

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
72,324	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	DFCG Meeting in Denver		HOLIDAY INN EXP DENVER	23.15	9.31	8.57	7.45
72,325	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting and on boarding	Hotel stay for Nathan Foster - put on Andy Sawyer credit card.	EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
72,326	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings and on-boarding	Hotel stay for Adam Gimbel - charges put on Andy Sawyer credit card	EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
72,327	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		SANTA BARBARA INN	37.65	17.03	15.66	13.65
72,328	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meeting		THE MAVEN	35.23	14.18	13.03	11.36
72,329	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Exon Mobile	Hotel stay	HILTON HOTELS	29.10	11.71	10.71	9.38
72,330	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	4.41	1.56	1.25	1.09
72,331	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	10.83	3.84	3.06	2.67
72,332	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for COFO team meeting	Hotel travel to Denver for COFO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
72,333	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage employees; Amarillo Data Center	Manage employees; Amarillo Data Center	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
72,334	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage employees; Amarillo Data Center	Manage employees; Amarillo Data Center	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
72,335	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage employees; Amarillo Data Center	Manage employees; Amarillo Data Center	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
72,336	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference	Hotel in Baltimore, Maryland for Pennsylvania, New Jersey & Maryland Interconnection Annual Meeting May 7-9	HYATT REGENCY CHESAPEA	26.33	11.49	11.49	8.34
72,337	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	6.73	2.94	2.94	2.13
72,338	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	13.45	5.87	5.87	4.26
72,339	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	16.14	7.04	7.04	5.11
72,340	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	Hotel for SPE Summit 2019 (Hotel Headquarters Minneapolis, MN) May 6-9, 2019	Radisson BLU	26.17	9.35	9.35	6.83
72,341	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. AA. Face-to-face meetings improve the development efficiency of the group. This charge is the tip associated with travel to dinner with group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,342	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 SPE Summit	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,343	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	Memott	22.22	7.94	7.94	5.80
72,344	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,345	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,346	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019 System Protection Engineering Technical Summit Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,347	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019 System Protection Engineering Technical Summit Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,348	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019 System Protection Engineering Technical Summit Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,349	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - System Protection Engineering Meeting	Hotel accommodations while attending the System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,350	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charge for SPE Summit	Hotel Charge for System Protection Engineering conference in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training AA/AAA. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,351	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019 System Protection Engineering Technical Summit Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,352	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business stay for Engineering Summit	3 nights stay for System Protection Engineering Summit	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,353	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Tech Committee Summit	Hotel in Denver for Tech Committee Summit on May 6-7. For 2 nights. Receipt attached.	THE MAVEN	35.23	12.59	12.59	9.20
72,354	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Technical Committee Summit	Convention Tourism Tax	HOLIDAY INN EXP DENVER	1.47	0.53	0.53	0.38
72,355	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Technical Committee Summit	Lodgers Tax 14.75%	HOLIDAY INN EXP DENVER	21.68	7.75	7.75	5.66
72,356	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Northwestern electricity dialogue conference		ALOFT	43.68	32.95	32.95	24.08
72,357	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	0.61	0.46	0.46	0.34
72,358	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	14.53	10.96	10.96	8.01
72,359	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	16.95	12.79	12.79	9.34
72,360	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech Meeting in Denver		THE CURTIS	26.62	20.08	20.08	14.67
72,361	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tech Meeting in Denver		THE CURTIS	169.00	127.48	127.48	93.16
72,362	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manitoba/US Outage Coordination Meeting	Hotel during MREBUS OC meeting.	CANADIANNS OF LODGING	3.80	2.87	2.87	2.09
72,363	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manitoba/US Outage Coordination Meeting	Hotel during MREBUS OC meeting.	CANADIANNS OF LODGING	8.48	6.40	6.40	4.67
72,364	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 MREBUS Coord meeting	MEHB / US coordination meeting in Grand Forks	CANADIANNS OF LODGING	12.28	9.26	9.26	6.77
72,365	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		COUNTRY INN AND SUITES	1.67	0.60	0.60	0.44
72,366	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		COUNTRY INN AND SUITES	2.00	0.71	0.71	0.52
72,367	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		COUNTRY INN AND SUITES	3.33	1.19	1.19	0.87
72,368	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	24.10	8.61	8.61	6.29
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (2 nights) - XE1 PSCo Transmission CI Unit 1	Overnight travel to Denver, CO area	RESIDENCE INN DENVER	27.72	9.91	9.91	7.24
72,370	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 NSP Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Lodging while on travel 5/6-5/9/19 Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
72,371	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Meetings	CXT Integration Meetings	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
72,372	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Meetings	CXT Integration Meetings	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
72,373	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Meetings	CXT Integration Meetings	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
72,374	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/6-5/10 Climate, Energy Innovation & Nuclear		MARRIOTT METRO CENTER	42.38	17.11	15.73	13.71
72,375	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Safety Conference, Prior Lake 5/7-8/19	Annual MSC Meeting & Board Meeting - Mystic Lake, Prior Lake, 5/7/19	SUITES	19.11	9.39	8.64	7.53
72,376	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the accident investigation	Hotel for accident investigation NSP	EMBASSY MINNPLUS DTOWN	24.33	11.96	11.00	9.58
72,377	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Team Meeting (Hotel)	Hotel cost for travel to MN for TA team meetings	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
72,378	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
72,379	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Executive Meeting	Verizon meeting	HOLIDAY INN EXP DENVER	23.15	11.64	10.71	9.33
72,380	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel needed for travel to MN ITO meetings	Hotel needed for travel to MN for approved Xcel Training	HILTON GARDEN INN SV	16.23	8.16	7.51	6.54
72,381	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN trip re: 5/6 to 5/10	Hotel room tax re: MN trip 5/6 to 5/10 for internal meetings including Grid EX discussion, Business Security Liaison Team and Enterprise Security Services Transparency meeting.	EMBASSY SUITES	27.72	11.15	10.26	8.94
72,382	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN trip re: 5/6 to 5/10		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
72,383	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
72,384	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management	Team / Data Center Management	AC MINNEAPOLIS	0.25	0.13	0.12	0.10

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72,365	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management	Team / Data Center Management	AC MINNEAPOLIS	0.85	0.43	0.39	0.34
72,366	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management	Team / Data Center Management	AC MINNEAPOLIS	9.51	4.78	4.40	3.83
72,367	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management	Team / Data Center Management	AC MINNEAPOLIS	11.63	5.65	5.38	4.69
72,368	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	9.88	4.64	4.27	3.72
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		HILTON CLUB SEA WRLD	23.25	11.69	10.75	9.37
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Sapphire		MEPOINTE HOTEL	6.12	3.08	2.83	2.47
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	May 5 2019 trip/endor transaction	MAIRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sphera Inspire Conference		HYATT HILL COUNTRY RES	53.10	26.71	24.56	21.40
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Denver, CO		Hampshire Inn	8.93	4.30	3.95	3.44
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		Marriott	1.99	0.80	0.74	0.64
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		Marriott	7.96	3.20	2.95	2.57
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		Marriott	21.29	8.61	7.91	6.90
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participant Discussions and ITO		SUITES	25.34	10.16	9.34	8.14
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Travel		THE MAVEN	35.23	14.18	13.03	11.36
72,369	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands/Idrps Migs	ITO All Hands/Idrps Migs	COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
72,401	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
72,402	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting	Travel hotel in Denver	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
72,403	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Training Conference	Hotel for EY Power & Utilities Controls Conference in Detroit, MI	MCN DETROIT - FRONT DE	26.10	10.50	9.66	8.41
72,404	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting & department team meetings	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
72,405	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting & department team meetings	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
72,406	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel regarding Quarterly Meeting	Denver Travel regarding Quarterly Meeting	THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
72,407	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meeting	two nights lodging at conference location	GRAND TETON LODGE COMP	39.84	16.08	14.79	12.88
72,408	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO2CONNECT Carbon Capture Conference	one night stay	KIMPTON HOTEL MONACO P	47.87	19.32	17.77	15.48
72,409	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACA Sustainable Growth Committee Spring Meeting		NATV HOTEL	36.54	36.54	36.54	28.70
72,410	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED TC Summit	Hotel in Denver for standards summit	COURTYARD BY MARRIOTT	7.85	7.85	7.85	6.84
72,411	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	technical committee meetings in Denver	Hotel while traveling for technical committee meetings in Denver	AC HOTELS BY MARRIOTT	7.85	7.85	7.85	6.84
72,412	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED Technical Council Meeting	Substation Transmission Engineering and Design Technical Council Meeting discussing department technical standards	HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.28
72,413	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED Technical Council Meeting	Substation Transmission Engineering and Design Technical Council Meeting discussing department technical standards	HOLIDAY INN EXP DENVER	21.68	21.68	21.68	18.89
72,414	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend STED Technical Committee Summit	Attend STED Technical Committee Summit in Denver, CO	HOLIDAY INN EXP DENVER	23.15	23.15	23.15	20.17
72,415	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Committee Summit	While attending the Transmission Technical Committee Summit	HOLIDAY INN EXP DENVER	23.15	23.15	23.15	20.17
72,416	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	HOLIDAY INN EXP DENVER	2.92	2.92	2.92	2.54
72,417	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED Technical Committee Summit	Hotel while attending the Substation & Transmission Engineering & Design (STED) organization's technical committee summit. The purpose of the summit is to identify and plan how we can improve our technical committees, our standards, and our standard-making process.	HOLIDAY INN EXP DENVER	5.78	5.78	5.78	5.04
72,418	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Technical Summit Meeting	Hotel in Denver	HOLIDAY INN EXP DENVER	5.79	5.79	5.79	5.04
72,419	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - travel to Denver to attend technical committee standards summit.	Hotel - travel to Denver to attend technical committee standards summit.	HOLIDAY INN EXP DENVER	4.86	4.86	4.86	4.23
72,420	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	HOLIDAY INN EXP DENVER	2.89	2.89	2.89	2.52
72,421	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	STED Technical Committee Summit	Hotel while attending the Substation & Transmission Engineering & Design (STED) organization's technical committee summit. The purpose of the summit is to identify and plan how we can improve our technical committees, our standards, and our standard-making process.	HOLIDAY INN EXP DENVER	5.79	5.79	5.79	5.04
72,422	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Technical Summit Meeting	Hotel in Denver	HOLIDAY INN EXP DENVER	5.79	5.79	5.79	5.04
72,423	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - travel to Denver to attend technical committee standards summit.	Hotel - travel to Denver to attend technical committee standards summit.	HOLIDAY INN EXP DENVER	3.24	3.24	3.24	2.82
72,424	SumTotal	XES	2019-05-06	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	0.87	0.87	0.87	0.85
72,425	SumTotal	XES	2019-05-06	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	0.82
72,426	SumTotal	XES	2019-05-06	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
72,427	SumTotal	XES	2019-05-06	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
72,428	SumTotal	XES	2019-05-06	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
72,429	SumTotal	XES	2019-05-06	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
72,430	SumTotal	XES	2019-05-06	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
72,431	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 IRIS Rotating Equipment Conference		INTERCONTINENTAL	33.94	33.94	33.94	24.80
72,432	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 major overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
72,433	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sphera Conference		HYATT HILL COUNTRY RES	17.52	17.52	17.52	12.80
72,434	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DC with EWAC and USFWS		HAMPTON INN	32.90	32.90	32.90	24.94
72,435	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up and commission		STAYBRIDGE SUITES SF	15.95	15.95	15.95	11.66
72,436	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blazing Star 1 Kick-Off Meeting		SUIT	12.70	12.70	12.70	11.07
72,437	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	AA Env Audit		COUNTRY INN AND SUITES	13.12	13.12	13.12	11.43
72,438	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight stay for 2 days of meetings	Hotel for overnight stay in Minneapolis during incident analysis review	EMBASSY MINNPLIS DTOWN	24.33	24.33	24.33	21.20
72,439	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AGIS workshops	Hotel stay while traveling.	CP DENVER	18.36	18.36	18.36	16.00
72,440	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AGIS workshops	Hotel stay while traveling.	CP DENVER	25.16	25.16	25.16	21.92
72,441	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for MN Program meetings	Hotel stay from 5/7 to check out 5/10 for MN TOL Program meetings	EMBASSY MINNPLIS DTOWN	72.99	72.99	72.99	72.99
72,442	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWC Utility Tax Training	Proctor/Katzenberg Coopers Utility accounting training in ATL, GA. Training took place May 6-8 and involved a base level training on Utility topics such as utility related schedule Ms and rate cases. Non-utility topics such as general accounting cycle and how non-regulated companies factor into rate cases were also discussed.	REGENCY SUITES	25.69	10.34	9.51	8.28
72,443	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend planning sessions for PowerPlan Upgrade		BEST WESTERN NORTHMANLY	15.39	6.96	6.40	5.58
72,444	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	April month end reporting and manager meetings.	April month end reporting and manager meetings. (Planning for Renas maternity leave)	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
72,445	SumTotal	XES	2019-05-07	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
72,446	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget meetings May 2019		RAISSON HOTELS	19.59	7.88	7.25	6.32
72,447	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting and on-boarding	Hotel stay for Nathan Foster - put on Andy Sawyer credit card	EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84

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
72,448	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings and on-boarding	Hotel stay for Adam Gimbel - charges put on Andy Sawyer credit card	EMBASSY MINNEPLIS DTOWN	24.33	9.79	9.00	7.84
72,449	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSL Training		RADISSON HOTELS	19.59	7.09	7.09	6.17
72,450	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings		Ritz Carlton Denver	38.12	12.61	11.78	10.26
72,451	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	99187S 1-59		THE HEATHMAN HOTEL	62.74	47.33	47.33	34.58
72,452	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		SANTA BARBARA INN	37.65	17.03	15.66	13.65
72,453	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meeting		THE MAVEN	35.23	14.18	13.03	11.36
72,454	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Workfront event	Hotel stay while in Dallas for Workfront conference	HILTON HOTELS ANATOLE	23.59	11.58	10.05	9.28
72,455	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meter training at Centre Pointe/Roseville	Attend meter training at Centre Pointe/Roseville, MN	RADISSON HOTEL MPLS/ST	14.19	5.61	4.48	3.90
72,456	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended REM Strategic Planning Session		AC MINNEAPOLIS	22.24	7.89	6.29	5.48
72,457	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	4.41	1.56	1.25	1.09
72,458	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	10.83	3.84	3.06	2.67
72,459	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO team meeting		HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.98
72,460	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google & Xcel Energy Leadership Session		MARRIOTT MINNEAPOLIS C	24.85	8.81	8.10	7.06
72,461	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference	Hotel in Baltimore, Maryland for Pennsylvania, New Jersey & Maryland Interconnection Annual Meeting May 7-9	HYATT REGENCY CHESAPEA	37.20	16.23	16.23	11.79
72,462	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	6.73	2.94	2.94	2.13
72,463	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	5.45	5.45	5.45	4.87
72,464	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	16.14	7.04	7.04	5.11
72,465	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019		Radisson BLU	26.17	9.35	9.35	6.83
72,466	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. AA Face-to-face meetings improve the development efficiency of the group. This charge is the tip associated with travel to dinner with group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,467	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 SPE Summit	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,468	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	Marriott	26.17	9.35	9.35	6.83
72,469	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,470	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,471	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019C	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,472	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019C	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,473	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019C	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,474	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - System Protection Engineering Meeting	Hotel accommodations while attending the System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,475	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charge for SPE Summit	Hotel Charge for System Protection Engineering conference in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. AA Face-to-face meetings improve the development efficiency of the group.	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,476	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019C	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,477	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business stay for Engineering Summit	3 nights stay for System Protection Engineering Summit	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,478	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Tech Committee Summit	Hotel in Denver for Tech Committee Summit on May 6-7. For 2-nights. Receipt attached.	THE MAVEN	35.23	12.59	12.59	9.20
72,479	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Review and Polar Vortex Summit	Lodging for travel dates 5/7/5/8/19	AC MINNEAPOLIS	12.29	4.39	4.39	3.21
72,480	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cold Weather Event Debrief		RENAISSANCE MILPS	22.62	8.08	8.08	5.91
72,481	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Review and Polar Vortex Summit	Lodging for travel dates 5/7/5/8/19	AC MINNEAPOLIS	12.28	4.39	4.39	3.21
72,482	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	0.65	0.49	0.49	0.36
72,483	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	15.61	11.77	11.77	8.60
72,484	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Arlington, VA for meetings	HOLIDAY INN ARLINGTON	18.21	13.74	13.74	10.04
72,485	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		COUNTRY INN AND SUITES	1.67	0.60	0.60	0.44
72,486	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		COUNTRY INN AND SUITES	2.00	0.71	0.71	0.52
72,487	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Assessments		COUNTRY INN AND SUITES	3.33	1.19	1.19	0.87
72,488	SumTotal	XES	2019-05-07	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
72,489	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 NSP Continuous Improvement Capital Execution	Working on the Transmission Capital Lean Lodging while on travel 5/6-5/9/19 Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects.	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
72,490	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRMOC	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the Corporate Risk Management Oversight Committee meeting.	EMBASSY MINNEPLIS DTOWN	43.26	19.57	18.00	15.68
72,491	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/6-5/10 Climate, Energy Innovation & Nuclear		MARRIOTT METRO CENTER	66.71	26.93	24.76	21.57
72,492	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Safety Conference Prior Lake 5/7-5/8		HAMPTON INNS	17.25	8.48	7.80	6.79
72,493	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSNA National Meeting		SHERATON GUNTER SAN AN	1.61	0.57	0.52	0.46
72,494	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSNA National Meeting		SHERATON GUNTER SAN AN	2.26	0.60	0.74	0.64
72,495	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSNA National Meeting		SHERATON GUNTER SAN AN	7.74	2.74	2.52	2.20
72,496	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSNA National Meeting		SHERATON GUNTER SAN AN	11.61	4.12	3.76	3.30
72,497	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the accident investigation		EMBASSY MINNEPLIS DTOWN	24.33	11.96	11.00	9.58
72,498	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Team Meeting (Hotel)	Hotel cost for travel to MN for TA team meetings (Hotel)	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
72,499	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Trip		EMBASSY SUITES	55.44	27.26	25.06	21.64
72,500	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key internal client meetings		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
72,501	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Verizon Executive Briefing Meeting		HOLIDAY INN EXP DENVER	23.15	11.64	10.71	9.33
72,502	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Sapphire Conference	SAP Sapphire AttendanceC	RESIDENCE INNS SEAWORL	22.50	11.32	10.41	9.07
72,503	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITTO meetings		EMBASSY SUITES	27.72	11.15	10.26	8.94
72,504	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	AC MINNEAPOLIS	22.24	8.96	8.23	7.17
72,505	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room tax re: MN trip 5/6 to 5/10 for internal meetings including Grid EX discussion, Business Security Liaison Train and Enterprise Security Services Transparency meeting.		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
72,506	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		BEST WESTERN NURHWANDY	15.39	7.74	7.12	6.20
72,507	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
72,508	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
72,509	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
72,510	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team / Data Center Management		AC MINNEAPOLIS	11.63	5.85	5.38	4.69

