		AC MINNEAPOLIS	11.63	4.68	4.30	3.75
72,185	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron edge meeting		HYATT HOUSE SAN JOSE	36.15	14.55	13.38	11.65
72,186	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019	THE RITZ-CARLTON DENVE	43.94	17.68	16.26	14.17
72,187	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019	HOTEL DEREK	3.10	1.25	1.15	1.00
72,188	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019	HOTEL DEREK	3.10	1.25	1.15	1.00
72,189	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Women In Energy Leadership Initiative	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019	HOTEL DEREK	9.30	3.74	3.44	3.00
72,190	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for Excel Training		MARRIOTT MINNEAPOLIS C	12.49	5.23	4.81	4.19
72,191	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for Excel Training		MARRIOTT MINNEAPOLIS C	13.68	5.72	5.26	4.59
72,192	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Reliability Summit	Western Reliability Summit Hotel	DOUBLETREE HOTELS	23.57	3.62	3.62	3.15
72,193	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF CPG Meeting hotel stay		HILTON LOS ANGELES SAN	21.73	3.34	3.34	2.91
72,194	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	Hotel 5/1-5/2: Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	HI CHERRY CREEK	1.43	0.65	0.59	0.52
72,195	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	Hotel 5/1-5/2: Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	HI CHERRY CREEK	5.72	2.59	2.38	2.07

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
72,196	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	Hotel 5/1-5/2: Mtg. w/Brian 5/1 & SC All-Hands Meeting 5/2	HI CHERRY CREEK	15.38	6.96	6.40	5.57
72,197	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	7.51	7.51	7.51	6.54
72,198	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	7.94	7.94	7.94	6.92
72,199	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Conference	Lodging due to attending ARC Flash Conference	HOLIDAY INN EXPRESS	25.49	25.49	25.49	22.21
72,200	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	2.42	2.42	2.42	2.11
72,201	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel to Amarillo for STED management me	Business Travel to Amarillo for STED management meetings	EMBASSY SUITES HOTEL A	17.71	17.71	17.71	15.43
72,202	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	face to face STED manager meetings - Amarillo	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	2.44	2.44	2.44	2.13
72,203	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.68	1.68	1.68	1.46
72,204	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,205	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for leadership meetings	Travel for leadership meetings	EMBASSY SUITES HOTEL A	19.50	19.50	19.50	16.99
72,206	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	EMBASSY SUITES HOTEL A	2.44	2.44	2.44	2.13
72,207	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel costs in Amarillo, TX attending STED Mgr Meeting	Hotel costs in Amarillo, TX attending STED Mgr Meeting	EMBASSY SUITES HOTEL A	4.42	4.42	4.42	3.85
72,208	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual engineering planning meetings	hotel while in Amarillo for annual engineering planning meetings	EMBASSY SUITES HOTEL A	4.86	4.86	4.86	4.23
72,209	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	face to face STED manager meetings - Amarillo	face to face STED manager meetings - Amarillo	EMBASSY SUITES HOTEL A	2.44	2.44	2.44	2.13
72,210	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.62	1.62	1.62	1.41
72,211	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager meeting in Amarillo	Hotel Tax in Amarillo TX during STED Meeting	EMBASSY SUITES HOTEL A	6.82	6.82	6.82	5.94
72,212	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Tax in TX during STED Meeting	Hotel Tax in Amarillo TX during STED Meeting	COURTYARD BY MARRIOTT	18.00	18.00	18.00	15.68
72,213	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.62	1.62	1.62	1.41
72,214	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Bay Front U6	Overhaul Support - Bay Front U6	COBBLESTONE ASHLAND	0.93	0.93	0.93	0.78
72,215	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Bay Front U6	Overhaul Support - Bay Front U6	COBBLESTONE ASHLAND	1.85	1.85	1.85	1.54
72,216	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Bay Front U6	Overhaul Support - Bay Front U6	COBBLESTONE ASHLAND	9.25	9.25	9.25	7.71
72,217	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Bay Front U6	Overhaul Support - Bay Front U6	COBBLESTONE ASHLAND	12.03	12.03	12.03	10.03
72,218	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference	Hotel Accommodations while in Nashville attending the AGA conference	GAYLORD OPRYLAND RETAI	46.08	46.08	42.37	36.92