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
72,511	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business partner meetings in Minneapolis	Hotel during trip to Minneapolis	EMBASSY MINNEPLIS DTOWN	24.33	12.24	11.25	9.80
72,512	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	9.88	4.64	4.27	3.72
72,513	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		HILTON CLUB SEA WRLD	23.25	11.89	10.75	9.37
72,514	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Sapphire	SAP Sapphire	MIDPONT HOTEL	6.12	3.08	2.83	2.47
72,515	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	May 5 2019 trip/endorsement	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
72,516	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,517	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sphera Inspire Conference		HYATT HILL COUNTRY RES	53.10	26.71	24.56	21.40
72,518	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Denver, CO		Hampshire Inn	8.93	4.30	3.95	3.44
72,519	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		Marriott	1.99	0.80	0.74	0.64
72,520	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		Marriott	7.96	3.20	2.95	2.57
72,521	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting		Marriott	21.39	8.61	7.91	6.90
72,522	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Return home from ITO discussions in Denver	The merchant name did not come in correctly. The merchant was Holiday Inn	SU	14.26	5.74	5.28	4.60
72,523	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perficient Discussions and ITO All Hands Mtg		SUITES	25.24	10.16	9.34	8.14
72,524	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Liaison Training	Security Liaison Training	EMERY	26.17	10.53	9.88	8.44
72,525	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands/End Mtgs	ITO All Hands/End Mtgs	COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
72,526	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	team mgmt		HILTON MINNEAPOLIS	22.37	8.29	7.63	6.65
72,527	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting & department team meetings	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
72,528	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Travel to Denver for All Hands Meeting	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
72,529	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel regarding Quarterly Meeting	Denver Travel regarding Quarterly Meeting	THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
72,530	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google & Xcel Energy Leadership Session	Google & Xcel Energy Leadership Session	RADISSON BLU MINNEAPOL	30.11	12.60	11.58	10.09
72,531	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google Leadership Meeting - Hotel	Hotel stay May 7-8, 2019 per trip to Minneapolis to attend meeting (bill to 850001937613)	INTERCONTINENTAL MINNE	10.01	4.19	3.85	3.36
72,532	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google Leadership Meeting - Hotel	Hotel stay May 7-8, 2019 per trip to Minneapolis to attend meeting (bill to 850001937613)	INTERCONTINENTAL MINNE	11.59	4.85	4.48	3.89
72,533	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC BOD meeting		THE RITZ CARLTON ST LO	32.81	5.04	5.04	4.39
72,534	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees meetings	CLAYTON PLAZA HOTEL	9.14	1.40	1.40	1.22
72,535	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees meetings	CLAYTON PLAZA HOTEL	11.64	1.79	1.79	1.56
72,536	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEA Energy Association present and attend at Elect	MEA Energy Association present and attend at Electric Operations Technical and Leadership Summit	HOLIDAY INN EXPRESS SP	3.35	3.35	3.35	3.35
72,537	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Markets Meetings - May 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
72,538	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour Presentation - NSPM	2019 EDS Tour Presentation - NSPM/Network - Hotel	HOLIDAY INN ST PAUL DO	18.55	18.55	18.55	16.16
72,539	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project status	Lodging due to travel to SD to meet with employee for project status.	HOME 2 SUITES SIOUX FA	17.27	17.27	17.27	15.05
72,540	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Technical Committee Summit	Lodging for Technical Committee Summit	HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.28
72,541	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Technical Committee Summit	Lodging for Technical Committee Summit	HOLIDAY INN EXP DENVER	21.68	21.68	21.68	18.89
72,542	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Denver Standards Summit	Hotel for travel to Denver Standards Summit	HOLIDAY INN EXP DENVER	1.47	1.47	1.47	1.28
72,543	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Denver Standards Summit	Hotel for travel to Denver Standards Summit	HOLIDAY INN EXP DENVER	21.68	21.68	21.68	18.89
72,544	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay in Denver	Hotel in Denver for travel for company meetings	EMBASSY SUITES	27.72	27.72	27.72	24.15
72,545	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting travel	Hotel during stay in Denver for Technical Committee Summit.	HOLIDAY INN EXP DENVER	0.36	0.36	0.36	0.31
72,546	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting travel	Hotel during stay in Denver for Technical Committee Summit.	HOLIDAY INN EXP DENVER	5.42	5.42	5.42	4.72
72,547	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - travel to Denver to attend TC side mtg	Hotel - travel to Denver to attend technical committee standards summit.	HOLIDAY INN EXP DENVER	4.86	4.86	4.86	4.23
72,548	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting travel	Hotel during stay in Denver for Technical Committee Summit.	HOLIDAY INN EXP DENVER	0.37	0.37	0.37	0.32
72,549	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting travel	Hotel during stay in Denver for Technical Committee Summit.	HOLIDAY INN EXP DENVER	5.42	5.42	5.42	4.72
72,550	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - travel to Denver to attend TC side mtg	Hotel - travel to Denver to attend technical committee standards summit.	HOLIDAY INN EXP DENVER	3.24	3.24	3.24	2.82
72,551	SumTotal	XES	2019-05-07	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
72,552	SumTotal	XES	2019-05-07	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
72,553	SumTotal	XES	2019-05-07	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
72,554	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel parking tax while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	2.56	2.56	2.56	1.86
72,555	SumTotal	XES	2019-05-07	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
72,556	SumTotal	XES	2019-05-07	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
72,557	SumTotal	XES	2019-05-07	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
72,558	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 IRIS Rotating Equipment Conference		INTERCONTINENTAL	33.94	33.94	33.94	24.80
72,559	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 major overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
72,560	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option.	GRAND HYATT SAN DIEGO	29.53	29.53	29.53	25.73
72,561	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sphera Conference		HYATT HILL COUNTRY RES	17.52	17.52	17.52	12.80
72,562	SumTotal	XES	2019-05-08	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
72,563	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up and commission		STAYBRIDGE SUITES SF	12.80	12.80	12.80	9.35
72,564	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	AA Enw Audit		COUNTRY INN AND SUITES	12.96	12.96	12.96	11.29
72,565	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with EY and Risk Mgmt in Denver	Hotel stay while in Denver 5/8-5/9/19	HYATT HOUSE DENVER DOW	38.13	15.34	14.11	12.29
72,566	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for PWC Utility Training	Prico/Waterhouse Coopers Utility accounting training in ATL, GA. Training took place May 6-8 and involved a base level training on Utility topics such as utility related schedule Ms and rate cases. Non-utility topics such as general accounting cycle and how non-regulated companies factor into rate cases were also discussed.	REGENCY SUITES	25.69	10.34	9.51	8.28
72,567	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend planning sessions for Power Plan Upgrade		BEST WESTERN NORMANDY	15.39	6.96	6.40	5.58
72,568	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	May BAF Team Visit to Denver	May BAF Team Visit to Denver	THE MAVEN	35.23	14.18	13.03	11.36
72,569	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	May BAF Team Visit to Denver	May BAF Team Visit to Denver	THE MAVEN	35.23	14.18	13.03	11.36
72,570	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	21.07	8.48	7.80	6.79
72,571	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ivan Vancas interview for RVP position		MARRIOTT MINNEAPOLIS C	39.32	13.21	12.15	10.59
72,572	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Workfront event	Hotel stay while in Dallas for Workfront conference.	HILTON HOTELS ANATOLE	23.59	11.58	10.65	9.28
72,573	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	4.41	1.56	1.25	1.09

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
72,574	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	10.83	3.84	3.06	2.67
72,575	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO team meeting	Hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
72,576	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Google & Xcel Energy Leadership Session	MARRIOTT MINNEAPOLIS C	24.85	8.81	8.10	7.06
72,577	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference	Hotel in Baltimore, Maryland for Pennsylvania, New Jersey & Maryland Interconnection Annual Meeting May 7-9	HYATT REGENCY CHESAPEA	37.20	16.23	16.23	11.79
72,578	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	6.73	2.94	2.94	2.13
72,579	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	13.45	5.87	5.87	4.26
72,580	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PJM Annual Meeting		HYATT REGENCY CHESAPEA	16.14	7.04	7.04	5.11
72,581	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	Hotel for SPE Summit 2019/2020 Headquarters/Minneapolis, MN May 6-9, 2019	RADISSON BLU	26.17	9.35	9.35	6.83
72,582	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. AA Face-to-face meetings improve the development efficiency of the group. This charge is the tip associated with travel to dinner with group	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,583	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 SPE Summit	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the group	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,584	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group	Marriott	26.17	9.35	9.35	6.83
72,585	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the group	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,586	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit	System Protection Engineering (SPE) Summit in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development and efficiency of the group	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,587	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019/2020 System Protection Engineering Technical Summit/Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,588	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019/2020 System Protection Engineering Technical Summit/Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,589	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019/2020 System Protection Engineering Technical Summit/Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,590	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - System Protection Engineering Meeting	Hotel accommodations while attending the System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,591	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charge for SPE Summit	Hotel Charge for System Protection Engineering conference in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training. AA Face-to-face meetings improve the development and efficiency of the group	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,592	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPE Summit 2019	SPE Summit 2019/2020 System Protection Engineering Technical Summit/Minneapolis, MN May 6-9, 2019	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,593	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business stay for Engineering Summit	3 nights stay for System Protection Engineering Summit	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
72,594	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	May, 2019 Subs. O&M Meeting and Table Mountain		COURTYARD GOLDEN	13.88	4.96	4.96	3.62
72,595	SumTotal	XES	2019-05-08	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
72,596	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 NSP Continuous Improvement Capital Execution	Working on the Transmission Capital Loan Lodging while on travel 5/6-5/9/19 Execution Program - working through diagnose, design, development and implementation phases of several Capital XE1 projects	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
72,597	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Insurance NY Market Meetings		NEW YORK MARRIOTT DWNT	3.50	1.41	1.29	1.13
72,598	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Insurance NY Market Meetings		NEW YORK MARRIOTT DWNT	28.91	11.63	10.70	9.32
72,599	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Insurance NY Market Meetings		NEW YORK MARRIOTT DWNT	43.67	17.57	16.16	14.08
72,600	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Climate Risk Workshop		HILTON GARDEN INN	54.39	21.96	20.19	17.59
72,601	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/8-5/10 Climate, Energy Innovation & Nuclear		MARRIOTT METRO CENTER	51.58	20.82	19.14	16.68
72,602	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSA National Meeting		SHERATON GUNTER SAN AN	1.61	0.57	0.52	0.46
72,603	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSA National Meeting		SHERATON GUNTER SAN AN	2.26	0.80	0.74	0.64
72,604	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSA National Meeting		SHERATON GUNTER SAN AN	7.74	2.74	2.52	2.20
72,605	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	UPSA National Meeting		SHERATON GUNTER SAN AN	11.61	4.12	3.79	3.30
72,606	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key internal client meetings	Key internal client meetings	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
72,607	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Business Travel	Trip to Denver for employee impact notification meeting	MAGNOLIA HOTEL DENVER	27.88	13.71	12.60	10.98
72,608	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NTT Meetings	NTT Meetings	STAYBRIDGE SUITES	20.48	10.30	9.47	8.25
72,609	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google & Xcel Energy Leadership Session		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
72,610	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip re: 5/8 to 5/10	Hotel room tax re: MN trip 5/8 to 5/10 for internal meetings including Grid EX discussion, Business Security Liaison Train and Enterprise Security Services Transparency meeting	MARRIOTT MINNEAPOLIS C	30.04	12.09	11.11	9.68
72,611	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Henderson MDC		CANDLEWOOD SUITES DENV	17.02	6.85	6.30	5.49
72,612	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop with Business Systems and Team Meetings	Embassy Suites stay from 5/8 - 5/9	EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
72,613	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Archer Meetings in Minneapolis		EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
72,614	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
72,615	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business partner meetings in Minneapolis	Hotel during trip to Minneapolis	EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
72,616	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NTT Executive Briefing Meeting	NTT Executive Briefing Meeting	STAYBRIDGE SUITES	20.48	10.30	9.47	8.25
72,617	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-OASI	9.88	4.64	4.27	3.72
72,618	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		HILTON CLUB SEA WRLD	23.25	11.09	10.75	9.37
72,619	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Sapphire	SAP Sapphire	REDROCK HOTEL	6.12	3.12	2.83	2.41
72,620	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	May 5 2019 triplendor transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
72,621	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Vendor Knowledge Transfer		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
72,622	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sphere Inspire Conference		HYATT HILL COUNTRY RES	53.10	26.71	24.56	21.40
72,623	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Denver, CO		Hampshire Inn	8.93	4.30	3.95	3.44
72,624	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All-Hands Meeting	Lodging for ITO All-Hands Meeting	HOTEL INDIGO DENVER	59.54	23.96	22.03	19.19
72,625	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All-Hands Meeting		Marriott	1.99	0.80	0.74	0.64
72,626	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All-Hands Meeting		Marriott	7.96	3.20	2.95	2.57
72,627	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All-Hands Meeting		Marriott	21.39	8.61	7.91	6.90
72,628	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security Liaison Training	Security Liaison Training	EMERY	26.17	10.53	9.68	8.44
72,629	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	team mgmt		HILTON MINNEAPOLIS	22.37	8.29	7.63	6.65
72,630	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPA Consultation	Hotel for 5/8-5/10 Denver Trip for RPA Consultation	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
72,631	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and attend quarterly mee	ting with legal department staff	THE MAVEN	1.99	0.80	0.74	0.64
72,632	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and attend quarterly mee	ting with legal department staff	THE MAVEN	3.90	1.57	1.44	1.26
72,633	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and attend quarterly mee	ting with legal department staff	THE MAVEN	7.96	3.20	2.95	2.57
72,634	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and attend quarterly mee	ting with legal department staff	THE MAVEN	21.38	8.60	7.91	6.89
72,635	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly	May 7-8 Folio No. 892350	GRAND HYATT DENVER	2.69	1.08	1.00	0.87

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
72,636	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly	May 7-8, Folio No. 892350	GRAND HYATT DENVER	10.76	4.33	3.98	3.47
72,637	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal and Claims Department Quarterly	May 7-8, Folio No. 892350	GRAND HYATT DENVER	28.92	11.64	10.70	9.32
72,638	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEAC BOO meeting	one night stay "guest amenity fee"	THE RITZ CARLTON ST LO	32.81	5.04	5.04	4.39
72,639	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACA Sustainable Growth Committee Spring Meeting		KIMPTON HOTEL MONACO P	26.52	10.70	9.84	8.58
72,640	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees meetings	CLAYTON PLAZA HOTEL	9.14	1.40	1.40	1.22
72,641	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees meetings	CLAYTON PLAZA HOTEL	11.64	1.79	1.79	1.56
72,642	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reliability Corporation in Minnesota for management meetings	1 night hotel stay while in Minnesota for management meetings	AC MINNEAPOLIS	27.24	27.24	25.05	21.82
72,643	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEA Energy Association present and attend at Electric Operations Technical and Leadership Summit		HOLIDAY INN EXPRESS SP	3.35	3.35	3.35	3.35
72,644	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - May 2019		RENAISSANCE HOTEL INDI	20.28	20.28	20.28	17.67
72,645	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting and field visit	Hotel	HAMPTON INN HIBBING	15.15	15.15	15.15	13.20
72,646	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EDS Tour Presentation - NSPM	2019 EDS Tour Presentation - NSPM/Network - Hotel	HOLIDAY INN ST PAUL DO	18.55	18.55	18.55	16.16
72,647	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project status	Lodging due to travel to SD to meet with employee for project status.	HOME 2 SUITES SIOUX FA	17.27	17.27	17.27	15.05
72,648	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	circuit breaker meetings		EMBASSY MINNPLIS DTOWN	8.52	8.52	8.52	7.42
72,649	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	0.07	0.07	0.07	0.05
72,650	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	0.85	0.85	0.85	0.82
72,651	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	2.23	2.23	2.23	1.62
72,652	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	2.56	2.56	2.56	1.86
72,653	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	3.16	3.16	3.16	2.29
72,654	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	10.84	10.84	10.84	7.87
72,655	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	16.27	16.27	16.27	11.82
72,656	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 IRIS Rotating Equipment Conference		INTERCONTINENTAL	33.94	33.94	33.94	24.80
72,657	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option.	GRAND HYATT SAN DIEGO	29.53	29.53	29.53	25.73
72,658	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson audit	This hotel stay was charged as two expense items. The breakdown does not match the receipt, but the total of the two is correct.	HOLIDAY INN EXPRESS BR	36.36	36.36	36.36	28.57
72,659	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up and commission		STAYBRIDGE SUITES SF	12.80	12.80	12.80	9.35
72,660	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO steering Committee		Magnolia	13.94	13.94	13.94	13.94
72,661	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	4.41	1.56	1.25	1.09
72,662	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Strategic Planning Session	Hotel - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	HOME2 SUITES	10.83	3.84	3.06	2.67
72,663	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Kickoff PSC		RENAISSANCE HOTELS	20.90	7.47	7.47	5.46
72,664	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Insurance NY Market Meetings		NEW YORK MARROTT DWNT	3.50	1.41	1.29	1.13
72,665	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Insurance NY Market Meetings		NEW YORK MARROTT DWNT	14.92	6.00	5.52	4.81
72,666	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Property Insurance NY Market Meetings		NEW YORK MARROTT DWNT	22.54	9.07	8.34	7.27
72,667	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Climate Risk Workshop		HILTON GARDEN INN	54.39	21.95	20.19	17.59
72,668	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/6-5/10 Climate, Energy Innovation & Nuclear		MARROTT METRO CENTER	34.31	13.85	12.73	11.10
72,669	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Business Travel	Trip to Denver for employee impact notification meeting	MAGNOLIA HOTEL DENVER	27.88	13.71	12.60	10.98
72,670	SumTotal	XFS	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip re: 5/6 to 5/10	Hotel room for re: MN trip 5/6 to 5/10 for internal meetings including Grid FX discussion, Business Security Liaison Team and Enterprise Security Services Transparency meeting.	MARROTT MINNEAPOLIS C	23.54	9.47	8.71	7.59
72,671	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for cyber drill		THE MAVEN	35.23	14.18	13.03	11.36
72,672	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Cyber drill		THE MAVEN	35.23	14.18	13.03	11.36
72,673	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business partner meetings in Minneapolis	Hotel during trip to Minneapolis	EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
72,674	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP ASUG Sapphire Conference 2019		BLUEGREEN RESORTS-GASI	9.88	4.64	4.27	3.72
72,675	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Conference		HILTON CLUB SEA WRLD	23.25	11.69	10.75	9.37
72,676	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPA Consultation	Hotel for 5/8-5/10 Denver Trip for RPA Consultation	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
72,677	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project status	Travel due to meeting with employee for updates on projects.	COUNTRY INN AND SUITES	7.98	7.98	7.98	4.95
72,678	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Bay front for hanger inspection		HOTEL CHEQUAMEGON	12.00	12.00	12.00	8.71
72,679	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	0.07	0.07	0.07	0.05
72,680	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	0.85	0.85	0.85	0.82
72,681	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	2.23	2.23	2.23	1.62
72,682	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	2.56	2.56	2.56	1.86
72,683	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	3.16	3.16	3.16	2.29
72,684	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	10.84	10.84	10.84	7.87
72,685	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	16.27	16.27	16.27	11.82
72,686	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 IRIS Rotating Equipment Conference		INTERCONTINENTAL	33.94	33.94	33.94	24.80
72,687	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option.	GRAND HYATT SAN DIEGO	29.53	29.53	29.53	25.73
72,688	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DC with EWAC and USFWS		HAMPTON INN	25.06	25.06	25.06	18.31
72,689	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up and commission		HILTON GARDEN INN SIOU	19.15	19.15	19.15	13.99
72,690	SumTotal	XES	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Balance paid for the hotel while at SAP Sapphire C	Balance paid for the hotel while at SAP Sapphire Conference in Florida. (See invoice).J	RESIDENCE INNS SEAWORL	22.50	11.32	10.41	9.07
72,691	SumTotal	XES	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option.	GRAND HYATT SAN DIEGO	29.53	29.53	29.53	25.73
72,692	SumTotal	XES	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPP SPC Meeting, Ridgedale, MO 5/8/19	Room rate while attending Southwest Power Pool Strategic Planning Committee meeting, Ridgedale, MO 5/8/19	Big Cedar Lodge	14.34	5.39	5.39	4.70

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
72,693	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	GRAND HYATT SAN DIEGO	29.53	29.53	29.53	25.73
72,694	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15	SUITES	14.67	14.67	14.67	10.72
72,695	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	at Swissotel hosted by Xcel Energy and Exelon	Swissotel	2.49	1.00	0.92	0.80
72,696	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15	Swissotel	11.21	4.51	4.15	3.61
72,697	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	at Swissotel hosted by Xcel Energy and Exelon	Swissotel	29.63	11.92	10.96	9.55
72,698	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15	Swissotel	29.63	11.92	10.96	9.55
72,699	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg with Schneider on ION meters	Mtg with Schneider on ION meters	DELTA VICTORIA OCEAN P	-23.12	-8.36	-8.36	-7.29
72,700	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Schneider on ION meters	Had to cancel reservation due to conflict and not able to attend this meeting.	DELTA VICTORIA OCEAN P	24.18	8.75	8.75	7.62
72,701	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ivan Vancas - interview for RVP position	Attend Mosaic Tour of Xcel gas facility	MARRIOTT MINNEAPOLIS C	23.54	7.91	7.27	6.34
72,702	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mosaic Tour of Xcel gas facility	Attend Mosaic Tour of Xcel gas facility	DOUBLETREE CO WESTMINS	13.28	4.75	4.75	3.47
72,703	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while in Denver for the CIP Summit meeting.	THE CURTIS	34.99	12.50	12.50	9.14
72,704	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training course at UW-Madison	PM training course at UW-Madison	SUIT	144.95	109.34	109.34	79.90
72,705	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Customer Experience Program	SUITES	10.12	7.63	7.63	5.58
72,706	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	20.91	8.41	7.74	6.74
72,707	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	0.43	0.17	0.16	0.14
72,708	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	7.87	3.17	2.91	2.54
72,709	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	8.66	3.48	3.20	2.79
72,710	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	11.63	4.68	4.30	3.75
72,711	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	26.62	13.39	12.31	10.73
72,712	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Embassy Project pm	Travel Empls Project	EMBASSY SUITES OMAHA	29.19	14.68	13.50	11.76
72,713	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging.	MARRIOTT MINNEAPOLIS C	5.62	2.83	2.60	2.28
72,714	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging.	MARRIOTT MINNEAPOLIS C	6.16	3.10	2.85	2.48
72,715	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	23.54	11.84	10.89	9.49
72,716	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	1.39	0.70	0.64	0.56
72,717	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	5.56	2.80	2.57	2.24
72,718	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	14.94	7.51	6.91	6.02
72,719	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc Meetings at MDC - Denver	Misc Meetings at MDC - Denver	DOUBLETREE CO WESTMINS	3.32	1.34	1.23	1.07
72,720	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc Meetings at MDC - Denver	Misc Meetings at MDC - Denver	DOUBLETREE CO WESTMINS	6.64	2.67	2.46	2.14
72,721	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Misc Meetings at MDC - Denver	Misc Meetings at MDC - Denver	DOUBLETREE CO WESTMINS	3.32	1.34	1.23	1.07
72,722	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Denver Workshop	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	MAGNOLIA HOTEL DENVER	10.16	10.16	10.16	8.85
72,723	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SANS West 2019	Hotel stay for SANS West 2019 training. I did an extensive cost comparison of nearby hotels and the discount offered through SANS was by far the most economic. Also compared costs of staying further away and renting a car and paying for parking, and also an estimate of Ubering. Staying on site was the best option	GRAND HYATT SAN DIEGO	29.53	29.53	29.53	25.73
72,724	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ANS US Start-up	Technical Training	SUITES	14.67	14.67	14.67	10.72
72,725	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Training	hotel for overnight travel for meeting and crew visits	EMBASSY SUITES SUITESMAN	27.72	27.72	25.49	22.21
72,726	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings	Stakeholder and Mgr meetings	THE MAVEN	9.25	9.25	8.00	8.00
72,727	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings	Stakeholder and Mgr meetings	THE MAVEN	1.00	1.00	1.00	1.00
72,728	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings	Stakeholder and Mgr meetings	THE MAVEN	1.93	1.93	1.93	1.93
72,729	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings	Stakeholder and Mgr meetings	THE MAVEN	3.98	3.98	3.98	3.98
72,730	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings	Stakeholder and Mgr meetings	THE MAVEN	10.69	10.69	10.69	10.69
72,731	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15	Swissotel	2.49	1.00	0.92	0.80
72,732	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15	Swissotel	11.21	4.51	4.15	3.61
72,733	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15	Swissotel	29.63	11.92	10.96	9.55
72,734	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting	Annual Shareholders Meeting - 2 night stay	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,735	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	By corp plane to transport execs to CO	By corp plane to transport execs to CO	HOTEL DENVER TECH CENT	17.32	6.97	6.41	5.58
72,736	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	HOTEL DENVER TECH CENT	4.90	1.97	1.81	1.58
72,737	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	HOTEL DENVER TECH CENT	5.07	2.04	1.88	1.63
72,738	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO	Pilot corp jet to transport company execs to CO	HOTEL DENVER TECH CENT	7.35	2.96	2.72	2.37
72,739	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/SANDI CONFERENCE	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	HOTEL ALBUQU AT OLD TOW	13.04	4.72	4.72	4.11
72,740	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ivan Vancas - interview for RVP position	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	MARRIOTT MINNEAPOLIS C	43.26	14.54	13.37	11.65
72,741	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for staff meeting	company card wasn't working, so, was forced to use personal, Marriott stay in Minneapolis for Elder, D	Marriott	0.25	0.08	0.08	0.07
72,742	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for staff meeting	company card wasn't working, so, was forced to use personal, Marriott stay in Minneapolis for Elder, D	Marriott	0.85	0.29	0.26	0.23
72,743	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for staff meeting	company card wasn't working, so, was forced to use personal, Marriott stay in Minneapolis for Elder, D	Marriott	9.51	3.20	2.94	2.56
72,744	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for staff meeting	company card wasn't working, so, was forced to use personal, Marriott stay in Minneapolis for Elder, D	Marriott	11.63	3.91	3.59	3.13
72,745	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for staff meeting	company card wasn't working, so, was forced to use personal, Marriott stay in Minneapolis for Elder, D	Marriott	169.00	56.79	52.22	45.50
72,746	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meetings in MN	Lodging due to travel to attend staff meetings in MN.	HYATT REGENCY MINNEAPOLIS	24.86	8.35	7.68	6.69
72,747	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel	Lodging due to travel to attend staff meetings in MN.	MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
72,748	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,749	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Strategic planning	Business Unit strategic planning	SUITES	17.33	6.15	4.90	4.27
72,750	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM Leadership Mtg/Site Visit	Lodging for AM Leadership Mtg/Site Visit	RADISSON BLU MOA	10.64	3.77	3.01	2.62

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Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
72,751	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay CC Leadership Meeting	Hotel stay at airport for team flight for Customer Care Leadership Meeting(s)	SPRINGHILL SUITES	16.85	5.97	4.76	4.15
72,752	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Industry conference		MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
72,753	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar in Madison WI	Includes Parking Fee \$15/ea night	CONCOURSE HOTEL	27.90	9.97	9.97	7.29
72,754	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southwest Power Pool Work Group Mtg	SPP Transmission Working Group Meeting	MARRIOTT HOTEL	35.44	12.66	12.66	9.25
72,755	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel substation CIP workshop	3 Nights in Denver for Xcel Substation CIP workshop	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
72,756	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRI	43.94	15.70	15.70	11.47
72,757	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
72,758	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while travelling to Denver to attend internal Transmission 2019 CIP Summit.	RESIDENCE INN BY MARRI	41.58	14.86	14.86	10.86
72,759	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Governance meeting in Denver	Data Governance meeting in Denver	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
72,760	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Den for Data Gov	3 night hotel while in Denver for Data Governance Workshop	HOLIDAY INN EXP DENVER	23.15	8.27	8.27	6.05
72,761	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while in Denver for the CIP Summit meeting	THE CURTIS	34.99	12.50	12.50	9.14
72,762	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13 - 16 in Denver CO	CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
72,763	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
72,764	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
72,765	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	1.51	0.54	0.54	0.39
72,766	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	6.05	2.16	2.16	1.58
72,767	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	16.26	5.81	5.81	4.25
72,768	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	1.99	0.71	0.71	0.52
72,769	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	7.96	2.84	2.84	2.08
72,770	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	21.39	7.64	7.64	5.56
72,771	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending CIP Summit Meetings	Attending CIP Summit Meetings	HOTEL INDIGO DENVER	23.82	8.51	8.51	6.22
72,772	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP SUMMIT	Springhill Suites by Marriott	24.42	8.73	8.73	6.38	
72,773	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49	
72,774	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97	
72,775	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31	
72,776	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week	MARRIOTT METAIRE AT LA	21.16	15.96	15.96	11.66	
72,777	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	IRWA Continuing Education and General Meeting	International Right of Way Association Continuing Education and general meeting	INGLE SIDE HOTEL	11.79	8.89	8.89	6.50
72,778	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Xcel CIP Summit May 2019 Denver, CO	Attendance help represents SPE needs and educate other teams (STE and CIP, TBO) at the summit in developing and updating the correct policy and procedure	THE MAVEN	35.23	26.57	26.57	19.42
72,779	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	5.16	3.89	3.89	2.84
72,780	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	15.16	11.44	11.44	8.36
72,781	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49	
72,782	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97	
72,783	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31	
72,784	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	SUITE	10.12	7.63	7.63	5.58	
72,785	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK	24.09	8.61	8.61	6.29	
72,786	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach	COURTYARD BY MARRIOTT	4.26	1.71	1.58	1.37
72,787	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach	COURTYARD BY MARRIOTT	4.49	1.81	1.66	1.45
72,788	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach	COURTYARD BY MARRIOTT	4.95	1.99	1.83	1.60
72,789	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	8.90	3.58	3.29	2.87	
72,790	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Meeting	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42	
72,791	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reservation for July 204 AHPort for the May 2019 Annual Meeting	Courtyard by Marriott	13.70	5.51	5.07	4.42	
72,792	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
72,793	SumTotal	XFS	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshops	EMBASSY MINNPLS DTDOWN	24.33	9.79	9.00	7.84	
72,794	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings	CXT Meetings	Shenkar Denver Tech Center	3.87	1.56	1.43	1.25
72,795	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings	CXT Meetings	Shenkar Denver Tech Center	9.35	3.76	3.46	3.01
72,796	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly meeting in Denver	Quarterly meeting in Denver	THE MAVEN	35.23	14.18	13.03	11.36
72,797	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blowing Gas Policy Kipling SC Denver 5/14/19	Kipling SC Blowing Gas Policy Mtg. - Denver CO 5/14/19 - hotel stay	EMBASSY SUITES	29.17	14.34	13.19	11.49
72,798	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meetings	Travel to Denver for meetings	COURTYARD BY MARRIOTT	33.39	16.42	15.09	13.15
72,799	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveled to Denver	Traveled to Denver to meet with Denver team members, hiring leaders and vendors	HOTEL INDIGO DENVER	29.77	14.64	13.46	11.73
72,800	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key client meetings	Key client meetings	MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
72,801	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	26.62	13.38	12.31	10.73
72,802	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on business travel	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning	EMBASSY MINNPLS DTDOWN	24.33	12.24	11.25	9.80
72,803	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Orientation	New Employee Orientation - Matthew Couzens - paid on Marc Stander's BOM before Matt received his new employee CC	BEST WESTERN NORMANDY	15.25	7.67	7.05	6.15
72,804	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emplonic PM	Emplonic Replacement Project	EMBASSY MINNPLS DTDOWN	21.30	10.71	9.85	8.58
72,805	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Embassy Suites	Emplonic Project PM	EMBASSY SUITES OMAHA	29.19	14.08	13.50	11.76
72,806	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
72,807	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
72,808	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
72,809	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rational Working Session	Rational Working Session	THE MAVEN	35.23	17.72	16.29	14.20
72,810	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
72,811	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	7.06	3.56	3.27	2.85
72,812	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
72,813	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Energy Supply continuous improvement support	RAISSON HOTELS	24.41	9.82	9.03	7.87
72,814	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Transformation Meetings	MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
72,815	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	IlluminatiLAB and Summit	See Description	HILTON HOTELS COLUMBUS	31.66	12.74	11.71	10.21
72,816	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for CPE conference	CXT HomeStart Future State Journey Immersions Session Radisson Hotel Charges 05/13/19	RAISSON HOTELS	19.46	7.83	7.20	6.27
72,817	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for CPE conference	Four days of hotel accommodations for Chassee Altan (5/13/19 - 5/17/19) for Western CPE conference.	FRANCIS MARION HTL	31.42	12.64	11.63	10.13
72,818	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
72,819	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forrester - Digital Forum	Forrester - Digital Forum	EMBASSY SUITES DWTWYN	2.66	1.11	1.02	0.89
72,820	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forrester - Digital Forum	Forrester - Digital Forum	EMBASSY SUITES DWTWYN	11.97	5.01	4.61	4.01
72,821	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forrester - Digital Forum	Forrester - Digital Forum	EMBASSY SUITES DWTWYN	31.64	13.24	12.17	10.61
72,822	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	DSM (Demand Side Management) meetings	DSM (Demand Side Management) meetings	EMBASSY SUITES	27.72	11.00	10.06	9.29
72,823	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO ITPF meeting in NOLA		MARRIOTT METAIRE AT LA	24.00	3.68	3.68	3.21

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72,824	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay during meeting conference in Victoria		DELTA VICTORIA OCEAN P	25.90	25.90	25.90	22.57
72,825	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO IPWQG Meeting		HILTONHOTELS	29.73	29.73	29.73	21.73
72,826	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Denver Workshop		MAGNOLIA HOTEL DENVER	13.94	13.94	13.94	12.15
72,827	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL NDIGO DENVER	4.44	4.44	4.44	3.87
72,828	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Summit - Denver	Check in May 13Check out, may 15	COURTYARD BY MARRIOTT	33.39	33.39	33.39	29.09
72,829	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL NDIGO DENVER	4.47	4.47	4.47	3.89
72,830	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island Unit 2 Gen Relay Upgrade		HOLIDAY INN EXPRESS ON	4.62	4.62	4.62	3.36
72,831	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island Unit 2 Gen Relay Upgrade		HOLIDAY INN EXPRESS ON	6.72	6.72	6.72	4.88
72,832	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Training	Mosaic Conference and Mgr Meetings in Denver	EMBASSY SUITES	27.72	27.72	25.49	22.21
72,833	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings		THE MAVEN	1.00	1.00	1.00	1.00
72,834	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings		THE MAVEN	1.93	1.93	1.93	1.93
72,835	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings		THE MAVEN	3.98	3.98	3.98	3.98
72,836	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stakeholder and Mgr meetings		THE MAVEN	10.69	10.69	10.69	10.69
72,837	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managed Accounts PQ Seminar		AC MINNEAPOLIS	0.25	0.25	0.25	0.22
72,838	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managed Accounts PQ Seminar		AC MINNEAPOLIS	0.85	0.85	0.85	0.74
72,839	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managed Accounts PQ Seminar		AC MINNEAPOLIS	9.51	9.51	9.51	8.29
72,840	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managed Accounts PQ Seminar		AC MINNEAPOLIS	11.63	11.63	11.63	10.13
72,841	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	5.00	2.26	2.08	1.81
72,842	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	14.32	6.48	5.96	5.19
72,843	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	15.93	7.21	6.63	5.77
72,844	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	5.00	2.01	1.85	1.61
72,845	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	14.32	5.76	5.30	4.62
72,846	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	15.93	8.41	5.89	5.14
72,847	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15 Swissotel at Swissotel hosted by Xcel Energy and Exelon		2.49	1.00	0.92	0.80
72,848	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15 Swissotel at Swissotel hosted by Xcel Energy and Exelon		11.21	4.51	4.15	3.61
72,849	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 night hotel stay for EEI Tax School	3 night stay at the Swissotel in Chicago May 12-15. Attended 2019 EEI Tax School seminar May 13-15 Swissotel at Swissotel hosted by Xcel Energy and Exelon		29.63	11.92	10.96	9.55
72,850	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	5.00	2.01	1.85	1.61
72,851	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	14.32	5.76	5.30	4.62
72,852	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	15.93	6.41	5.89	5.14
72,853	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting	Annual Shareholders Meeting - 2 night stay	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,854	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	By corp plane to transport execs to CO		HAMPTON INNS	14.89	5.99	5.51	4.80
72,855	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		HAMPTON INNS	1.25	0.50	0.46	0.40
72,856	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		HAMPTON INNS	3.63	1.46	1.34	1.17
72,857	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		HAMPTON INNS	4.63	1.88	1.71	1.49
72,858	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		HAMPTON INNS	5.38	2.16	1.99	1.73
72,859	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to CO		HAMPTON INNS	14.59	5.87	5.40	4.70
72,860	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.11	0.11	0.10
72,861	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.11	0.11	0.10
72,862	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	3.72	1.35	1.35	1.17
72,863	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	4.26	1.54	1.54	1.34
72,864	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Performance Based Rates Meeting	Meeting of stakeholders for development of performance indicators.	RADISSON HOTELS	22.24	8.05	8.05	7.01
72,865	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/SANDI CONFERENCE		HOTEL ALBUQUAT OLD TOW	13.84	4.72	4.72	4.11
72,866	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings		THE RITZ-CARLTON DENVE	43.16	14.50	13.34	11.82
72,867	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meetings in MN	Lodging due to travel to attend staff meetings in MN	HYATT REGENCY MINNEAP	24.85	8.35	7.68	6.69
72,868	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in MN for workshop		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
72,869	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
72,870	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy board / annual meeting	Hotel May 13-15 in Pueblo, CO for the Xcel Energy board and annual meetings.	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,871	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting		COURTYARD BY MARRIOTT	2.18	0.86	0.89	0.83
72,872	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting		COURTYARD BY MARRIOTT	8.54	2.59	2.06	1.80
72,873	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting		COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
72,874	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Strategic planning	Business Unit strategic planning	SUITES	17.33	6.15	4.90	4.27
72,875	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting		COURTYARD BY MARRIOTT	13.70	4.86	3.88	3.38
72,876	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay		SIS	14.14	11.90	9.30	8.28
72,877	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings	Overnight stay to meet with employee	COURTYARD BY MARRIOTT	16.80	5.96	5.48	4.77
72,878	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly Leadership Meeting and Quarterly Leaders meeting	HOLIDAY INN EXPRESS AM	16.05	6.35	5.06	4.41
72,879	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Amarillo Trip	Amarillo Trip: Director/VP Meeting/South Leader meeting	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
72,880	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits		SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
72,881	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits		SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88

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
72,882	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay CC Leadership Meeting Amarillo	Hotel charge for Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	29.79	10.55	8.42	7.33
72,883	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	COURTYARD BY MARRIOTT	16.35	5.80	4.63	4.03
72,884	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in PSCo for Supply Chain HPI mtg	Hotel charge when in PSCo to meet with Supply Chain HPI champions for HPI training material review and training schedule.	HILTON GARDEN INN	29.57	10.57	10.57	7.72
72,885	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend industry conference		MAGNOLIA HOTEL DENVER	27.68	9.96	9.96	7.28
72,886	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar in Madison WI		CONCOURSE HOTEL	31.00	11.08	11.08	8.09
72,887	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southwest Power Pool Work Group Mtg	SPP Transmission Working Group Meeting	MARRIOTT HOTEL	35.44	12.66	12.66	9.25
72,888	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
72,889	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Motive Power Training		COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
72,890	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel substation CIP workshop	3 Nights in Denver for Xcel Substation CIP workshop	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
72,891	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRIOTT	48.67	17.39	17.39	12.71
72,892	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
72,893	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while traveling to Denver to attend internal Transmission 2019 CIP Summit.	RESIDENCE INN BY MARRIOTT	41.58	14.86	14.86	10.86
72,894	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Governance meeting in Denver	Data Governance meeting in Denver	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
72,895	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Den for Data Gov	3 night hotel while in Denver for Data Governance Workshop	HOLIDAY INN EXP DENVER	23.15	8.27	8.27	6.05
72,896	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while in Denver for the CIP Summit meeting.	THE CURTIS	34.99	12.50	12.50	9.14
72,897	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13- 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
72,898	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13- 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
72,899	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13- 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
72,900	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	1.51	0.54	0.54	0.39
72,901	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	6.05	2.16	2.16	1.58
72,902	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	16.26	5.81	5.81	4.25
72,903	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	1.99	0.71	0.71	0.52
72,904	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	7.96	2.84	2.84	2.08
72,905	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	21.39	7.64	7.64	5.59
72,906	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending CIP Summit Meetings	Attending CIP Summit Meetings	HOTEL INDIGO DENVER	23.82	8.51	8.51	6.22
72,907	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP SUMMIT		Springtail Suites by Marriott	24.42	8.73	8.73	6.38
72,908	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit		HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
72,909	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit		HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
72,910	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit		HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
72,911	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	IRWA Continuing Education and General Meeting	International Right of Way Association Continuing Education and general meeting	INGLE SIDE HOTEL	11.79	8.89	8.89	6.50
72,912	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Xcel-CIP Summit May 2019 Denver, CO	Attendance help represents SPE needs and educate other teams (STE and CIP, TBO) at the summit in developing and updating the correct policy and procedure.	THE MAVEN	35.23	26.57	26.57	19.42
72,913	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	5.16	3.89	3.89	2.84
72,914	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	15.16	11.44	11.44	8.36
72,915	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel/travel meal - Safety, project manager resource	Overnight travel to 414 Nicollet Mall, Minneapolis for mandatory safety rules to live by meetings and project manager resource	RADISSON HOTELS	19.59	14.78	14.78	10.80
72,916	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	17.84	13.46	13.46	9.83
72,917	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit		HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
72,918	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit		HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
72,919	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit		HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
72,920	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		SUITES	10.12	7.63	7.63	5.58
72,921	SumTotal	XES	2019-05-14	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
72,922	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 meetings	Travel for XE1 meetings.	RADISSON HOTELS	19.59	7.00	7.00	5.12
72,923	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting - Lodging	Shareholders Meeting.	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,924	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARRIOTT	4.26	1.71	1.58	1.37
72,925	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARRIOTT	4.49	1.81	1.66	1.45
72,926	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholder Meeting and Outreach	Hotel while traveling to coordinate events for the Annual Shareholder Meeting and stakeholder/employee outreach.	COURTYARD BY MARRIOTT	4.95	1.99	1.83	1.60
72,927	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reservation for Judy Pollet	Reservation for Judy 264-40Potel for the May 2019 Annual Meeting	Courtyard by Marriott	13.70	5.51	5.07	4.42
72,928	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Shareholders Meeting	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	8.90	3.58	3.29	2.87
72,929	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Annual Meeting	Hotel for 2019 Annual Meeting in Pueblo, CO,	COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,930	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 5-4-19 thru 5-16-19		MARRIOTT MINNEAPOLIS C	5.23	2.10	1.94	1.69
72,931	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
72,932	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshops		EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
72,933	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
72,934	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
72,935	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
72,936	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
72,937	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drexel Corporate Governance Course	Lodging for Sarah Soong trip to Philadelphia, PA to attend the Drexel Corporate Governance course.	STUDY UNIVERSITY CITY	1.71	0.69	0.63	0.55
72,938	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drexel Corporate Governance Course	Lodging for Sarah Soong trip to Philadelphia, PA to attend the Drexel Corporate Governance course.	STUDY UNIVERSITY CITY	16.07	6.47	5.95	5.18
72,939	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drexel Corporate Governance Course	Lodging for Sarah Soong trip to Philadelphia, PA to attend the Drexel Corporate Governance course.	STUDY UNIVERSITY CITY	19.52	7.85	7.22	6.29
72,940	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/14-5/15 Pueblo Annual Shareholders Mtg	Annual Shareholders meeting & Community Reception. Board of Directors meeting and Dinner	COURTYARD BY MARRIOTT	13.70	5.53	5.08	4.43
72,941	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly meeting in Denver	Quarterly meeting in Denver	THE MAVEN	35.23	14.18	13.03	11.36
72,942	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blowing Gas Policy Kipling SC Denver 5/14/19	Kipling SC Blowing Gas Policy Mtg. - Denver CO 5/14/19 - hotel stay	EMBASSY SUITES	29.17	14.34	13.19	11.49
72,943	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting	Union meeting	COURTYARD BY MARRIOTT	16.35	8.04	7.39	6.44
72,944	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meetings		COURTYARD BY MARRIOTT	33.39	16.42	15.09	13.15
72,945	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver	Travel to Denver to meet with Denver team members, hiring leaders and vendors	HOTEL INDIGO DENVER	28.77	14.64	13.46	11.73
72,946	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Key client meetings	Key client meetings	MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
72,947	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pueblo, Co for Annual Meeting and Board Meeting	Travel to Pueblo, CA for Annual Shareholder meeting	COURTYARD BY MARRIOTT	13.70	6.74	6.19	5.40
72,948	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	26.62	13.39	12.31	10.73
72,949	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on business travel	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning.	EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
72,950	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 5-4-19 thru 5-16-19		MARRIOTT MINNEAPOLIS C	2.62	1.32	1.21	1.06
72,951	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for in-person team meetings.	Hotel stay while in Denver for in-person team meetings.	COURTYARD BY MARRIOTT	31.34	15.78	14.49	12.63
72,952	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emplogic PM	Emplogic Replacement Project	EMBASSY MINNPLIS DTOWN	21.30	10.71	9.85	8.58