72,219	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fly corp plane to transport execs to CA	Fly corp plane to transport execs to CA	EMBASSY SUITES ST CLAR	34.69	13.96	12.83	11.18
72,220	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA	Pilot corp jet to transport company execs to CA	EMBASSY SUITES ST CLAR	0.56	0.23	0.21	0.18
72,221	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA	Pilot corp jet to transport company execs to CA	EMBASSY SUITES ST CLAR	1.00	0.40	0.37	0.32
72,222	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA	Pilot corp jet to transport company execs to CA	EMBASSY SUITES ST CLAR	5.78	2.32	2.13	1.86
72,223	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA	Pilot corp jet to transport company execs to CA	EMBASSY SUITES ST CLAR	27.37	11.01	10.13	8.82
72,224	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	HOLIDAY INN BURLINGTON	1.00	0.36	0.36	0.32
72,225	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	HOLIDAY INN BURLINGTON	1.34	0.48	0.48	0.42
72,226	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	HOLIDAY INN BURLINGTON	12.07	4.37	4.37	3.80
72,227	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dist BIC department meeting	Overnight in Denver for BIC meeting	MARRIOTT DENVER AIRPOR	22.27	7.48	6.88	6.00
72,228	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CED Strategy Session	Hotel for CED Strategy Session	THE MAVEN	35.23	15.94	14.66	12.77
72,229	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Meeting in Denver	Team Strategy Meeting in Denver	RESIDENCE INN BY MARRI	30.71	13.89	12.77	11.13
72,230	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel IVR test and awaya training	Hotel during travel IVR test and awaya training	ROSEVILLE FLD/MIANOSTE	11.31	4.01	3.20	2.79
72,231	SumTotal	XFS	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Minneapolis for videotaping for knowledge fair promotion, facilities prep meeting and alignment for companywide knowledge fair, and facilitating Enterprise Security Services lunch and learn on securing your devices.	RADISSON BLU MINNEAPOL	25.30	8.67	8.25	7.19
72,232	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel for business travel. North American Energy Markets Association conference in Nashville, Tennessee.	HILTON NASHVILLE DOWNTN	42.00	18.32	18.32	13.31
72,233	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Transmission Policy Task	Force	WESTIN PORTLAND HARBOR	12.69	9.57	9.57	7.00
72,234	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Georgia Tech Relay Conference	1 day of stay at hotel for the Georgia Tech Relay Conference	&	5.00	3.77	3.77	2.76
72,235	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Georgia Tech Relay Conference	1 day of stay at hotel for the Georgia Tech Relay Conference	&	15.12	11.41	11.41	8.33
72,236	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Georgia Tech Relay Conference	1 day of stay at hotel for the Georgia Tech Relay Conference	&	16.82	12.69	12.69	9.27
72,237	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Georgia Tech Annual Protective Relaying Conference	Presentation at Georgia Tech Annual Protective Relaying Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	RENAISSANCE ATLANTA MI	50.46	38.06	38.06	27.82
72,238	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4-nights) / travel meal (dinner) - XE1 SPS	Overnight travel to Amarillo area for XE1 SPS C1 team initiative meetings.	EMBASSY SUITES HOTEL A	19.50	6.97	6.97	5.09
72,239	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Mgt meeting at Bayfront	Labor Mgt meeting at Bayfront	HOTEL CHEQUAMEGON	12.00	4.38	4.38	3.20
72,240	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Motor vendor meetings	Motor vendor meetings	HYATT HOUSE SAN JOSE	31.85	12.82	11.78	10.27
72,241	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fire Pump Applications, Inspection & Testing Cours	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	SUITES-	10.25	4.64	4.26	3.72
72,242	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IP Conference	IP Conference	EMBASSY SUITES	27.17	13.36	12.28	10.70
72,243	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Conference	Hotel during Injury Prevention conference in Denton, Texas April 29-May 3rd, 2019	EMBASSY SUITES	25.67	12.72	11.69	10.19
72,244	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Education	Diversity & Inclusion Education	THE MAVEN	35.23	17.32	15.93	13.88
72,245	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Executive Briefings	Verizon Executive Briefings	HYATT HOUSE SAN JOSE	31.85	16.02	14.73	12.83
72,246	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	0.25	0.12	0.12	0.10
72,247	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Negotiations Trip	Audit Negotiations Trip	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,248	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Itcon Inc. Meetings - 2 Days - San Jose, CA Bldg 145117	HYATT HOUSE SAN JOSE	31.85	12.82	11.78	10.27