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
72,953	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging.	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
72,954	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
72,955	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
72,956	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	COX training		EMERY	43.62	22.99	20.31	17.70
72,957	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rational Working Session		THE MAVEN	35.23	17.72	16.29	14.20
72,958	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
72,959	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
72,960	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops	May Employee meetings and workshops	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
72,961	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay in MN while on site supporting King and Sheroe generating plants.	RADISSON HOTELS	20.93	8.42	7.74	6.75
72,962	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
72,963	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	10.47	4.21	3.87	3.38
72,964	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	illuminationLAB and Summit		HILTON HOTELS COLUMBUS	31.66	12.74	11.71	10.21
72,965	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CX1 HomeStart Future State Journey Immersions Session, Radisson Hotel Charges 05/13/19.	RADISSON HOTELS	20.93	8.42	7.74	6.75
72,966	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for CPE conference	Four days of hotel accommodations for Chaisee Altan (5/13/19 - 5/17/19) for Western CPE conference	FRANCIS MARION HTL	31.42	12.64	11.63	10.13
72,967	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting		COURTYARD BY MARRIOTT	13.70	5.51	5.07	4.42
72,968	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		FOUR SEASONS DENVER	2.65	1.07	0.98	0.85
72,969	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		FOUR SEASONS DENVER	10.60	4.27	3.92	3.42
72,970	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		FOUR SEASONS DENVER	28.49	11.46	10.54	9.18
72,971	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	34.29	13.80	12.69	11.05
72,972	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forrester - Digital Forum		EMBASSY SUITES DOWNTOWN	2.66	1.11	1.02	0.89
72,973	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forrester - Digital Forum		EMBASSY SUITES DOWNTOWN	11.97	5.01	4.61	4.01
72,974	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forrester - Digital Forum		EMBASSY SUITES DOWNTOWN	31.64	13.24	12.17	10.61
72,975	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	DSM (Demand Side Management) meetings	DSM (Demand Side Management) meetings	EMBASSY SUITES	27.72	11.60	10.66	9.29
72,976	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during meeting conference in Victoria		DELTA VICTORIA OCEAN P	25.90	25.90	25.90	22.57
72,977	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May.	HAMPTON INNS	0.31	0.31	0.31	0.27
72,978	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May.	HAMPTON INNS	0.31	0.31	0.31	0.27
72,979	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May.	HAMPTON INNS	3.71	3.71	3.71	3.23
72,980	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May.	HAMPTON INNS	4.25	4.25	4.25	3.70
72,981	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO IPWQ Meeting		HILTON HOTELS	29.73	29.73	29.73	21.73
72,982	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Denver Workshop		MAGNOLIA HOTEL DENVER	13.94	13.94	13.94	12.15
72,983	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings for Scheduling Department		HOLIDAY INN LAKEWOOD	1.14	1.14	1.14	0.99
72,984	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	4.44	4.44	4.44	3.67
72,985	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Summit - Denver	Check in May 13check out, may 15	COURTYARD BY MARRIOTT	33.39	33.39	33.39	29.04
72,986	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	4.47	4.47	4.47	3.84
72,987	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Training	Mosaic Conference and Manger Meetings in Denver	EMBASSY SUITES	27.72	27.72	25.46	22.21
72,988	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compensation team - SWP Overview meeting	Compensation team - SWP Overview meeting	RADISSON HOTELS	19.59	19.59	18.01	15.70
72,989	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	5.00	2.26	2.08	1.81
72,990	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	14.32	6.48	5.96	5.19
72,991	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	15.93	7.21	6.63	5.77
72,992	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	5.00	2.01	1.85	1.61
72,993	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	14.32	5.76	5.30	4.62
72,994	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	15.93	6.41	5.89	5.14
72,995	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	2.49	1.00	0.92	0.80
72,996	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	2.49	1.00	0.92	0.80
72,997	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	2.49	1.00	0.92	0.80
72,998	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	11.21	4.51	4.15	3.61
72,999	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	11.21	4.51	4.15	3.61
73,000	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	11.21	4.51	4.15	3.61
73,001	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	29.63	11.92	10.96	9.55
73,002	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	29.63	11.92	10.96	9.55
73,003	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (5/12-5/15) for 2019 EEI Tax School	Hotel accommodations (5/12-5/15) in Chicago for the 2019 EEI Tax School that took place 5/13-5/15. Although this was a utility-focused training, this training also provided general tax updates so use of the 121 allocator is appropriate.	SWISSOTEL CHICAGO	29.63	11.92	10.96	9.55
73,004	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	5.00	2.01	1.85	1.61
73,005	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	14.32	5.76	5.30	4.62
73,006	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	15.93	6.41	5.89	5.14
73,007	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget meeting	Budget meeting	RADISSON HOTELS	19.59	7.88	7.25	6.32
73,008	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Ft Meyers, FL	Overnight stay while piloting corporate aircraft for transportation of executives to Ft Meyers, FL	HILTON GARDEN INN	11.16	4.49	4.13	3.60

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,009	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN	14.54	5.65	5.38	4.69
73,010	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	peer/employee engagement	Peer and employee engagement with Kelly Begner and with my own employees. This hotel during stay	BEST WESTERN NORMANDY	15.25	5.52	5.52	4.81
73,011	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.11	0.11	0.10
73,012	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.11	0.11	0.10
73,013	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	3.72	1.35	1.35	1.17
73,014	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	4.26	1.54	1.54	1.34
73,015	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI/SANDI CONFERENCE	Customer Connection travel Denver-hotel stay	HOTEL ALBUQ AT OLD TOW	13.04	4.72	4.72	4.11
73,016	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Connection travel Denver-hotel stay	Hotel while in MN for Distribution support & Sr BIC interviews	HOTEL INDIGO DENVER	63.54	21.35	19.63	17.11
73,017	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution support & SR BIC interviews	Hotel while in MN for Distribution support & Sr BIC interviews	SUITES	7.74	2.60	2.39	2.08
73,018	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
73,019	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Hotel Stay CC Leadership Meeting	COURTYARD BY MARRIOTT	2.18	0.86	0.69	0.60
73,020	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Hotel Stay CC Leadership Meeting	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
73,021	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Hotel Stay CC Leadership Meeting	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
73,022	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Leadership Meeting	Hotel Stay CC Leadership Meeting	SUITES	16.35	5.80	4.63	4.03
73,023	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	16.80	5.96	4.75	4.14
73,024	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Leadership Meeting and Quarterly Leaders meeting	Monthly Leadership Meeting and Quarterly Leaders meeting	COURTYARD BY MARRIOTT	16.80	5.96	4.75	4.14
73,025	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Trip, Director/VP Meeting/South Leader meeting	Amarillo Trip, Director/VP Meeting/South Leader meeting	HOLIDAY INN EXPRESS AM	6.35	5.06	4.41	3.75
73,026	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
73,027	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
73,028	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
73,029	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay CC Leadership Meeting Amarillo	Hotel charge for Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	29.79	10.55	8.42	7.33
73,030	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	COURTYARD BY MARRIOTT	16.35	5.80	4.63	4.03
73,031	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Industry conference	Attend Industry conference	MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
73,032	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Seminar in Madison WI	Seminar in Madison WI	CONCOURSE HOTEL	29.45	10.52	10.52	7.69
73,033	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee meetings	HYATT PLACE-SALT LAKE	11.70	4.18	4.18	3.06
73,034	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee meetings	HYATT PLACE-SALT LAKE	14.94	5.34	5.34	3.90
73,035	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	33.39	11.03	11.03	8.72
73,036	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mobile Power Training	Mobile Power Training	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
73,037	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel substitution CIP workshop	3 Nights in Denver for Xcel Substitution CIP workshop	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
73,038	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRIOTT	48.67	17.39	17.39	12.71
73,039	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
73,040	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while traveling to Denver to attend internal Transmission 2019 CIP Summit	RESIDENCE INN BY MARRIOTT	41.58	14.88	14.88	10.86
73,041	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Governance meeting in Denver	Data Governance meeting in Denver	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
73,042	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Den for Data Gov	3 night hotel while in Denver for Data Governance Workshop	HOLIDAY INN EXP DENVER	23.15	8.27	8.27	6.05
73,043	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel while in Denver for the CIP Summit meeting	THE CURTIS	34.99	12.50	12.50	9.14
73,044	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Outreach event	lodging while on travel 5/15-5/16/19	COURTYARD BY MARRIOTT	16.80	6.00	6.00	4.39
73,045	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
73,046	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
73,047	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit from May 13 - 16 in Denver CO	Hotel from May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	HOTEL INDIGO DENVER	26.10	7.96	7.96	5.31
73,048	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	1.51	0.54	0.54	0.39
73,049	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	6.05	2.16	2.16	1.58
73,050	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - CIP Summit team meetings- process oversight	Denver - CIP Summit team meetings- process oversight assessments	HOTEL INDIGO DENVER	16.26	5.81	5.81	4.25
73,051	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	1.99	0.71	0.71	0.52
73,052	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	7.96	2.84	2.84	2.08
73,053	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	COURTYARD BY MARRIOTT	21.39	7.64	7.64	5.58
73,054	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending CIP Summit Meetings	Attending CIP Summit Meetings	HOTEL INDIGO DENVER	23.82	8.51	8.51	6.22
73,055	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP SUMMIT	Springhill Suites by Marriott	24.42	8.73	8.73	6.38	
73,056	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	IRWA Continuing Education and General Meeting	International Right of Way Association Continuing Education and general meeting	INGLE SIDE HOTEL	11.79	8.89	8.89	6.50
73,057	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending Xcel-CIP Summit May 2019 Denver, CO	Attendance help represents SPE needs and educate other teams (STE and CIP, TBO) at the summit in developing and updating the correct policy and procedure	THE MAVEN	35.23	26.57	26.57	19.42
73,058	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	5.16	3.89	3.89	2.84
73,059	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver, CO	Hotel in Denver, CO for CIP Summit to discuss current procedures and look for improvements in them	THE CURTIS	15.16	11.44	11.44	8.36
73,060	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	22.88	17.26	17.26	12.61
73,061	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
73,062	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
73,063	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel during CIP Summit	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
73,064	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel while in Denver for XE1	SUITES	10.12	7.63	7.63	5.58
73,065	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK	31.66	11.31	11.31	8.27
73,066	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MP's photo mgmt 5-4-19 thru 5-16-19	Customer Experience Program	MARRIOTT MINNEAPOLIS C	5.23	2.10	1.94	1.69
73,067	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,068	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshops	Customer Experience Program	EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
73,069	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
73,070	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
73,071	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
73,072	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Integration Readouts	CXT integration Readouts	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
73,073	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	DHS/ODNI Classified Intel Forum	DHS/ODNI Classified Intel Forum	HILTON GARDEN INN PHOE	20.82	10.22	9.40	8.19
73,074	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Shareholders Meeting	Annual Shareholders Meeting	TOWNEPLACE SUITES DENV	28.28	13.88	12.77	11.12
73,075	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Executive Protection Detail	EXTENDEDSTAY 737	7.10	3.49	3.20	2.79
73,076	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveled to Denver	Traveled to Denver to meet with Denver team members, hiring leaders and vendors	HOTEL INDIGO DENVER	29.77	14.64	13.46	11.73

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
73,077	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nokua Meeting, work in Denver office	Meeting with Nokua, Work in Denver office	THE CURTIS	26.62	13.39	12.31	10.73
73,078	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Security conference		MYSTIC LAKE CASINO HOT	14.42	5.80	5.34	4.65
73,079	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	grid EX FPM		DOUBLETREE HOTEL TYSON	32.28	12.99	11.94	10.90
73,080	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on business travel	I needed to be onsite to visit with my team to lead them in projects and to visit with key stakeholders regarding planning	EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
73,081	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participate in team meetings		EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
73,082	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS polo mgmt 5-4-19 thru 5-16-19		MARRIOTT MINNEAPOLIS C	2.62	1.32	1.21	1.06
73,083	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for in-person team meetings		COURTYARD BY MARRIOTT	31.34	15.76	14.49	12.63
73,084	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	in-person team meet		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,085	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emplonic PM		EMBASSY MINNPLIS DTOWN	21.30	10.71	9.85	8.58
73,086	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
73,087	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
73,088	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Vendor Transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
73,089	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rational Working Session		THE MAVEN	35.23	17.72	16.29	14.20
73,090	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
73,091	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
73,092	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	May Employee meetings and workshops		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
73,093	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay in MN while on site supporting King and Shorro generating plants	RADISSON HOTELS	20.93	8.42	7.74	6.75
73,094	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,095	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint for travel 5/15 - 5/16	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,096	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		AC MINNEAPOLIS	8.90	3.58	3.29	2.87
73,097	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CX1 HomeStart Future State Journey Immersions Session Radisson Hotel Charges 05/13/19	RADISSON HOTELS	20.93	8.42	7.74	6.75
73,098	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sponsor hotel		AMOMA SARL	26.85	10.80	9.93	8.66
73,099	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for CPE conference	Four days of hotel accommodations for Charrisse Atton (5/13/19 - 5/17/19) for Western CPE conference	FRANCIS MARION HTL	31.42	12.64	11.63	10.13
73,100	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		FOUR SEASONS DENVER	2.65	1.07	0.98	0.85
73,101	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		FOUR SEASONS DENVER	10.60	4.27	3.92	3.42
73,102	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		FOUR SEASONS DENVER	28.49	11.46	10.54	9.18
73,103	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	32.73	13.17	12.11	10.55
73,104	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ernst & Young Review Capability Prioritization mee	Ernst & Young Review Capability Prioritization meeting	AC MINNEAPOLIS	22.24	9.30	8.56	7.45
73,105	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SME Amariello		COURTYARD BY MARRIOTT	16.35	2.51	2.51	2.19
73,106	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Subject Matter Outreach Event		EMBASSY SUITES HOTEL A	18.58	2.85	2.85	2.48
73,107	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Hotel	EMBASSY SUITES HOTEL A	17.13	2.63	2.63	2.29
73,108	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	0.41	0.41	0.41	0.36
73,109	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	6.06	6.06	6.06	5.28
73,110	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	0.10	0.10	0.10	0.07
73,111	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	1.52	1.52	1.52	1.11
73,112	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ODL Meetings		HAMPTON INNS	6.64	6.64	6.64	5.79
73,113	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay during rotating conference in Victoria		DELTA VICTORIA OCEAN P	25.90	25.90	25.90	22.57
73,114	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.31	0.31	0.27
73,115	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.31	0.31	0.27
73,116	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	3.71	3.71	3.71	3.23
73,117	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	4.25	4.25	4.25	3.70
73,118	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement		STEIN ERIKSEN LODGE	19.85	19.85	19.85	14.42
73,119	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	Deposit for ACC Conference in August 12, 2019	CP DENVER	32.46	32.46	32.46	23.57
73,120	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site visit 500V line		HIBBING PARK HOTEL	6.75	6.75	6.75	5.88
73,121	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Denver Workshop		MAGNOLIA HOTEL DENVER	13.94	13.94	13.94	12.15
73,122	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings for Scheduling Department		HOLIDAY INN LAKEWOOD	1.14	1.14	1.14	0.99
73,123	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	4.44	4.44	4.44	3.87
73,124	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	DA Work Shop - Denver	DA Work Shop - Denver	HOTEL INDIGO DENVER	4.47	4.47	4.47	3.89
73,125	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Training	Mosaic Conference and Manager Meetings in Denver	EMBASSY SUITES	27.72	27.72	25.49	22.21
73,126	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	5.00	2.26	2.08	1.81
73,127	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	14.32	6.48	5.96	5.19
73,128	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Sarah Walker	2019 PowerPlan Elevate User Conference - Hotel Stay for Sarah Walker. Employee does not have a BMO Card.	MARRIOTT ATLANTA MARQU	15.93	7.21	6.63	5.77
73,129	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	5.00	2.01	1.85	1.61
73,130	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	14.32	5.76	5.30	4.62
73,131	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlanConf in Atlanta 05/14-05/17/19	Hotel in Atlanta to attend the PowerPlan Conference May 14-17, 2019. PowerPlan is a software program used by Tax Services to calculate the income tax provision. I am attending this training to gain knowledge on new features, ways to better use the system, and network with other utilities to see how they use the system.	MARRIOTT ATLANTA MARQU	15.93	6.41	5.89	5.14
73,132	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	5.00	2.01	1.85	1.61
73,133	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	14.32	5.76	5.30	4.62
73,134	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA 5/14-5/17	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference.	MARRIOTT ATLANTA MARQU	15.93	6.41	5.89	5.14
73,135	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF Denver visit to team	BAF Denver visit to team C Wieland (meetings and team building	WESTIN DENVER DOWNTOWN	34.18	15.46	14.22	12.39
73,136	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	peer/employee engagement	Peer and employee engagement with Kelly Bergeron and with my own employees. This hotel during stay	BEST WESTERN NORMANDY	15.25	5.52	5.52	4.81
73,137	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.11	0.11	0.10
73,138	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.11	0.11	0.10

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,139	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	3.72	1.35	1.35	1.17
73,140	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	4.25	1.54	1.54	1.34
73,141	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution support & SR BIC interviews	Hotel while in MN for Distribution support & Sr BIC interviews	SUITES	7.74	2.60	2.39	2.08
73,142	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amazon Trip	Amazon Trip	SPRINGHILL STES SEATTLE	33.04	14.95	13.74	11.98
73,143	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Chris Cardenas Leadership Meeting	COURTYARD BY MARRIOTT	2.18	0.86	0.89	0.60
73,144	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Chris Cardenas Leadership Meeting	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
73,145	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Chris Cardenas Leadership Meeting	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
73,146	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly Leadership Meeting and Quarterly Leaders meeting	COURTYARD BY MARRIOTT	16.80	5.96	5.48	4.77
73,147	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Amarillo Trip	Amarillo Trip Director/VP Meeting/South Leader meeting	HOLIDAY INN EXPRESS AM	16.05	6.35	5.06	4.41
73,148	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
73,149	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
73,150	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AM team/leadership visits	Lodging for AM team/leadership visits	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
73,151	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	team/leadership visits	Hotel charge for Customer Care Leadership Meeting	COURTYARD BY MARRIOTT	29.79	10.55	8.42	7.33
73,152	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	COURTYARD BY MARRIOTT	16.35	5.80	4.63	4.03
73,153	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	conduct training leadership team meeting	Monthly Customer Care Leadership Meeting & Quarterly Leaders Meeting in Amarillo	DOUBLETREE CO WESTMINS	13.28	4.75	4.75	3.47
73,154	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
73,155	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Motive Power Training	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18	
73,156	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP conference in Denver	Hotel booking cost for attending CIP conference in Denver	RESIDENCE INN BY MARRI	32.92	11.76	11.76	8.60
73,157	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	Hotel stay for CIP Summit in Denver	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
73,158	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	CIP Summit	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
73,159	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	CIP Summit	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
73,160	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit	CIP Summit	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
73,161	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	27.19	20.51	20.51	14.99
73,162	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	160.65	121.18	121.18	88.56
73,163	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	0.55	0.22	0.20	0.18
73,164	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	10.00	4.02	3.70	3.22
73,165	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	11.00	4.43	4.07	3.55
73,166	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Track 4 Workshop	Customer Experience Track 4 Workshop	EMBASSY SUITES OMAHA	14.76	5.94	5.46	4.76
73,167	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	DHS/ODNI Classified Intel Forum	DHS/ODNI Classified Intel Forum	HILTON GARDEN INN PHOE	20.82	10.22	9.40	8.19
73,168	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI Training	DI Training	BEST WESTERN LITTLEFIE	11.16	5.49	5.05	4.40
73,169	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	BEST WESTERN NORMANDY	616.00	302.84	278.47	242.63	
73,170	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	26.62	13.39	12.31	10.73
73,171	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Northwest Power Pool	Hotel for one night to attend the Northwest Power Pool meeting May 17, 2019.	EMBASSY SUITES PORTLAN	27.39	11.27	11.27	9.82
73,172	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services Recruiting	Hotel expense for Eric Wagner	THE MAVEN	35.23	14.18	13.03	11.36
73,173	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
73,174	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Changing Managed Service Providers. Attending meetings. Purchased Lodging	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
73,175	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perficient discussions and XE1 team building	Facilitating HR Agile Sprint	THE CURTIS	20.32	8.18	7.52	6.55
73,176	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,177	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for CPE conference	Four days of hotel accommodations for Charsse Alton (5/13/19 - 5/17/19) for Western CPE conference.	FRANCIS MARION HTL	31.42	12.64	11.63	10.13
73,178	SumTotal	XFS	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	0.10	0.04	0.04	0.03
73,179	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	0.20	0.08	0.07	0.06
73,180	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	0.41	0.16	0.15	0.13
73,181	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	1.10	0.44	0.41	0.35
73,182	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	1.99	0.80	0.74	0.64
73,183	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	3.90	1.57	1.44	1.28
73,184	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	7.96	3.20	2.95	2.57
73,185	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Law department management and meetings with staff	Law department management and meetings with staff	THE MAVEN	21.38	8.60	7.91	6.89
73,186	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting	Shareholders Meeting	COURTYARD BY MARRIOTT	4.26	1.71	1.58	1.37
73,187	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting	Shareholders Meeting	COURTYARD BY MARRIOTT	4.49	1.81	1.66	1.45
73,188	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shareholders Meeting	Shareholders Meeting	COURTYARD BY MARRIOTT	4.95	1.99	1.83	1.60
73,189	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage TOU Behavioral Focus Groups	Lodging for MN Focus Groups	Double Tree Hilton	22.15	9.27	8.52	7.42
73,190	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ernst & Young Review Capability Prioritization mee	Ernst & Young Review Capability Prioritization meeting	AC MINNEAPOLIS	22.24	9.30	8.56	7.45
73,191	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SME Amarillo	COURTYARD BY MARRIOTT	16.35	2.51	2.51	2.19	
73,192	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Subject Matter Outreach Event	Subject Matter Outreach Event	EMBASSY SUITES HOTEL A	15.69	2.41	2.41	2.10
73,193	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event	EMBASSY SUITES HOTEL A	17.14	2.63	2.63	2.29
73,194	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.31	0.31	0.27
73,195	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	0.31	0.31	0.31	0.27
73,196	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	3.71	3.71	3.71	3.23
73,197	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Attending Integrated Distribution Plan (IDP) Workshop for May	HAMPTON INNS	4.25	4.25	4.25	3.70
73,198	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site visit 500kv line	HIBBING PARK HOTEL	6.75	6.75	6.75	5.88	
73,199	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mexler Data Traini	EMERY	66.66	22.40	20.60	17.95	

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,200	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Purchased Power Meetings- Tomljanovic	Denver Purchased Power Meetings- Tomljanovic	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,201	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Purchased Power Meetings- Van Abel	Denver Purchased Power Meetings- Van Abel	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,202	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Meetings	Hotel stay while traveling to attend safety meetings	EMBASSY SUITES HOTEL A	55.29	27.18	24.99	21.78
73,203	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	98-1219 GSX Security Conference Chicago	98-1219 GSX Security Conference Chicago - hotel stay - Embassy Suites	ASIS HOUSING	52.03	25.58	23.52	20.49
73,204	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nokia Meeting, work in Denver office	Meeting with Nokia, Work in Denver office	THE CURTIS	26.62	13.39	12.31	10.73
73,205	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participant discussions and XE1 team building	Participant discussions and XE1 team building	THE CURTIS	20.32	8.18	7.52	6.55
73,206	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended The Masters Conference	Discovery, data breach, information governance	HOLIDAY INN EXPRESS	34.29	13.80	12.69	11.05
73,207	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PowerPlan conf in GA	Hotel for trip to Atlanta, GA from 5/14-5/17 to attend the 2019 PowerPlan conference	MARRIOTT ATLANTA MARQU	1.33	0.54	0.49	0.43
73,208	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACT Tax Conference	Accommodations during Seattle trip May 16-17 to visit prospective customer: Amazon	HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,209	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations during Seattle trip	Accommodations during Seattle trip May 16-17 to visit prospective customer: Amazon	SPRINGHILL STES SEATTL	32.97	14.92	13.72	11.95
73,210	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participant discussions and XE1 team building	Participant discussions and XE1 team building	THE CURTIS	20.32	8.18	7.52	6.55
73,211	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy Conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	37.23	37.23	37.23	27.21
73,212	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP IRP Meeting	NSP IRP Meeting	RADISSON HOTELS	17.77	17.77	17.77	12.91
73,213	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XEEI Meeting in Nashville, TN	Hotel stay week of May 20, 2019	HILTON NASHVILLE DWTN	24.00	16.90	15.54	13.54
73,214	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT	2.50	2.17	1.99	1.74
73,215	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT	11.10	9.62	8.84	7.70
73,216	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT	17.11	14.62	13.63	11.88
73,217	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACT Annual Conf	Attend ACT Annual Conf	HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,218	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACT Tax Conference	ACT Tax Conference	HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,219	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,220	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - talent review	Travel to MN - talent review	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,221	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	AHCE Conference	AHCE Conference	EMBASSY MINNAPOLIS DTOWN	12.22	11.23	9.79	8.79
73,222	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Review Meeting	Talent Review Meeting	MARRIOTT MINNEAPOLIS C	11.86	5.83	5.36	4.67
73,223	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Review Meeting	Talent Review Meeting	MARRIOTT MINNEAPOLIS C	12.99	6.39	5.87	5.12
73,224	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver lodging for orientation week	Denver lodging for orientation week	THE MAVEN	35.23	17.32	15.93	13.88
73,225	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rental Car for Deb Watts at FEMA Region 6 meetings	Rental Car for Deb Watts at FEMA Region 6 meetings	STES D	13.91	5.60	5.15	4.48
73,226	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support	SAP Transition Support	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,227	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Participant discussions and XE1 team building	Participant discussions and XE1 team building	THE CURTIS	20.32	8.18	7.52	6.55
73,228	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
73,229	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
73,230	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
73,231	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
73,232	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
73,233	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 7F Users Group Conference	Attend 7F Users Group Conference	RENAISSANCE SCHAUMBURG	25.31	25.31	25.31	18.38
73,234	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy conference	American Wind Energy conference	EMBASSY SUITES HOUSTON	44.03	44.03	44.03	32.18
73,235	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	37.23	37.23	37.23	27.21
73,236	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 7F Users Group Conference	2019 7F Users Group Conference	RENAISSANCE SCHAUMBURG	25.31	25.31	23.27	20.28
73,237	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	520-522 MN NSP Integrated Resource Plan	520-522 MN NSP Integrated Resource Plan	AC MINNEAPOLIS	22.24	22.24	20.45	17.82
73,238	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Training	Hotel Accommodations while attending the OQ Team meeting in Denver	DOUBLETREE CO WESTMINS	13.28	13.28	12.21	10.64
73,239	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee assessment meeting	Employee assessment meeting	STAYBRIDGE SUITES MAPL	14.31	14.31	13.16	11.47
73,240	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Meeting in Nashville, TN	Hotel stay week of May 20, 2019	HILTON NASHVILLE DWTN	42.00	16.90	15.54	13.54
73,241	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT	2.50	2.17	1.99	1.74
73,242	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT	15.24	13.20	12.14	10.58
73,243	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	EEL Spring Accounting Conference	COURTYARD BY MARRIOTT	23.50	20.36	18.72	16.31
73,244	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACT Annual Conf	Attend ACT Annual Conf	HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,245	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACT Tax Conference	ACT Tax Conference	HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,246	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx User Workshop - Denver	Alteryx User Workshop - Denver	THE CURTIS	26.62	10.71	9.85	8.58
73,247	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	21.07	8.48	7.80	6.79
73,248	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	21.07	8.48	7.80	6.79
73,249	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role	Venture Capital training for SPV team role	THE RENWICK HOTEL NYC	1.50	0.54	0.54	0.47
73,250	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role	Venture Capital training for SPV team role	THE RENWICK HOTEL NYC	2.00	0.72	0.72	0.63
73,251	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role	Venture Capital training for SPV team role	THE RENWICK HOTEL NYC	23.35	8.45	8.45	7.36
73,252	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role	Venture Capital training for SPV team role	THE RENWICK HOTEL NYC	35.27	12.76	12.76	11.12
73,253	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during MN visit	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
73,254	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Rice Street for Staff Meeting	1 night hotel	SAINT PAUL HOTEL	22.36	7.51	6.91	6.02
73,255	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Wind Power meeting Houston, TX	Hotel stay from 5/20/19 - 5/23/19 - AWEA Wind Power meeting Houston, TX	MARRIOTT MARQUISHOUSTO	44.04	17.72	16.29	14.20
73,256	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA conference in Houston TX	AWEA conference in Houston TX	Marrriott Marquis Houston	44.04	17.72	16.29	14.20
73,257	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	IRP workshop	IRP workshop	AC MINNEAPOLIS	22.24	8.11	7.46	6.50
73,258	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide WCO/PR Quality compliance training	Hotel during WCO/PR Quality compliance training trip	COURTYARD BY MARRIOTT	19.28	6.89	6.89	5.03
73,259	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team building and XE1 meetings	Team building and XE1 meetings	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
73,260	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	Hotel while in Denver for XE1	COURTYARD CHERRY CREEK	28.67	10.24	10.24	7.49
73,261	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Empl meeting and Dam inspection of Terminal Dam	Empl meeting and Dam inspection of Terminal Dam	SUITES DOR	9.75	9.15	9.15	6.68
73,262	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Board Meeting and WindPower Conference	Lodging while attending AWEA Board Meeting and WindPower conference from May 20-21, 2019	MARRIOTT MARQUISHOUSTO	44.04	16.07	16.07	11.74
73,263	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMEI Board meeting and Spring Conference	Attended RMEI Board meeting and Spring Conference	RENAISSANCE HOTEL PHOE	19.36	7.79	7.16	6.24
73,264	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 5-20-19 thru 5-21-19	MPLS photo mgmt 5-20-19 thru 5-21-19	MARRIOTT MINNEAPOLIS C	5.23	2.10	1.94	1.69
73,265	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program	Customer Experience Program	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,266	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN - talent review	Travel to MN - talent review	AC MINNEAPOLIS	22.24	8.95	8.23	7.17

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
73,266	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	AIHCE Conference		EMBASSY MINNEAPOLIS DTOWN	24.85	12.22	11.23	9.79
73,267	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Safety and Workforce Relations Talent Review	Travel to Minnesota for Talent Review	AC MINNEAPOLIS	0.85	0.42	0.38	0.33
73,268	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Safety and Workforce Relations Talent Review	Travel to Minnesota for Talent Review	AC MINNEAPOLIS	9.51	4.68	4.30	3.75
73,269	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Safety and Workforce Relations Talent Review	Travel to Minnesota for Talent Review	AC MINNEAPOLIS	11.68	5.84	5.37	4.68
73,270	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Talent Review Meeting		MARRIOTT MINNEAPOLIS C	13.61	6.73	6.18	5.39
73,271	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Union Meeting	Union Meeting	COURTYARD BY MARRIOTT	18.21	8.95	8.23	7.17
73,272	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Donner lodging for orientation week		THE MAVEN	35.93	17.32	15.93	13.88
73,273	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	See Description	Ben Fowke Staff Meeting - Minneapolis/AC Hotel Charges 05/21/19	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,274	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	CXT Workshop	CXT Workshop	WOODBURY RESIDENCE INN	9.55	3.84	3.53	3.08
73,275	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	CI WAM / ITO		AC MINNEAPOLIS	35.93	14.46	13.29	11.58
73,276	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Rental Car for Deb Watts at FEMA Region 6 meetings	Hotel Room Tax for Deb Watts at FEMA Region 6 meetings	STES D	11.31	4.55	4.18	3.65
73,277	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Candidate Interview	Hotel Stay - One Night 5/20	THE MAVEN	35.23	14.18	13.03	11.36
73,278	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Integration Pilot Program	Hotel expense for travel to Washington District of Columbia to attend the Federal Aviation Administration Integration Pilot Program.	MARRIOTT KEY BRIDGE	40.81	16.42	15.10	13.16
73,279	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	MPLS pilot mngt 5-20-19 thru 5-21-19		MARRIOTT MINNEAPOLIS C	2.62	1.32	1.21	1.06
73,280	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,281	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	SAP COE	May 20 2019 Impl/endor transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
73,282	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Participant discussions and XE1 team building		THE CURTIS	20.32	8.16	7.52	6.55
73,283	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Innovation and Transformation - Change Management		EMERY	22.22	8.94	8.22	7.16
73,284	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	ITO Change Management		EMERY	26.17	10.53	9.68	8.44
73,285	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel in MN for ITO meetings		RADISSON BLU MINNEAPOL	30.11	12.12	11.14	9.71
73,286	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel - MAY ITO Travel to MN	Hotel - MAY ITO Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,287	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Spoke at Legal Conference	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	SWISSOTEL CHICAGO	48.55	19.53	17.96	15.65
73,288	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	4.34	1.75	1.61	1.40
73,289	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	31.74	12.77	11.74	10.23
73,290	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	58.19	23.41	21.53	18.76
73,291	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	NEI Tabletop Exercise		TIRC-HOTEL	10.00	4.02	3.70	3.22
73,292	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	NEI Tabletop Exercise		TIRC-HOTEL	11.46	4.61	4.24	3.69
73,293	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
73,294	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
73,295	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
73,296	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
73,297	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	16.74	16.74	16.74	14.59
73,298	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Professional Development	Lodging while attending Hubbell Anchor Seminar	HILTON GARDEN INN	14.22	14.22	14.22	12.39
73,299	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	7.33	7.33	7.33	6.39
73,300	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	4.40	4.40	4.40	3.83
73,301	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	2.93	2.93	2.93	2.55
73,302	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Overhaul Support - Sheroa		HOTELS.COM158782156510	7.41	7.41	7.41	5.38
73,303	SumTotal	XES	2019.05.20	Travel Related	T-Hotel	TS Hotel - Room Tax	Attend TF Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	25.31	18.38
73,304	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA Conference		HILTON HOTEL AMERICAS	41.65	41.65	41.65	30.44
73,305	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	American Wind Energy conference	American Wind Energy conference	EMBASSY SUITES HOUSTON	44.03	44.03	44.03	32.18
73,306	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	American Wind Energy conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	37.23	37.23	37.23	27.21
73,307	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	2019 TF Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	23.27	20.28
73,308	SumTotal	XFS	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	5205-523 MN NSP Integrated Resource Plan		AC MINNEAPOLIS	22.24	22.24	20.45	17.82
73,309	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	EEl Meeting in Nashville, TN	Hotel stay week of May 20, 2019	HILTON NASHVILLE DWTN	42.00	16.90	15.54	13.54
73,310	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel Stay	EEl Spring Accounting Conference	COURTYARD BY MARRIOTT	0.01	0.01	0.01	0.01
73,311	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel Stay	EEl Spring Accounting Conference	COURTYARD BY MARRIOTT	0.28	0.24	0.22	0.19
73,312	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel Stay	EEl Spring Accounting Conference	COURTYARD BY MARRIOTT	2.50	2.17	1.99	1.74
73,313	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel Stay	EEl Spring Accounting Conference	COURTYARD BY MARRIOTT	19.92	17.26	15.87	13.83
73,314	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Hotel Stay	EEl Spring Accounting Conference	COURTYARD BY MARRIOTT	30.71	26.90	24.46	21.31
73,315	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Attend ACT Annual Conf		HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,316	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	ACT Tax Conference	pilot corporate aircraft for transport execs to CO	HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,317	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Pilot corp execs to CO		HAMPTON INNS	21.45	8.63	7.94	6.91
73,318	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Pilot corp execs to CO	Pilot corp execs to CO	HAMPTON INNS	22.53	9.07	8.34	7.26
73,319	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Pilot overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAMPTON INNS	20.65	8.31	7.64	6.66
73,320	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAMPTON INNS	15.75	6.34	5.83	5.08
73,321	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	1.50	0.54	0.54	0.47
73,322	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	2.00	0.72	0.72	0.63
73,323	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	23.35	8.45	8.45	7.36
73,324	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	35.27	12.76	12.76	11.12
73,325	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Distribution Change Management	Hotel stay during MN visit	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
73,326	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA Wind Power meeting Houston, TX	Hotel stay from 5/20/19 - 5/23/19 - AWEA Wind Power meeting Houston, TX	MARRIOTT MARQUISHOUSTO	44.04	17.72	16.29	14.20
73,327	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	AWEA conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Memott Marquis Houston	44.94	17.72	16.29	14.20
73,328	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Time with Fargo employees		HOLIDAY INN EXPRESS	33.07	13.08	10.43	9.09
73,329	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging for team meetings in MN	Lodging for team meetings in MN	LUMINN HOTEL MINNEAPOL	1.27	0.45	0.36	0.31
73,330	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging for team meetings in MN	Lodging for team meetings in MN	LUMINN HOTEL MINNEAPOL	1.65	0.59	0.47	0.41
73,331	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging for employee Paul Wickland - team visit	Lodging for employee Paul Wickland - team visit	ROSEVILLE FLDORANDSTE	3.27	1.16	0.93	0.81
73,332	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging for team meetings in MN	Lodging for team meetings in MN	LUMINN HOTEL MINNEAPOL	5.40	1.91	1.53	1.33
73,333	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging for team meetings in MN	Lodging for team meetings in MN	LUMINN HOTEL MINNEAPOL	7.62	2.70	2.16	1.88
73,334	SumTotal	XES	2019.05.21	Travel Related	T-Hotel	TS Hotel - Room Tax	Lodging for employee Paul Wickland - team visit	Lodging for employee Paul Wickland - team visit	ROSEVILLE FLDORANDSTE	8.04	2.85	2.27	1.98

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,335	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for team meetings in MN	Lodging for team meetings in MN	LUMINN HOTEL MINNEAPOL	17.46	6.19	4.94	4.30
73,336	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while attending cust serv conf	hotel while attending Verint Engage Conference in Orlando FL May 20-23	LOEWSHOTELS	24.88	8.82	7.04	6.13
73,337	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CXT Workshop	Hotel for CXT Workshop	THE MAVEN	35.23	12.85	12.85	11.20
73,338	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Accounting Institute Seminar	Hotel for FAI Seminar	GOLDEN NUGGET HOTEL LV	14.17	5.06	5.06	3.70
73,339	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide WQ2Pay PR Quality compliance training	Hotel during WQ2Pay PR Quality compliance training trip	COURTYARD BY MARRIOTT	19.28	6.89	6.89	5.03
73,340	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CMT Summit 2019 event	Travel for CMT Summit 2019 event	AC MINNEAPOLIS	12.56	4.49	4.49	3.28
73,341	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CMT Summit 2019 event	Travel for CMT Summit 2019 event	AC MINNEAPOLIS	8.37	2.99	2.99	2.19
73,342	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for finance training course		GOLDEN NUGGET HOTEL LV	2.71	2.04	2.04	1.49
73,343	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel room for J. Esposito for finance training		GOLDEN NUGGET HOTEL LV	38.15	28.78	28.78	21.03
73,344	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	40.64	14.52	14.52	10.61
73,345	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting		HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
73,346	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting		HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
73,347	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting		HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
73,348	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Travel	Hotel in Denver for the XE1 meeting.	THE CURTIS	6.76	2.42	2.42	1.77
73,349	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Travel	Hotel in Denver for the XE1 meeting.	THE CURTIS	19.86	7.10	7.10	5.19
73,350	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver	In Denver for XE1 meeting	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
73,351	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Meeting in Denver	Required attendance	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
73,352	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Meeting in Denver	Required attendance	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
73,353	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	0.03	0.01	0.01	0.01
73,354	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	0.14	0.05	0.05	0.04
73,355	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	0.36	0.13	0.13	0.09
73,356	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	1.69	0.60	0.60	0.44
73,357	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	3.38	1.21	1.21	0.88
73,358	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	6.76	2.42	2.42	1.77
73,359	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	18.17	6.49	6.49	4.74
73,360	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Empl meeting and Dam inspection of Terminal Dam		SUITES D'UR	9.75	9.15	9.15	6.68
73,361	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Denver Customer Strategy	Lodging Denver Customer Strategy	THE RITZ-CARLTON DENVE	43.16	17.37	15.97	13.91
73,362	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - Customer Strategy meeting	Lodging - Customer Strategy meeting	THE RITZ-CARLTON DENVE	43.16	17.37	15.97	13.91
73,363	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RMEL Board meeting and Spring Conference	Attended RMEL Board meeting and Spring Conference	RENAISSANCE HOTEL PHOE	19.38	7.79	7.16	6.24
73,364	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKTP	Charged to personal credit card due to BMO card not being received at the time of travel. Travel was for CKTP DXP Proof of Concept	Memo	26.17	10.53	9.68	8.44
73,365	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ABCE Conference		EMBASSY MINNEAPOLIS C	24.85	12.22	11.23	9.79
73,366	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Review Meeting		MARRIOTT MINNEAPOLIS C	12.49	6.14	5.65	4.92
73,367	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union Meeting		COURTYARD BY MARRIOTT	18.21	8.95	8.23	7.17
73,368	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education Classes		SUITES	13.56	6.67	6.13	5.34
73,369	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	operation week		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
73,370	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Op Model - Interviews	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	HOLIDAY INN EXPRESS	15.16	7.45	6.85	5.97
73,371	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM workshops		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,372	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting		AC MINNEAPOLIS	22.24	10.03	10.03	8.76
73,373	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Workshop	Big Rocks design session	WOODBURY RESIDENCE INN	10.19	4.10	3.77	3.28
73,374	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM / ITO	CXT Workshop	AC MINNEAPOLIS	48.83	19.65	18.07	15.74
73,375	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	OT Assessment and Inspection Prep		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
73,376	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Workshop		THE MAVEN	35.23	14.18	13.03	11.36
73,377	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rental Car for Deb Watts at FEMA Region 6 meetings	Room Rate Tax for Deb Watts at FEMA Region 6 meetings	STES D	11.96	4.81	4.43	3.86
73,378	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor conference in Florida	Hotel for one night in Florida	DOUBLETREE BY HILTON	17.88	8.99	8.27	7.21
73,379	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,380	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	May 20 2019 trip/lander transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
73,381	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station		HAMPTON INN UNIVERSITY	20.06	8.07	7.42	6.47
73,382	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		EMERY	22.22	8.94	8.22	7.16
73,383	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Change Management		EMERY	26.17	10.53	9.68	8.44
73,384	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings		RADISSON BLU MINNEAPOL	30.11	12.12	11.14	9.71
73,385	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC May 2019 Team travel to MN	EIC May 2019 Team travel to MNBHotel	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
73,386	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC May 2019 Team travel to MN	EIC May 2019 Team travel to MNBHotel	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
73,387	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - MAY ITO Travel to MN	Hotel - MAY ITO Travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,388	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Monthly team travel to Minneapolis		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
73,389	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Monthly team travel to Minneapolis		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
73,390	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spoke at Legal Conference	Attended Chicago based conference to speak about the legal operations function within Xcel Energy	SWISSOTEL CHICAGO	48.55	19.53	17.96	15.65
73,391	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	4.91	1.68	1.62	1.58
73,392	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	35.84	14.40	13.30	11.59
73,393	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	85.86	26.51	24.38	21.24
73,394	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	29.59	9.48	8.73	7.69
73,395	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
73,396	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
73,397	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	13.38	5.39	4.95	4.37
73,398	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department	Original hotel booked through CarlsonWagonlit overbooked. Scott had to re-book at a different hotel when he arrived.	Orbitz 7436408597068	58.51	23.54	21.65	18.86
73,399	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Workshop		COURTYARD BY MARRIOTT	18.36	18.36	18.36	16.00
73,400	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA wind conference		EMBASSY SUITES HOUSTON	44.03	44.03	44.03	31.98
73,401	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	44.04	44.04	44.04	31.98
73,402	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	16.74	16.74	16.74	14.59