72,249	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	April 2019 ESS Leadership Meeting	April 2019 ESS Leadership Meeting	RADISSON BLU MINNEAPOL	24.74	9.95	9.15	7.98
72,250	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	companywide presentation on cyber security	meeting with coworker and leadership to prep for company presentation the following day	Radisson	26.69	10.74	9.88	8.00
72,251	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel bill re: MN trip 4/28 through 5/3	Hotel room here: MN trip 4/28 through 5/3 for internal meetings	AC MINNEAPOLIS	20.93	8.42	7.74	6.75
72,252	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Leadership Meetings and Prarie Island Tour	Hotel for 4 nights	RENAISSANCE MLPS	22.62	9.10	8.37	7.29
72,253	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor security evaluation	Vendor security evaluation	HYATT HOUSE SAN JOSE	0.75	0.30	0.28	0.24
72,254	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor security evaluation	Vendor security evaluation	HYATT HOUSE SAN JOSE	1.00	0.40	0.37	0.32
72,255	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor security evaluation	Vendor security evaluation	HYATT HOUSE SAN JOSE	8.60	3.46	3.18	2.77
72,256	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor security evaluation	Vendor security evaluation	HYATT HOUSE SAN JOSE	21.50	8.65	7.95	6.93
72,257	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Team Meeting	Operations Team Meeting	THE MAVEN	35.23	17.72	16.29	14.20
72,258	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Support Transition	SAP Support Transition	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,259	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant KT	Cognizant KT	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
72,260	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX Training Education		SPRINGHILL SUITES	17.67	8.89	8.17	12.12
72,261	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings		WESTIN DENVER DOWNTOWN	34.16	17.19	15.81	13.77
72,262	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perficient Discussions and ITO		SUITES	25.24	10.16	9.34	8.14
72,263	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Mtg						
72,264	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Inc. Meetings - 2 Days - San Jose, CA Bldg 145138	HYATT HOUSE SAN JOSE	31.85	12.82	11.78	10.27
72,265	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron edge meeting		HYATT HOUSE SAN JOSE	36.15	14.55	13.38	11.65
	SumTotal						Hotel Expense	Hotel expense for attend discussion with T-line ops about fiber acceptance testing in Amarillo, TX	COURTYARD BY MARRIOTT	16.35	16.35	16.35	14.25
72,266	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron meetings in San Jose		HYATT HOUSE SAN JOSE	12.74	12.74	12.74	11.10
72,267	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner Meetings with BIC Team	Traveling to Denver for BIC meetings in April	WESTMINSTER RESIDENCE	41.68	14.11	12.97	11.30
72,268	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel	Hotel for business travel to North American ENergy Markets Association Spring Conference in Nashville, Tennessee	HYATT PLACE NASHVILLE	50.56	22.06	22.06	16.02
72,269	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Transmission Policy Task		WESTIN PORTLAND HARBOR	12.69	9.57	9.57	7.00
72,270	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fire Pump Applications, Inspection & Testing Course	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	SUITES -	17.86	8.08	7.43	6.47
72,271	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	WTW North American Utility Forum in Nashville, TN	WTW North American Utility Forum in Nashville, TN	WESTIN (WESTIN HOTELS)	46.57	22.89	21.05	18.34
72,272	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	see list		777.75	382.35	351.59	306.34
72,273	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Portfolio leadership meetings	2 nights lodging - room tax	BEST WESTERN NORMANDY THE MAVEN	70.46	35.44	32.59	28.39
72,274	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perficient Discussions and ITO		SUITES	25.24	10.16	9.34	8.14
72,275	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	0.07	0.07	0.07	0.05
72,276	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	0.85	0.85	0.85	0.62
72,277	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	2.23	2.23	2.23	1.62
72,278	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	2.56	2.56	2.56	1.86
72,279	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	3.16	3.16	3.16	2.29
72,280	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	10.84	10.84	10.84	7.87
72,281	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	16.27	16.27	16.27	11.82
72,282	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Denver Team Meeting	BAF Denver Team Meeting	WESTIN DENVER DOWNTOWN	34.18	15.46	14.22	12.39