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,403	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for utility finance conference	Hotel for utility finance conference	GOLDEN NUGGET HOTEL LV	20.85	20.85	20.85	15.24
73,404	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	2.62	2.62	2.62	2.28
73,405	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development	Lodging while attending Hubbell Anchor Seminar	HILTON GARDEN INN	14.22	14.22	14.22	12.39
73,406	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Mpls	CMT Summit - Mpls	AC MINNEAPOLIS	3.13	3.13	3.13	2.73
73,407	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	2.62	2.62	2.62	2.28
73,408	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	7.33	7.33	7.33	6.39
73,409	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Mpls	CMT Summit - Mpls	AC MINNEAPOLIS	3.14	3.14	3.14	2.74
73,410	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Asset Management Migs		STAYBRIDGE SUITES DENV	10.39	10.39	10.39	9.05
73,411	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT (Consultant Mgmt Team) Summit		AC MINNEAPOLIS	20.03	20.03	20.03	18.24
73,412	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	4.40	4.40	4.40	3.83
73,413	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	2.93	2.93	2.93	2.55
73,414	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 7F Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	25.31	18.38
73,415	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference	American Wind Energy conference	HILTON HOTEL AMERICAS	41.65	41.65	41.65	30.44
73,416	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy conference	American Wind Energy conference	EMBASSY SUITES HOUSTON	44.03	44.03	44.03	32.18
73,417	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy Conference	American Wind Energy Conference - hotel	HYATT REGENCY HOUSTON	37.23	37.23	37.23	27.21
73,418	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 7F Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	23.27	20.28
73,419	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	5/20-5/23 MNSP Integrated Resource Plan		AC MINNEAPOLIS	22.24	22.24	20.45	17.82
73,420	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACT Annual Conf		HILTON CLEARWATER BEAC	24.70	11.17	10.27	8.95
73,421	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet direct reports and Business client on XE1	Meet direct reports and Business client on XE1	THE MAVEN	35.23	15.94	14.66	12.77
73,422	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Business Areas	Meetings with Business Areas	EMERY	26.17	11.84	11.84	10.32
73,423	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to NJ		EMBASSY SUITES SEACCS	26.26	10.57	9.72	8.47
73,424	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	4.98	2.00	1.84	1.61
73,425	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	4.98	2.00	1.84	1.61
73,426	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	8.30	3.34	3.07	2.68
73,427	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	11.00	4.43	4.07	3.55
73,428	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	EMBASSY SUITES AIRPORT	21.07	8.48	7.80	6.79
73,429	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	21.07	8.48	7.80	6.79
73,430	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	1.50	0.54	0.54	0.47
73,431	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	2.00	0.72	0.72	0.63
73,432	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	23.35	8.45	8.45	7.36
73,433	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	35.27	12.76	12.76	11.12
73,434	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Indoor Ag Con Conference	Indoor Ag Con Conference	HOMEWOOD SUITES BY HIL	15.99	7.23	6.65	5.80
73,435	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Wind Power meeting Houston, TX	Hotel stay from 5/20/19 - 5/23/19 - AWEA Wind Power meeting Houston, TX	MARRIOTT MARQUIS HOUSTO	44.04	17.72	16.29	14.20
73,436	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA conference in Houston TX	Hotel stay - AWEA conference in Houston TX	Mimot Marquis Houston	44.04	17.72	16.29	14.20
73,437	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PAR LEADERSHIP MEETING AT CENTRE POINTE	LODGING FOR KATHY MANOR, PAR SUPERVISOR TO ATTEND PAR LEADERSHIP MEETING AT CENTRE POINTE	RADISSON HOTEL MPLS/SST	13.41	5.33	4.25	3.70
73,438	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while attending cust serv conf	hotel while attending Verint Engage Conference in Orlando FL May 20-23	LOEWS HOTELS	24.88	8.82	7.04	6.13
73,439	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Face to Face	Lodging while on travel 5/22-5/23/19	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
73,440	SumTotal	XFS	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Accounting Institute Seminar	Hotel for FAI Seminar	GOLDEN NUGGET HOTEL LV	14.17	5.06	5.06	3.70
73,441	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide WO2Pay PR Quality compliance training	Hotel stay to provide WO2Pay PR Quality Training to Denver Transmission employees.	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.15
73,442	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for finance training course		GOLDEN NUGGET HOTEL LV	2.71	2.04	2.04	1.49
73,443	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	33.08	11.82	11.82	8.64
73,444	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Asset Management Face to Face Denver	XE1 Asset Management Face to Face Denver	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
73,445	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	0.03	0.01	0.01	0.01
73,446	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	0.14	0.05	0.05	0.04
73,447	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	0.36	0.13	0.13	0.09
73,448	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	1.69	0.60	0.60	0.44
73,449	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	3.38	1.21	1.21	0.88
73,450	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	6.78	2.42	2.42	1.77
73,451	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face team meeting		SPRINGHILL SUITES	18.17	6.49	6.49	4.74
73,452	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AIHCE Conference		EMBASSY MINNPLUS DTOWN	24.85	12.22	11.23	9.79
73,453	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union Meeting	Union Meeting	COURTYARD BY MARRIOTT	18.21	8.05	8.23	7.17
73,454	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	orientation week		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
73,455	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Op Model - Interviews	Hotel stay in MN to participate in planning meetings and co-interview for Director-level positions for the Energy Supply new Op Model	HOLIDAY INN EXPRESS	15.16	7.45	6.85	5.97
73,456	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM workshops		AC MINNEAPOLIS	22.24	8.96	8.23	7.17
73,457	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting	Big Rocks design session	AC MINNEAPOLIS	22.24	10.03	10.05	8.76
73,458	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay to attend DRMS meetings in Denver	Hotel stay to attend DRMS meetings in Denver	SPRINGHILL SUITES	30.53	15.36	14.12	12.30
73,459	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver hotel Customer Experience workshop		THE MAVEN	1.99	1.00	0.92	0.80
73,460	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver hotel Customer Experience workshop		THE MAVEN	3.90	1.96	1.80	1.57
73,461	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver hotel Customer Experience workshop		THE MAVEN	7.96	4.00	3.68	3.21
73,462	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver hotel Customer Experience workshop		THE MAVEN	21.38	10.75	9.89	8.62
73,463	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	OT WAM/ITO		AC MINNEAPOLIS	32.12	12.92	11.88	10.35
73,464	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	OT Assessment and Inspection Prep	OT Assessment and Inspection Prep - State Tax 6.025%	RADISSON BLU MINNEAPOL	3.69	1.48	1.37	1.19
73,465	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	OT Assessment and Inspection Prep		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,466	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Workshop		THE MAVEN	35.23	14.18	13.03	11.36
73,467	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,468	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	May 20 2019 trip/vendor transition	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
73,469	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station		HAMPTON INN UNIVERSITY	20.06	8.07	7.42	6.47
73,470	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	EMERY	22.22	8.94	8.22	7.16
73,471	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP CVC Commercialization		THE RENWICK HOTEL NYC	73.45	29.55	27.18	23.68
73,472	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Monthly team travel to Minneapolis		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
73,473	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Monthly team travel to Minneapolis		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
73,474	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	4.34	1.75	1.61	1.40
73,475	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	31.74	12.77	11.74	10.23
73,476	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	58.19	23.41	21.53	18.76
73,477	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
73,478	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
73,479	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
73,480	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
73,481	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA conference		MARRIOTT MARQUISHOUSTO	44.04	44.04	44.04	31.98
73,482	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Conference		MARRIOTT MARQUISHOUSTO	16.74	16.74	16.74	14.59
73,483	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for utility finance conference	Hotel for utility finance conference	GOLDEN NUGGET HOTEL LV	20.85	20.85	20.85	15.24
73,484	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	2.62	2.62	2.62	2.28
73,485	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development	Lodging while attending Hubbell Anchor Seminar	HILTON GARDEN INN	14.22	14.22	14.22	12.39
73,486	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	2.62	2.62	2.62	2.28
73,487	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT Summit - Minneapolis	CMT Summit - Minneapolis	AC MINNEAPOLIS	7.33	7.33	7.33	6.39
73,488	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CMT (Consultant Mgmt Team) Summit	CMT Summit - Minneapolis	AC MINNEAPOLIS	20.93	20.93	20.93	18.24
73,489	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TF Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	25.31	18.38
73,490	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 TF Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	23.27	20.28
73,491	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	pilot corporate aircraft to transport execs to NJ	EMBASSY SUITES SEACCS	26.26	10.57	9.72	8.47
73,492	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	4.98	2.00	1.84	1.61
73,493	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	4.98	2.00	1.84	1.61
73,494	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	8.30	3.34	3.07	2.68
73,495	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp je to transport company execs to NY		EMBASSY SUITES SEACCS	11.00	4.43	4.07	3.55
73,496	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	1.50	0.54	0.54	0.47
73,497	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	2.00	0.72	0.72	0.63
73,498	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	23.35	8.45	8.45	7.36
73,499	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Venture Capital training for SPV team role		THE RENWICK HOTEL NYC	35.27	12.76	12.76	11.12
73,500	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Indoor Ag Con Conference		HOMEWOOD SUITES BY HIL	15.99	7.23	6.65	5.80
73,501	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Conference	Hotel for Business Conference	LOEWSHOTELS	49.76	17.64	14.08	12.27
73,502	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Accounting Institute Seminar	Hotel for FAI Seminar	GOLDEN NUGGET HOTEL LV	15.47	5.53	5.53	4.04
73,503	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide WO2Pay PR Quality compliance training	Hotel stay to provide WO2Pay PR Quality Training to Denver Transmission employees.	COURTYARD BY MARRIOTT	21.89	7.82	7.82	5.72
73,504	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for finance training course		GOLDEN NUGGET HOTEL LV	2.71	2.04	2.04	1.49
73,505	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management XE1 Team Meeting Denver	Asset Management XE1 Team Meeting Denver	MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
73,506	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG and video shoot	Help Maria sail with first video shoot	STAYBRIDGE SUITES MAPL	13.15	6.46	5.94	5.18
73,507	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG and video shoot	Help Maria sail with first video shoot	STAYBRIDGE SUITES MAPL	13.16	6.47	5.95	5.18
73,508	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	orientation week		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
73,509	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay to attend DRMS meetings in Denver		SPRINGHILL SUITES	30.53	15.36	14.12	12.30
73,510	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FA/FC Service Delivery Planning		RADISSON BLU MINNEAPOL	26.69	13.42	12.34	10.76
73,511	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,512	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	10.95	4.41	4.05	3.53
73,513	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	EMERY	26.17	10.53	9.68	8.44
73,514	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
73,515	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
73,516	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
73,517	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Practical Regulatory Training sponsored by	New Mexico State University and the National Association of Regulatory Utility Commissioners	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
73,518	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Virtualization SDT Meeting		SUITES	15.66	2.40	2.40	2.09
73,519	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Virtualization SDT Meeting		SUITES	15.80	2.43	2.43	2.11
73,520	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Virtualization SDT Meeting		SUITES	17.42	2.67	2.67	2.33
73,521	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Virtualization SDT Meeting		SUITES	17.55	2.69	2.69	2.35
73,522	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for utility finance conference		GOLDEN NUGGET HOTEL LV	20.85	20.85	20.85	15.24
73,523	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS LEADERSHIP MEETINGS		COURTYARD BY MARRIOTT	12.54	12.54	12.54	10.93
73,524	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TF Users Group Conference		RENAISSANCE SCHAUMBURG	25.31	25.31	25.31	18.38
73,525	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 major overhaul		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
73,526	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings	Customer Meetings	EMBASSY MINNPLUS DTOWN	41.82	18.92	18.92	16.48
73,527	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Tutorial		GOLDEN NUGGET HOTEL LV	29.12	21.97	21.97	16.05
73,528	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with internal clients	meeting with internal clients	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
73,529	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	23.47	9.44	8.68	7.57
73,530	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for utility finance conference		GOLDEN NUGGET HOTEL LV	20.85	20.85	20.85	15.24
73,531	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during training	Lodging while attending the Utility Finance for Non-Financial Professionals training seminar, held in Las Vegas, NV	GOLDEN NUGGET HOTEL LV	4.89	1.75	1.75	1.28
73,532	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for finance training course		GOLDEN NUGGET HOTEL LV	0.02	0.02	0.02	0.01

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,533	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	21.89	8.81	8.10	7.06
73,534	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Committee Meetings in DC	Lodging, in lieu of more expensive hotel options - NEI Committee Meetings in DC - communications council in person meetings.	AIRBNB * HMABANZTC	20.25	20.25	20.25	17.64
73,535	SumTotal	XES	2019-05-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King	Airfare from Lubbock was more than \$900. It was more affordable for me to stay in Denver and travel from Denver than go all the way home.	THE CURTIS	21.89	8.81	8.10	7.06
73,536	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI / Sustainment Deep Dive	Hotel stay for XE1 CI / Sustainment Deep Dive discussion in Minneapolis	Embassy Suites	20.70	7.40	7.40	5.41
73,537	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting	Union meeting	SUITES	18.41	9.05	8.32	7.25
73,538	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITEM Database Migration	ITEM Database Migration	HOMEWOOD SUITES	12.92	5.32	5.32	4.63
73,539	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station	XE1 King Station	DOUBLETREE SUITES MN	15.53	6.25	5.75	5.01
73,540	SumTotal	XES	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions Strategy Workshop	Customer Solutions Strategy Workshop	AC MINNEAPOLIS	17.63	7.38	6.78	5.91
73,541	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARRIOTT MINNEAPOLIS C	23.01	10.41	9.57	8.34
73,542	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX TRAINING	CX TRAINING / HOTEL IN MSP MN	AC MINNEAPOLIS	44.48	15.77	12.58	10.96
73,543	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX TRAINING	AC HOTEL FOR CX TRAINING IN MSP MN	AC MINNEAPOLIS	44.48	15.77	12.58	10.96
73,544	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging during SPP conference	lodging during SPP conference	COURTYARD BY MARRIOTT	24.90	18.78	18.78	13.73
73,545	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel	COURTYARD BY MARRIOTT	52.60	39.68	39.68	28.99
73,546	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	advanced purchase for 5/28-5/30	COURTYARD CHERRY CREEK	24.88	8.89	8.89	6.50
73,547	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 5-28/19 thru 5-29-19		RADISSON BLU MINNEAPOL	4.55	1.83	1.68	1.47
73,548	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings with Denver network team		THE MAVEN	56.13	28.23	25.96	22.62
73,549	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	NTT Executive Briefing	THE MAVEN	35.23	17.72	16.29	14.20
73,550	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Management Trip		RENAISSANCE DENVER	30.08	15.13	13.91	12.12
73,551	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 5-28/19 thru 5-29-19		RADISSON BLU MINNEAPOL	2.28	1.15	1.05	0.92
73,552	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITEM Database Migration		HOMEWOOD SUITES	12.92	5.32	5.32	4.63
73,553	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station		DOUBLETREE SUITES MN	15.53	6.25	5.75	5.01
73,554	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLS DTOWN	23.23	9.35	8.59	7.49
73,555	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitation of HR Agile sprint	Facilitation of HR Agile sprint	RADISSON BLU MINNEAPOL	24.51	9.86	9.07	7.90
73,556	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions Strategy Workshop		AC MINNEAPOLIS	22.24	9.30	8.56	7.45
73,557	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions Leadership Summit	Customer Solutions Leadership Summit	AC MINNEAPOLIS	22.24	9.30	8.56	7.45
73,558	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviewing job candidates		HILTON HOTELS	30.71	30.71	30.71	26.76
73,559	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on line 5/02	hotel reservation	WWW.RESERVATIONS.COM	14.99	14.99	14.99	13.08
73,560	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on line 5/02	hotel	CCPRESERVATIONS.COM	29.22	29.22	29.22	25.46
73,561	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver	Travel to Denver to attend PPG standard meetings	HOLIDAY INN MINNEAPOL	2.09	2.09	2.09	1.82
73,562	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver	Travel to Denver to attend PPG standard meetings	HOLIDAY INN MINNEAPOL	1.39	1.39	1.39	1.21
73,563	SumTotal	XES	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWCS Meeting in Pittsburgh for fall upgrades		HAMPTON INN PITTSBURGH	26.48	26.48	26.48	19.23
73,564	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All-Hands Meeting		HOTEL INDIGO DENVER	29.77	29.77	29.77	21.76
73,565	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blazing Star 1 Stormwater Compliance Inspection		SUIT	12.91	12.91	12.91	11.25
73,566	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mower PSA Discussions		HOLIDAY INN EXPRESS RD	11.96	11.96	11.96	10.42
73,567	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting		COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
73,568	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting	Room for Abbey Reiken	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,569	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting	Room for Amy Larkin	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,570	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands	Lodging charges for Pete Matheson trip to Denver, CO to attend the CFO All Hands meeting	HILTON GARDEN INN	2.09	0.96	0.87	0.76
73,571	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands	Lodging charges for Pete Matheson trip to Denver, CO to attend the CFO All Hands meeting	HILTON GARDEN INN	8.36	3.78	3.48	3.03
73,572	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands	Lodging charges for Pete Matheson trip to Denver, CO to attend the CFO All Hands meeting	HILTON GARDEN INN	22.47	10.17	9.35	8.14
73,573	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	plaid corporate aircraft to transport execs to CO		EMBASSY SUITES DENVER	9.46	3.81	3.50	3.05
73,574	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to CO		EMBASSY SUITES DENVER	10.73	4.32	3.97	3.46
73,575	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Train the Trainer	Customer Experience Train the Trainer	RADISSON BLU MINNEAPOL	15.98	5.67	4.52	3.94
73,576	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Train the Trainer	Customer Experience Train the Trainer	RADISSON BLU MINNEAPOL	15.98	5.67	4.52	3.94
73,577	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trainer		ROSEVILLE FFLD/NANDSTE	3.27	1.16	0.93	0.81
73,578	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Team and site visits	Lodging for Team and site visits	ROSEVILLE FFLD/NANDSTE	8.04	2.85	2.27	1.98
73,579	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Department meeting and meet with staff		HILTON GARDEN INN	17.85	6.38	6.38	4.66
73,580	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Kick Off in Denver	Hotel accommodations in Denver for the Public Service Company XE1 Kickoff held at the Material Distribution Center	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
73,581	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging during SPP conference	lodging during SPP conference	COURTYARD BY MARRIOTT	24.90	18.78	18.78	13.73
73,582	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		COURTYARD BY MARRIOTT	52.60	39.68	39.68	28.99
73,583	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	advanced purchase for 5/28-5/30	COURTYARD CHERRY CREEK	24.10	8.61	8.61	6.29
73,584	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Kick-off Meeting		EMBASSY SUITES	27.72	9.91	9.91	7.24
73,585	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		FAIRFIELD INN DENVER A	26.15	9.34	9.34	6.83
73,586	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel service charge - XE1	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative kick-off meeting with PSCo leadership	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
73,587	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo Transmission CI Lu		FAIRFIELD INN WESTMNS	5.99	2.14	2.14	1.56
73,588	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo capital continuous improvement kick-off		FAIRFIELD INN WESTMNS	8.82	3.15	3.15	2.30
73,589	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo capital continuous improvement kick-off		FAIRFIELD INN WESTMNS	8.82	3.15	3.15	2.30
73,590	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUC Hearing	Integrated Distribution Plan Hearing	DOUBLETREE ST PAUL DOW	18.52	7.45	6.85	5.97
73,591	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail / CEO Salesforce Mtg		RAMADA HOTEL	5.37	2.64	2.42	2.11
73,592	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inspect Security Equipment	Confirming Spotter programming at GU Use and Security upgrade walk thru at MCOOC	GRAND JUNCTION HOLIDAY	15.28	7.50	6.90	6.01
73,593	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands	Lodging charges for Sarah Soong trip to Denver, CO to attend the CFO All Hands meeting	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,593	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Natural Gas Supply Collaborative In-Person Meeting	Non-refundable hotel room canceled due to travel difficulties. Receipt not available from Marriott - itemization is based on initial statement from hotel booking.	MAGNOLIA HOTEL HOUSTON	31.11	12.56	11.55	10.06
73,594	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leaders Meeting		RADISSON BLU MINNEAPOL	25.54	12.56	11.55	10.06
73,595	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefit Council Board Meeting	American Benefit Council Board Meeting - Hotel Deposit	HILTON INTERNATIONALS	44.70	21.98	20.21	17.61
73,596	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	NTT Executive Briefing	THE MAVEN	35.23	17.72	16.29	14.20
73,597	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITEM Database Migration		HOMEWOOD SUITES	20.48	8.43	8.43	7.34
73,598	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	E&Y Innovation Workshop		HILTON HOTELS	38.69	19.46	17.89	15.59
73,599	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	Only Hotel Available in Denver.	WESTIN DENVER DOWNTOWN	34.18	16.45	15.13	13.18
73,600	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station		DOUBLETREE SUITES MN	15.53	6.25	5.75	5.01
73,601	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitation of HR Agile sprint		RADISSON BLU MINNEAPOL	25.54	10.28	9.45	8.23
73,602	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	WaveSpace Visit & Kickoff Seattle - May 30/31.	W SEATTLE	46.19	18.59	17.09	14.89
73,603	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer (CFO)	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	HAMPTON INNS	26.62	11.14	10.24	8.92
73,604	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle (EV)		AC MINNEAPOLIS	22.24	9.30	8.56	7.45
73,605	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions Leadership Summit	Customer Solutions Leadership Summit	AC MINNEAPOLIS	22.24	9.30	8.56	7.45
73,605	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviewing job candidates		HILTON HOTELS	30.71	30.71	30.71	26.76

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
73,606	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Frenzo's All Hands Mtg on May 30th	CFO Frenzo's All Hands Mtg on May 30th	EMBASSY SUITES	27.72	27.72	27.72	24.15
73,607	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to attend PPG Hotel charge during travel to Denver to attend PPG Standard meeting		THE MAVEN	7.40	7.40	7.40	6.45
73,608	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to attend PPG Hotel charge during travel to Denver to attend PPG Standard meeting		THE MAVEN	4.93	4.93	4.93	4.30
73,609	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWCS Meeting in Pittsburgh for fall upgrades		HAMPTON INN PITTSBURGH	26.48	26.48	26.48	19.23
73,610	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blazing Star 1 Stormwater Compliance Inspection	Hotel stay related to Blazing Star 1 stormwater compliance inspection	COUNTRY INN AND SUITES	9.25	9.25	9.25	8.06
73,611	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting- Hotel for Brian Van Abel	CFO All Hands Meeting- Hotel for Brian Van Abel	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,612	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	23.01	10.41	9.57	8.34
73,613	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel Energy Mission & Tenants Session	W SEATTLE	49.24	22.28	20.48	17.85
73,614	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Train the Trainer	Customer Experience Train the Trainer	RADISSON BLU MINNEAPOL	15.98	5.67	4.52	3.94
73,615	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Department meeting and meet with staff		HILTON GARDEN INN	17.85	6.38	6.38	4.66
73,616	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Department meeting and meet with staff		FAIRFIELD INN DENVER A	24.57	8.78	8.78	6.42
73,617	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Mission & Tenants Session		W SEATTLE	33.67	13.55	12.46	10.85
73,618	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	RADISSON BLU MINNEAPOL	20.41	9.23	8.49	7.40
73,619	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting		SUITES	19.37	9.52	8.76	7.63
73,620	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refund for charge cancellation fee-Brett Carter		HYATT REGENCY SAN FRAN	-214.50	-107.88	-99.20	-86.44
73,621	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refund for charge cancellation fee-Brett Carter		HYATT REGENCY SAN FRAN	-30.03	15.10	-13.89	-12.10
73,622	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refund for charge cancellation fee-Brett Carter		HYATT REGENCY SAN FRAN	-2.68	-1.35	-1.24	-1.08
73,623	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refund for charge cancellation fee-Brett Carter		HYATT REGENCY SAN FRAN	-2.15	-1.08	-0.99	-0.87
73,624	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops and infra org change - update with team members with specific agendas outlining change, effect, support, and efficiency		THE RITZ-CARLTON DENVE	43.16	21.71	19.96	17.39
73,625	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops and infra org change - update with team members with specific agendas outlining change, effect, support, and efficiency		THE RITZ-CARLTON DENVE	43.16	21.71	19.96	17.39
73,626	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Senior Nexus Council - 1 Day - New YorkEre-Charged Hotel - Non-Refundable Rate.	W SEATTLE	36.26	14.59	13.42	11.69
73,627	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Requard travel to EBY WaveSpace supporting CXT		RENAISSANCE	45.08	18.14	16.60	14.53
73,628	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Conference	Hotel for Salesforce ConferenceBusiness District Assessment	HILTON HOTELS	0.58	0.29	0.27	0.23
73,629	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Conference	Hotel for Salesforce ConferenceOccupancy Tax	HILTON HOTELS	6.50	3.27	3.01	2.62
73,630	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Conference		HILTON HOTELS	40.46	20.35	18.71	16.30
73,631	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IBM Database Migration		HOMEWOOD SUITES	12.92	5.32	5.32	4.63
73,632	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EAY Innovation Workshop		HILTON HOTELS	38.69	19.46	17.89	15.59
73,633	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 discussions with Perfolent		THE CURTIS	20.32	8.18	7.52	6.55
73,634	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EY Seattle WaveSpace		RENAISSANCE	43.03	17.31	15.02	13.87
73,635	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31.	W SEATTLE	40.07	16.12	14.83	12.92
73,636	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Conference		CONGRESS PLAZA HOTEL	27.70	11.59	10.66	9.29
73,637	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Excel Training	Room charge	BEST WESTERN NORMANDY	12.90	5.40	4.96	4.32
73,638	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for Excel Training		MARRIOTT MINNEAPOLIS C	20.91	8.75	8.04	7.01
73,639	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending MN Public Utility IDP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing	RADISSON BLU MINNEAPOL	19.28	19.28	19.28	16.80
73,640	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting- Denver		WESTIN DENVER DOWNTOWN	47.13	18.96	17.44	15.19
73,641	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting- Denver CO	CFO All Hands Meeting- Denver CO	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
73,642	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Delivery Deep Dive	Hotel stay in Denver during XE1 Capital Delivery Deep Dive meeting	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
73,643	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Meetings	Hotel stay while traveling to attend safety meetings.	RADISSON BLU MINNEAPOL	70.98	34.89	32.08	27.95
73,644	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 discussions with Perfolent		THE CURTIS	20.32	8.18	7.52	6.55
73,645	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitation of HR Agile sprint		RADISSON BLU MINNEAPOL	20.41	8.21	7.55	6.58
73,646	SumTotal	XES	2019-06-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRI Conference	National Investor Relations Institute Annual Conference (professional development)	KIMPTON HOTEL POLICE	14.98	14.97	14.97	11.93
73,647	SumTotal	XES	2019-06-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	MARRIOTT JW DESERT RID	64.42	25.92	23.83	20.77
73,648	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	5.00	1.81	1.81	1.58
73,649	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	5.18	1.87	1.87	1.63
73,650	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	6.91	2.50	2.50	2.18
73,651	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews	Room Charge, Occupancy Tax, State Tax, City Tax, County Tax	SUITES	0.87	0.31	0.31	0.23
73,652	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	3.48	1.24	1.24	0.91
73,653	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	4.35	1.55	1.55	1.14
73,654	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SUITES		SUITES	4.64	1.66	1.66	1.21
73,655	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG meeting		WYNHAM GRAND PITTSB D	10.78	3.93	3.93	2.87
73,656	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG meeting		WYNHAM GRAND PITTSB D	10.78	3.93	3.93	2.87
73,657	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	62-614 DC Keystone Energy Board / JTF	JTF - Just Transition Fundility Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HO	31.25	12.61	11.60	10.11
73,658	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiation Meetings	Iron Negotiation Meetings	EMBASSY MINNPLS DTOWN	24.33	12.24	11.25	9.80
73,659	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGIO Data Governance Conference		CATAMARAN LODGING	0.70	0.28	0.28	0.23
73,660	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGIO Data Governance Conference		CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,661	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGIO Data Governance Conference		CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,662	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM/ ITO		AC MINNEAPOLIS	19.88	8.00	7.36	6.41
73,663	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLS DTOWN	24.33	9.79	9.00	7.84
73,664	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGIO Work Conference	CATAMARAN LODGING	0.70	0.28	0.28	0.23
73,665	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGIO Work Conference	CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,666	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGIO Work Conference	CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,667	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NRI Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	67.93	27.33	25.13	21.90
73,668	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comte Meeting	Attend Annual Meeting of the IEEE Power & Energy Society Substations Committee	KIMPTON SIR FRANCES DR	69.14	10.61	10.61	9.25
73,669	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	0.43	0.43	0.43	0.37
73,670	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	4.84	4.84	4.84	4.22
73,671	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
73,672	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	12.38	12.38	12.38	10.79
73,673	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at NRIC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.62
73,674	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Cohort		BEST WESTERN NORMANDY	5.08	5.08	5.08	3.71

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
73,675	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR meetings		HAMPTON INNS	26.62	12.04	11.07	9.65
73,676	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite Training in Denver	Hotel stay during Denver trip for offsite training.	HAMPTON INNS	26.62	10.71	9.85	8.58
73,677	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
73,678	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	7.08	2.65	2.62	2.28
73,679	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
73,680	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver Staff	Meetings with Denver Staff	THE MAVEN	35.21	15.23	13.89	12.69
73,681	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	plaid corporate aircraft to transport execs to VA	plaid corporate aircraft to transport execs to VA	HILTON HOTELS	35.21	14.17	13.03	11.35
73,682	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to D.C.	fly corp plane to transport execs to D.C.	HILTON HOTELS	35.21	14.17	13.03	11.35
73,683	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	4.75	1.72	1.72	1.50
73,684	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	5.00	1.81	1.81	1.58
73,685	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Spring 2019 Conference	EUCI is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes. Learned from other utilities on communication and streetlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	6.34	2.29	2.29	2.00
73,686	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Pole Replacement Field Observ	2 nights	COUNTRY INN BY CARLSON	11.28	3.79	3.49	3.04
73,687	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Pole Replacement Field Observ	2 nights	COUNTRY INN BY CARLSON	12.12	4.07	3.74	3.26
73,688	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT CHARLOTTE	34.93	15.80	14.53	12.66
73,689	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - DC travel / Fowke interviews	Hotel	MANDARIN ORIENTL WASH	65.03	26.17	24.06	20.96
73,690	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN travel to attend all hands mtg	Hotel for travel to Minnesota to attend CSES and Communications all hands meetings.	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,691	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	14.94	12.58	10.04	8.74
73,692	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	17.43	14.67	11.71	10.20
73,693	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference- Hotel Room	Conference- Hotel Room	HILTON DIPLOMAT RESORT	32.37	11.46	9.15	7.97
73,694	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovations Business Review	MARRIOTT MINNEAPOLIS C	30.11	10.08	9.82	8.55
73,695	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic communications all-hands		AC MINNEAPOLIS	23.24	9.35	8.60	7.49
73,696	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for asset assessment	Hotel fare while traveling for asset assessment site visits in Wisconsin.	SUITES	14.04	5.02	5.02	3.67
73,697	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY ORLANDO I	9.54	3.41	3.41	2.48
73,698	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY ORLANDO I	10.34	3.69	3.69	2.70
73,699	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	25.52	9.12	9.12	6.66
73,700	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	1.14	0.41	0.41	0.30
73,701	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	4.56	1.63	1.63	1.19
73,702	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	5.70	2.04	2.04	1.49
73,703	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	6.08	2.17	2.17	1.59
73,704	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Capital Loan		SUITES	5.07	1.81	1.81	1.32
73,705	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Capital Loan		SUITES	6.34	2.27	2.27	1.66
73,706	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Capital Loan		SUITES	6.76	2.42	2.42	1.77
73,707	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	0.97	0.35	0.35	0.25
73,708	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	3.87	1.38	1.38	1.01
73,709	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	4.64	1.73	1.73	1.26
73,710	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	5.16	1.84	1.84	1.35
73,711	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 1 Hotel	XE1 Week 1 Hotel	WESTIN (WESTIN HOTELS)	21.50	7.68	7.68	5.61
73,712	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		AC MINNEAPOLIS	23.74	8.48	8.48	6.20
73,713	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO Transmission XE1 Capital Loan		EMBASSY SUITES	27.72	9.91	9.91	7.24
73,714	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		FAIRFIELD INN DENVER A	29.14	10.41	10.41	7.61
73,715	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 Training	Hotel for travel from Denver to Minneapolis for XE1 Capital Loan training.	RADISSON HOTELS	19.59	7.00	7.00	5.12
73,716	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG meeting		WYNHAM GRAND PITTSB D	10.78	3.93	3.93	2.87
73,717	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG meeting		WYNHAM GRAND PITTSB D	10.78	3.93	3.93	2.87
73,718	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Conference	Ben Fowke's Hotel in Washington, DC from 6/3/19 to 6/4/19	MANDARIN ORIENTL WASH	65.03	31.92	29.35	25.58
73,719	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail in Washington, DC		MANDARIN ORIENTL WASH	65.03	31.92	29.35	25.58
73,720	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	62-64 DC Keystone Energy Board / JTF	JTF - Just Transition Fundability Convening re: Transitions in Coal Communities (Clean Energy)	MOXY WASHINGTON, DC HO	59.65	24.08	22.14	19.29
73,721	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	63-67 DC Keystone Board & CEO Storage Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	MARRIOTT METRO CENTER	54.29	21.91	20.15	17.56
73,722	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for HR-ES Strategy Session	Human Resources and Employee Services Leadership Strategy Session in Minneapolis	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
73,723	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key stakeholders	meetings with key stakeholders	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
73,724	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiation Meetings	Iron Negotiation Meetings	EMBASSY MINNPLUS DTOWN	24.33	12.24	11.25	9.80
73,725	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiation Meetings AC Hotel Folio 67105	AC MINNEAPOLIS	39.35	15.03	14.56	12.89
73,726	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGIG Data Governance Conference	DGIG Data Governance Conference	CATAMARAN LODGING	0.70	0.28	0.26	0.21
73,727	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGIG Data Governance Conference	DGIG Data Governance Conference	CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,728	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGIG Data Governance Conference	DGIG Data Governance Conference	CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,729	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	QI WAM / ITO		AC MINNEAPOLIS	30.79	12.39	11.39	9.93
73,730	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	WI Grid Ex IPM		MARRIOTT MILWAUKEE WES	23.87	9.60	8.63	7.70
73,731	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Business Meeting w/CO Employees		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
73,732	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS CXT Team Meeting	Hotel	THE MAVEN	35.23	14.18	13.03	11.36
73,733	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,734	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,735	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harpington		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
73,736	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
73,737	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Continuous Improvement support	Hotel Stay in MN while support both King and Sherco generating plants.	CROWNE PLAZA NORTHSTAR	20.91	8.41	7.74	6.74
73,738	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,739	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training with Saint Thomas University	Lean training with Saint Thomas University	EMERY	26.17	10.53	9.68	8.44
73,740	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGIG Work Conference	CATAMARAN LODGING	0.70	0.28	0.26	0.23
73,741	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGIG Work Conference	CATAMARAN LODGING	4.38	1.76	1.62	1.41

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,742	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGID Work Conference	CATAMARAN LODGING	23.00	9.25	1.51	7.41
73,743	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Change Management		EMERY	27.48	11.06	10.17	8.86
73,744	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiation Meetings 1	RENAISSANCE MLPS	22.62	9.10	8.37	7.29
73,745	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERI Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	75.10	30.22	27.79	24.21
73,746	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIPC Meeting		HYATT REGENCY ORLAND I	19.88	3.05	3.05	2.66
73,747	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Training		Hilton	32.37	32.37	32.37	28.20
73,748	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PRB mine visits	Hotel in Gillette, WY for visits to Buckskin, Absaroka and Belle Ayr mines.	COUNTRY INN AND SUITES	2.06	2.06	2.06	1.50
73,749	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	PRB mine visit in WY and MT	COUNTRY INN AND SUITES	1.70	1.70	1.70	1.23
73,750	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	0.43	0.43	0.43	0.37
73,751	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	4.84	4.84	4.84	4.22
73,752	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
73,753	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	12.38	12.38	12.38	10.79
73,754	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CAA Policy training		HOLIDAY INN EXPRESS	6.43	6.43	6.43	5.60
73,755	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	7.43	7.43	7.43	6.47
73,756	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to attend IEEE conference	Hotel during IEEE conference to attend rigid bus and oil containment working group meetings in San Francisco	KIMPTON SIR FRANCES DR	35.37	35.37	35.37	30.82
73,757	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	4.95	4.95	4.95	4.31
73,758	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging while at NBIC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.62
73,759	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower Inspection	June 3rd and 4th two night stay	MARRIOTT MINNEAPOLIS N	18.21	18.21	18.21	13.31
73,760	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Cohort		BEST WESTERN NORMANDY &	5.08	5.08	5.08	3.71
73,761	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dakotas Str Ops Manager Interviews			7.32	7.32	7.32	6.38
73,762	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver to team for meetings	Visit to Denver to team for meetingsBedro Fetto	THE MAVEN	35.23	14.18	13.03	11.36
73,763	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver to team for meetings	Visit to Denver to team for meetingsBrian Trends hotel stay	THE MAVEN	35.23	14.18	13.03	11.36
73,764	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver to team for meetings	Visit to Denver to team for meetingsCourtney Wieland Hotel Stay	THE MAVEN	35.23	14.18	13.03	11.36
73,765	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with MN Team		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,766	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis Office	Hotel stay for Meetings in Minneapolis Office	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,767	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite Training in Denver	Hotel stay during Denver trip for offsite training.	HAMPTON INNS	26.62	10.71	9.85	8.58
73,768	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	0.71	0.71	0.65	0.57
73,769	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	7.08	7.08	2.85	2.28
73,770	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Director to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
73,771	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver Staff		THE MAVEN	35.23	15.94	15.94	13.89
73,772	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Spring 2019 Conference	EUCl is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use spotlight/cellular poles at one of the classes. Learned from other utilities on communication and straightlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	4.75	1.72	1.72	1.50
73,773	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Spring 2019 Conference	EUCl is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use spotlight/cellular poles at one of the classes. Learned from other utilities on communication and straightlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	5.00	1.81	1.81	1.58
73,774	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Spring 2019 Conference	EUCl is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use spotlight/cellular poles at one of the classes. Learned from other utilities on communication and straightlighting issues, rates, installations and best practices.	RADISSON HOTEL ATLANTA	8.34	2.29	2.29	2.00
73,775	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings		THE RITZ-CARLTON DENVE	38.12	12.81	11.78	10.26
73,776	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend finance meetings in CO	Lodging due to travel to CO to attend finance meetins.	HILTON GARDEN INN	21.07	7.08	6.51	5.67
73,777	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Pole Replacement Field Observ	2 nights	COUNTRY INN BY CARLSON	12.54	4.21	3.87	3.38
73,778	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Pole Replacement Field Observ	2 nights	COUNTRY INN BY CARLSON	13.48	4.53	4.17	3.63
73,779	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		MARRIOTT CHARLOTTE	34.93	15.80	14.53	12.66
73,780	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN travel to attend all hands mtg	Hotel for travel to Minnesota to attend CSES and Communications all hands meetings.	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,781	SumTotal	XFS	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending Corp Comm. meeting	Hotel while attending Corp. Comm., all-employee conference	RADISSON BLU MINNEAPOL	26.17	12.85	11.81	10.26
73,782	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	14.94	12.58	10.04	8.74
73,783	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	17.43	14.67	11.71	10.20
73,784	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference - Hotel Room		HILTON DIPLOMAT RESORT	32.37	11.46	9.15	7.97
73,785	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovations Business Review	MARRIOTT MINNEAPOLIS C	30.31	10.68	9.82	8.55
73,786	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITRON Conference Hotel Stay		HILTON DIPLOMAT RESORT	32.37	12.80	10.21	8.90
73,787	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CSES/Strategic Comm meetings	Lodging	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,788	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic communications all-hands		AC MINNEAPOLIS	23.24	9.35	8.60	7.49
73,789	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for asset assessment	Hotel fare while traveling for asset assessment site visits in Wisconsin.	SUITES	14.04	5.02	5.02	3.67
73,790	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY ORLAND I	9.54	3.41	3.41	2.49
73,791	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HYATT REGENCY ORLAND I	10.34	3.69	3.69	2.70
73,792	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	WI PSC MISO stakeholder meetings		SHERATON MADISON	27.59	20.81	20.81	15.21
73,793	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	WI PSC MISO stakeholder meetings		SHERATON MADISON	178.00	134.27	134.27	98.12
73,794	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	27.09	9.68	9.68	7.07
73,795	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	1.07	0.38	0.36	0.26
73,796	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	4.29	1.53	1.53	1.12
73,797	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	5.36	1.92	1.92	1.40
73,798	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	5.72	2.04	2.04	1.49
73,799	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Capital Loan		SUITES	5.07	1.81	1.81	1.32
73,800	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Capital Loan		SUITES	6.34	2.27	2.27	1.66
73,801	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Capital Loan		SUITES	6.76	2.42	2.42	1.77
73,802	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	1.57	0.56	0.56	0.41
73,803	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	6.27	2.24	2.24	1.64
73,804	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	7.84	2.80	2.80	2.05
73,805	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	8.36	2.99	2.99	2.18
73,806	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 1 Hotel	XE1 Week 1 Hotel	WESTIN (WESTIN HOTELS)	21.50	7.68	7.68	5.61
73,807	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		AC MINNEAPOLIS	23.74	8.48	8.48	6.20
73,808	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Capital Loan		EMBASSY SUITES	27.72	9.91	9.91	7.24
73,809	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		FAIRFIELD INN DENVER A	30.71	10.97	10.97	8.02