72,283	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Denver Team Meeting	BAF Denver Team Meeting hotel stay for C Weekend	WESTIN DENVER DOWNTOWN	34.18	15.46	14.22	12.39
72,284	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend safety meetings		HOLIDAY INN ST PAUL DO	53.35	26.23	24.12	21.01
72,285	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perficient Discussions and ITO		SUITES	25.24	10.16	9.34	8.14
72,286	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Mtg		SUITESMAN	9.25	9.25	9.25	6.76
72,287	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mankato Energy Center Test Observ		HOMEWOOD SUITES #55117	0.07	0.07	0.07	0.05
72,288	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	0.85	0.85	0.85	0.62
72,289	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	2.23	2.23	2.23	1.62
72,290	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	2.56	2.56	2.56	1.86
72,291	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	3.16	3.16	3.16	2.29
72,292	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	10.84	10.84	10.84	7.87
72,293	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	16.27	16.27	16.27	11.82
72,294	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget meetings May 2019	Budget meetings May 2019	RADISSON HOTELS	19.59	7.88	7.25	6.32
72,295	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		SANTA BARBARA INN	37.65	17.03	15.66	13.65
72,296	SumTotal	XFS	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	AM Satel leadership Visit	AM Satel leadership Visit Lodging	RADISSON BLU MOA	13.93	4.94	3.94	3.43
72,297	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	AM Satel leadership Visit	AM Satel leadership Visit Lodging	RADISSON BLU MOA	14.97	5.31	4.24	3.69
72,298	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for SPP meeting		TOWNEPLACE SUITES BY M	38.35	28.93	28.93	21.14
72,299	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (2 nights) - XE1 PSC0	Ovenight travel to Denver, CO areaC	RESIDENCE INN DENVER	27.72	9.91	9.91	7.24
72,300	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	WorldatWork Conference		ROSENHOTELS SHINGL CRK	27.38	13.46	12.38	10.78
72,301	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
72,302	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	9.88	4.64	4.27	3.72
72,303	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		HILTON CLUB SEA WRLD	23.25	11.69	10.75	9.37
72,304	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	May 5 2019 triplendor transition	MARRIOTT MINNEAPOLIS C	24.85	12.50	11.49	10.01
72,305	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	20.93	10.53	9.68	8.43
72,306	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perficient Discussions and ITO		SUITES	25.24	10.16	9.34	8.14
72,307	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Mtg		THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
72,308	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel regarding Quarterly Meeting		HOMEWOOD SUITES #55117	0.07	0.07	0.07	0.05
72,309	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	0.85	0.85	0.85	0.62
72,310	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	2.23	2.23	2.23	1.62
72,311	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	3.16	3.16	3.16	2.29
72,312	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	10.84	10.84	10.84	7.87
72,313	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training	HOMEWOOD SUITES #55117	16.27	16.27	16.27	11.82
72,314	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 major overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
72,315	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sphera Conference		HYATT HILL COUNTRY RES	17.52	17.52	17.52	12.80
72,316	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DC with EWAC and USFWS		HAMPTON INN	32.90	32.90	32.90	24.04
72,317	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up and commission		HOME 2 SUITES SIOUX FA	13.91	13.91	13.91	10.17
72,318	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AAI City Audit		COUNTRY INN AND SUITES	11.78	11.78	11.78	10.25
72,319	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Conference	Hotel Accommodations while in Nashville attending the AGA conference	GAYLORD OPRYLAND RETAI	0.03	0.03	0.03	0.02
72,320	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AGIS workshop in Denver	Hotel while traveling	CP DENVER	16.93	16.93	16.93	14.75
72,321	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	April month end reporting and manager meetings	April month end reporting and manager meetings. (Planning for Renua maternity leave)	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
72,322	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team training and customer meetings		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
72,323	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget meetings May 2019	Budget meetings May 2019	RADISSON HOTELS	19.59	7.88	7.25	6.32