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
73,810	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (2 nights) - XE1 PSCo Transmission CI Lean 1	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative	STS	10.84	3.67	3.67	2.83
73,811	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 Training	Hotel for travel from Denver to Minneapolis for XE1 Capital Lean training.	RADISSON HOTELS	19.59	7.00	7.00	5.12
73,812	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 Training	Hotel - June 4	AC HOTEL BLOOMINGTON	24.70	9.94	9.94	7.96
73,813	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	30.11	12.12	11.14	9.71
73,814	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo SAG Meeting 6/5/2019	PSCo SAG Meeting - 6/5/19 hotel	EMBASSY SUITES	30.87	15.18	13.96	12.16
73,815	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for HR-ES Strategy Session	Human Resources and Employee Services Leadership Strategy Session in Minneapolis	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
73,816	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG mtg. Donner Kipling SC 6/5/19	Safety Mtgs. Donner AGIS 6/25, private mtgs - hotel stay	THE CURTIS	26.62	13.09	12.03	10.49
73,817	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union Meeting	Union meeting	HILTON HOTELS	34.41	16.92	15.56	13.55
73,818	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	2.36	1.16	1.07	0.93
73,819	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	3.35	1.65	1.51	1.32
73,820	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	11.48	5.64	5.19	4.52
73,821	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	17.22	8.47	7.78	6.78
73,822	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR & ES Strategy Session in Minneapolis		BEST WESTERN NORMANDY	15.39	7.57	6.96	6.06
73,823	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiation Meetings	Iron Negotiation Meetings	EMBASSY MINNAPOLIS OTOWN	24.33	12.24	11.25	9.80
73,824	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training approved by Xcel energy	Hotel for training approved by Xcel energy	HOME2 SUITES BY HILTON	18.77	9.44	8.68	7.56
73,825	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiation Meetings AC Hotel Folio 67105	AC MINNEAPOLIS	48.56	19.54	17.97	15.65
73,826	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGQ Data Governance Conference	DGQ Data Governance Conference	CATAMARAN LODGING	0.70	0.28	0.26	0.23
73,827	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGQ Data Governance Conference	DGQ Data Governance Conference	CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,828	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGQ Data Governance Conference	DGQ Data Governance Conference	CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,829	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	C2 WAM / ITO		AC MINNEAPOLIS	41.85	16.84	15.48	13.49
73,830	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Business Meeting w/CO Employees		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
73,831	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS COT Team Meeting	Hotel	THE MAYEN	35.23	14.19	13.03	11.36
73,832	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		HOLIDAY INN EXP DENVER	1.47	0.59	0.54	0.47
73,833	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		HOLIDAY INN EXP DENVER	21.68	8.72	8.02	6.99
73,834	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,835	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,836	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for In Person Career Aspirations Session		AC MINNEAPOLIS	41.76	16.88	15.45	13.46
73,837	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
73,838	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		EMBASSY MINNAPOLIS OTOWN	24.33	9.79	9.00	7.84
73,839	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Continuous Improvement support	Hotel Stay in MN while support both King and Sherco generating plants.	CROWNE PLAZA NORTHSTAR	20.91	8.41	7.74	6.74
73,840	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,841	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training with Saint Thomas University	Lean training with Saint Thomas University	EMERY	26.17	10.53	9.68	8.44
73,842	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGQ Work Conference	CATAMARAN LODGING	0.70	0.28	0.26	0.23
73,843	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGQ Work Conference	CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,844	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference	DGQ Work Conference	CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,845	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Change Management		EMERY	27.48	11.06	10.17	8.86
73,846	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiation Meetings.1	RENAISSANCE MLPS	22.62	9.10	8.37	7.29
73,847	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NIR Conference	National Investor Relations Institute Annual Conference (professional development)	MARRIOTT JW DESERT RID	76.35	30.72	28.25	24.61
73,848	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ CARLTON DENVER	2.42	0.97	0.90	0.78
73,849	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ CARLTON DENVER	9.68	3.88	3.58	3.12
73,850	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ CARLTON DENVER	26.02	10.47	9.63	8.39
73,851	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC OIPC Meeting		HYATT REGENCY ORLAND I	19.88	3.05	2.83	2.46
73,852	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel in Training		Hilton	12.37	12.37	12.37	26.20
73,853	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit		HOLIDAY INN AND SUITES	2.72	2.72	2.72	2.28
73,854	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit		HOLIDAY INN AND SUITES	3.62	3.62	3.62	3.20
73,855	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PRB mine visits.		COUNTRY INN AND SUITES	2.06	2.06	2.06	1.50
73,856	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement		COUNTRY INN AND SUITES	1.70	1.70	1.70	1.23
73,857	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPP Project Cost Working Group mtg		SUITES D	8.38	8.38	8.38	7.30
73,858	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	0.43	0.43	0.43	0.37
73,859	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	4.84	4.84	4.84	4.22
73,860	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
73,861	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	12.38	12.38	12.38	10.79
73,862	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CAA Policy training	Stay at Staybridge Suites in Lubbock.	Orbitz 7440702072917	5.37	5.37	5.37	4.68
73,863	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	7.43	7.43	7.43	6.47
73,864	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to attend IEEE conference	Hotel during IEEE conference to attend rigid bus and oil containment working group meetings	KIMPTON SIR FRANCES DR	35.37	35.37	35.37	30.82
73,865	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	4.95	4.95	4.95	4.31
73,866	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at NBIC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.62
73,867	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Cooling Tower Inspection	June 3rd and 4th two night stay	MARRIOTT MINNEAPOLIS N	18.21	18.21	18.21	13.31
73,868	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Cohort		BEST WESTERN NORMANDY	5.08	5.08	5.08	3.71
73,869	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IR meetings		HAMPTON INNS	26.62	12.04	11.07	9.65
73,870	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	By corp plane to transport execs to CO		HAMPTON INNS	20.37	8.20	7.54	6.57
73,871	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		HAMPTON INNS	20.37	8.20	7.54	6.57
73,872	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during MN visit	HOLIDAY INN EXPRESS	11.49	3.86	3.55	3.09
73,873	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend finance meetings in CO	Lodging due to travel to CO to attend finance meetins.	HILTON GARDEN INN	21.97	7.08	6.51	5.67
73,874	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EDAM 2019 Summer Conference Lodging	EDAM 2019 Summer Conference Lodging	CANAL PARK LODGE	17.60	8.10	7.45	6.49
73,875	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight travel to Mpls for staff meeting	Overnight travel to Mpls for two-day all-hands staff meeting at GO.	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
73,876	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference	Industry Conference - Res Credit Manager attending industry conference EMACS (charwell) hotel	OCRESERVATIONS.COM	235.30	83.44	86.57	58.00
73,877	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Outage Comm. Conference	Hotel - Customer communication outage conferenceMeal - Pizza after arriving late night (travel meal)	EMBASSY SUITES DOWNTWN	3.34	1.18	0.94	0.82
73,878	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Outage Comm. Conference	Hotel - Customer communication outage conferenceMeal - Pizza after arriving late night (travel meal)	EMBASSY SUITES DOWNTWN	15.04	5.33	4.26	3.71
73,879	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Outage Comm. Conference	Hotel - Customer communication outage conferenceMeal - Pizza after arriving late night (travel meal)	EMBASSY SUITES DOWNTWN	39.78	14.11	11.25	9.81
73,880	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exchange Conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	14.94	12.58	10.04	8.74

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
73,861	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exchange Conference	Attendance at LAG Exchange conference to learn best practices and learn of new initiatives in the utility business.	HILTON DIPLOMAT RESORT	17.43	14.67	11.71	10.20
73,862	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference - Hotel Room	Conference - Hotel Room	HILTON DIPLOMAT RESORT	32.37	11.46	9.15	7.97
73,863	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovations Business Review	MARRIOTT MINNEAPOLIS C	30.11	10.68	9.62	8.55
73,864	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITRON Conference Hotel Stay		HILTON DIPLOMAT RESORT	32.37	12.80	10.21	8.90
73,885	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	development of grounding standard	development of grounding standard	KIMPTON SIR FRANCES DR	4.14	1.48	1.48	1.08
73,886	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	development of grounding standard	development of grounding standard	KIMPTON SIR FRANCES DR	23.66	8.45	8.45	6.18
73,887	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for asset assessment	Hotel while traveling for asset assessment	SUITES	14.04	5.02	5.02	3.67
73,888	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		COURTYARD CHERRY CREEK	27.09	9.68	9.68	7.07
73,889	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	1.07	0.38	0.38	0.28
73,890	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	4.29	1.53	1.53	1.12
73,891	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	5.36	1.92	1.92	1.40
73,892	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Interviews		SUITES	5.72	2.04	2.04	1.49
73,893	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 1 Hotel	XE1 Week 1 Hotel	WESTIN (WESTIN HOTELS)	21.50	7.68	7.68	5.61
73,894	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		FAIRFIELD INN DENVER A STS	31.50	11.26	11.26	8.23
73,895	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (2 nights) - XE1 PSCo			10.84	3.87	3.87	2.83
73,896	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission CI Loan 1	Overnight trip to Denver CO area for XE1 PSCo CI Loan Initiative	MARRIOTT MINNEAPOLIS C	5.23	2.10	1.94	1.69
73,897	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 6-5-19 thru 6-6-19			0.06	0.02	0.02	0.02
73,898	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	0.21	0.08	0.08	0.07
73,899	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	2.38	0.96	0.88	0.77
73,900	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	2.91	1.17	1.08	0.94
73,901	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
73,902	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	PSCo SAG Meeting - 6/5/19 hotel	EMBASSY SUITES	30.87	15.18	13.96	12.16
73,903	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAG mtg Denver Kipling SC 6/5/19	Safety Mgtg Denver AGIS 6/25, private mtgs - hotel stay	THE CURTIS	26.62	13.09	12.03	10.49
73,904	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union Meeting	Union meeting	HILTON HOTELS	34.41	16.92	15.56	13.55
73,905	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	2.36	1.16	1.07	0.93
73,906	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	3.35	1.65	1.51	1.32
73,907	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	11.48	5.64	5.19	4.52
73,908	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union District Seven Progress Meeting		HILTON HOTELS	17.22	8.47	7.78	6.78
73,909	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training			11.59	5.70	5.24	4.57
73,910	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harkness attended Energy Impact Partners Conference	Deposit charged for Dave Harkness's stay at the Barclay.	INTERCON BARCLAY HOTEL	48.79	24.54	22.56	19.66
73,911	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiation Meetings, AC Hotel Folio 6/1/05	AC MINNEAPOLIS	48.56	19.54	17.97	15.65
73,912	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGQ Data Governance Conference		CATAMARAN LODGING	0.70	0.28	0.26	0.23
73,913	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGQ Data Governance Conference		CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,914	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	DGQ Data Governance Conference		CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,915	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM / ITO		AC MINNEAPOLIS	37.17	14.96	13.75	11.98
73,916	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		HOLIDAY INN EXP DENVER	1.47	0.59	0.54	0.47
73,917	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Conference		HOLIDAY INN EXP DENVER	21.68	8.72	8.02	6.99
73,918	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FAA UAS Symposium	Lodging expense. Expense related with attending the Federal Aviation Administration Unmanned Aircraft Systems Annual Symposium in Baltimore, Maryland.	HOLIDAY INN BALTIMORE	40.93	16.47	15.14	13.19
73,919	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 6-5-19 thru 6-6-19		MARRIOTT MINNEAPOLIS C	2.62	1.32	1.21	1.06
73,920	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	0.03	0.02	0.01	0.01
73,921	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	0.09	0.05	0.04	0.04
73,922	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	0.95	0.48	0.44	0.38
73,923	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working in MSP June 5-6	Working in MSP June 5-6	AC MINNEAPOLIS	1.16	0.58	0.54	0.47
73,924	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IT Sourcing prioritization of work for 2019	IT Sourcing prioritization of work for 2019		22.24	11.19	10.29	8.96
73,925	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery All Hands Meeting		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
73,926	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,927	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
73,928	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	WQ2Play Significant Deficiency 6/5 to 6/7 travel to Minneapolis was for the WQ2Play Significant Deficiency Remediation	SES Ancillary Services Rapid Improvement Event	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
73,929	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hamington		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
73,930	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Continuous Improvement support	Hotel Stay in MN while support both King and Sherco generating plants.	CROWNE PLAZA NORTHSTAR	20.91	8.41	7.74	6.74
73,931	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference		CATAMARAN LODGING	0.70	0.28	0.26	0.23
73,932	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference		CATAMARAN LODGING	4.38	1.76	1.62	1.41
73,933	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	work Conference		CATAMARAN LODGING	23.00	9.25	8.51	7.41
73,934	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Charge Management		EMERY	27.48	10.18	9.36	8.06
73,935	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	2.42	0.97	0.90	0.78
73,936	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	9.68	3.89	3.58	3.12
73,937	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	26.02	10.47	9.63	8.39
73,938	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit		HOLIDAY INN AND SUITES	2.72	2.72	2.72	2.28
73,939	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Utility Summit		HOLIDAY INN AND SUITES	3.62	3.62	3.62	3.20
73,940	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for mine visit	Hotel stay in Gillette during several mine visits.	COUNTRY INN AND SUITES	4.12	4.12	4.12	2.99
73,941	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel deposit for ACC Conf in SLC (Aug 2019)	Hotel deposit for ACC Conf in SLC (Aug 2019)	STEIN ERIKSEN LODGE	17.72	17.72	17.72	12.87
73,942	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings for Scheduling Department		HOLIDAY INN LAKEWOOD	1.28	1.28	1.28	1.12
73,943	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	0.43	0.43	0.43	0.37
73,944	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	4.64	4.64	4.64	4.22
73,945	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES Sub Comm Mtg	Accommodation while in San Francisco for IEEE PES Sub Comm Mtg	KIMPTON SIR FRANCES DR	30.10	30.10	30.10	26.23
73,946	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Substation WG meetings		KIMPTON SIR FRANCES DR	12.38	12.38	12.38	10.79
73,947	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	7.43	7.43	7.43	6.47
73,948	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to attend IEEE conference in San Francisco	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	35.37	35.37	35.37	30.82
73,949	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE Subs Comm Mtg	Hotel charges to attend IEEE Substations Committee Meeting in San Francisco	KIMPTON SIR FRANCES DR	4.95	4.95	4.95	4.31
73,950	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while at NERC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.62
73,951	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	WFR Investigations - Schroeder @ Maple Grove and Hazelton @ Winona		STAYBRIDGE SUITES SF	19.00	19.00	16.55	14.42
73,952	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	Hotel stay during MN visit	HOLIDAY INN EXPRESS	11.84	3.98	3.66	3.19
73,953	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend finance meetings in CO	Lodging due to travel to CO to attend finance meetings.	HILTON GARDEN INN	21.07	7.08	6.51	5.67
73,954	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations during Area Development Event	Accommodations in Charlotte for Area Development Site Selection Conference on June 3-5	MARRIOTT CHARLOTTE	69.86	31.60	29.06	25.32

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74,017	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education		HOTEL CHATEAU CHAMONIX	18.12	8.91	8.19	7.14
74,018	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		AC MINNEAPOLIS	18.30	9.20	8.46	7.37
74,019	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	15.67	7.88	7.25	6.31
74,020	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	0.21	0.11	0.10	0.08
74,021	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	0.70	0.35	0.32	0.28
74,022	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	7.83	3.94	3.62	3.16
74,023	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	9.56	4.81	4.42	3.85
74,024	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meetings	MARRIOTT MINNEAPOLIS C	23.54	11.84	10.89	9.49
74,025	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	18.30	9.20	8.46	7.37
74,026	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	11.23	5.65	5.19	4.53
74,027	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	12.31	6.19	5.69	4.96
74,028	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - GE America's conference	Hotel - GE America's conference	HYATT REGENCY BELLEVUE	40.92	20.58	18.93	16.49
74,029	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
74,030	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Leadership Meetings in Denver		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
74,031	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 nights in Bellevue, WA for GE Americas User Conf	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	27.23	27.23	27.23	23.73
74,032	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging while at NBIC training		CROWNE PLAZA COLUMBUS	20.13	20.13	20.13	14.62
74,033	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Creation Training in Colorado		HOMEWOOD SUITES	15.92	15.92	15.92	11.56
74,034	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel ES Annual Controls Meeting - Hotel		CANDLEWOOD SUITES	15.51	15.51	15.51	13.51
74,035	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction Manager interviews	Construction Manager interviews	HOLIDAY INN EXPRESS-BO	26.57	26.57	26.57	19.42
74,036	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Environment Meetings in Philadelphia		HAMPTON INNS	28.04	28.04	28.04	20.49
74,037	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	hotel for overnight travel - safety support, safety meetings, and crew visits	SUITESMAN	9.25	9.25	9.25	8.06
74,038	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Use - Border States Meeting in MN	MN Travel - Hotel	BEST WESTERN NORMANDY	16.96	16.96	16.96	14.78
74,039	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,040	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,041	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,042	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,043	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,044	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,045	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,046	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,047	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,048	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,049	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,050	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,051	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,052	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,053	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Inspire Conference		GAYLORD OPRYLAND RETAI	52.52	45.50	45.50	39.64
74,054	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
74,055	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
74,056	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
74,057	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to PA		EMBASSY SUITES PHILADE	25.53	10.27	9.45	8.23
74,058	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to PA		EMBASSY SUITES PHILADE	25.53	10.27	9.45	8.23
74,059	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWEMA spring meeting/HUG confs hotel	Southwest Electric Meter Association spring meeting, Honeywell User Group conference. Hotel expense for attending both.	SPRINGHILL SUITES DENT	6.54	2.37	2.37	2.06
74,060	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWEMA spring meeting/HUG confs hotel	Southwest Electric Meter Association spring meeting, Honeywell User Group conference. Hotel expense for attending both.	SPRINGHILL SUITES DENT	7.63	2.76	2.76	2.40
74,061	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMM Mtg in MN		BEST WESTERN NORMANDY SUITES	12.90	4.67	4.67	4.07
74,062	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution BIC support meetings	Oversight to attend Carter KT meeting, Pautz intro meeting and Maple Grove WC meeting.		7.74	2.60	2.39	2.09
74,063	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EEI Communications	Nightly room tax EEI Communications Executive Advisory Council	MARRIOTT PHILAD DTOWN	37.05	14.91	13.71	11.94
74,064	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EAC		MARRIOTT PHILAD DTOWN	37.05	14.91	13.71	11.94
74,065	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	To Philadelphia - EEI	Lodging while on travel 6/11-6/14/19 Den to MN	AC MINNEAPOLIS	24.57	8.78	8.78	6.42
74,066	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission All Hands		RENAISSANCE HOTEL INDI	20.28	15.30	15.30	11.18
74,067	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning Week		HILTONHOTELS-MONONA T	9.90	7.47	7.47	5.46
74,068	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training at PLS Conference	Hotel for training at PLS Conference	HILTONHOTELS-MONONA T	18.00	13.58	13.58	9.92
74,069	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTONHOTELS-MONONA T	9.90	7.47	7.47	5.46
74,070	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTONHOTELS-MONONA T	18.00	13.58	13.58	9.92
74,071	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Week 2 Hotel		WESTMINSTER RESIDENCE	21.68	7.75	7.75	5.99
74,072	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4 nights) - XE1 PSCo	Oversight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self-parking at hotel.	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
74,073	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission CI Lean		COURTYARD - THE NORTH	32.79	11.96	11.96	8.74

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
74,074	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Casey Meek's staff mtg		HILTON GARDEN INN	19.87	7.25	7.25	5.30
74,075	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO directors meetings		RADISSON HOTEL BROOKLY	15.04	5.49	5.49	4.01
74,076	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Forrester Conference	Due to an issue with the corporate credit card, I had to put one night of the two-night hotel stay on my personal debit card. A separate personal expense has been logged accordingly.	HILTON NEW YORK	2.00	0.80	0.74	0.64
74,077	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Forrester Conference	Due to an issue with the corporate credit card, I had to put one night of the two-night hotel stay on my personal debit card. A separate personal expense has been logged accordingly.	HILTON NEW YORK	23.44	9.43	8.67	7.56
74,078	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Forrester Conference	Due to an issue with the corporate credit card, I had to put one night of the two-night hotel stay on my personal debit card. A separate personal expense has been logged accordingly.	HILTON NEW YORK	35.41	14.25	13.10	11.42
74,079	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Readout meetings		SHERATON DENVER TECH C	9.35	3.76	3.46	3.01
74,080	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cross Sector Council Federal Senior Leadership Co	Cross Sector Council Federal Senior Leadership Council Meetings.	HYATT PLACE ARLINGTON	44.85	22.02	20.25	17.64
74,081	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Hotel expense while traveling on business	MARRIOTT PHILAD DTDOWN	37.05	18.19	16.72	14.57
74,082	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	69-6111 PA Edison Electric 1st Annual Convention	PhiladelphiaEEI - Edison Electric Institute	MARRIOTT PHILAD DTDOWN	16.73	6.75	6.21	5.41
74,083	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	69-6111 PA Edison Electric 1st Annual Convention	PhiladelphiaEEI - Edison Electric Institute	MARRIOTT PHILAD DTDOWN	20.32	8.20	7.54	6.57
74,084	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Supply Chain HPI Training		MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
74,085	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education		Courtyard Longmont	19.98	9.82	9.03	7.87
74,086	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HS inform orientation lodging		THE MAVEN	35.23	17.32	15.93	13.88
74,087	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	See list	BEST WESTERN NORMANDY	1,052.25	517.30	475.68	414.46
74,088	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Business Systems townhall meeting Denver		THE CURTIS	5.16	2.60	2.39	2.08
74,089	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Business Systems townhall meeting Denver		THE CURTIS	15.16	7.62	7.01	6.11
74,090	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems all-team meeting		THE CURTIS	5.16	2.60	2.39	2.08
74,091	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems all-team meeting		THE CURTIS	15.16	7.62	7.01	6.11
74,092	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip from 6/10 through 6/13	Hotel room tax for MN trip from 6/10 through 6/13 for internal meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,093	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night.	MARRIOTT DENVER WEST	2.82	1.13	1.04	0.91
74,094	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night.	MARRIOTT DENVER WEST	5.10	2.05	1.89	1.64
74,095	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for the IT Service Delivery All Hands Meeting		THE CURTIS	28.19	14.18	13.04	11.36
74,096	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Americas Conference software conference	6/10 Room Tax	HYATT REGENCY BELLEVUE	37.30	18.76	17.25	15.03
74,097	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		HYATT REGENCY BELLEVUE	37.30	18.76	17.25	15.03
74,098	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team Meetings		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,099	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transition CTS		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,100	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,101	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
74,102	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
74,103	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
74,104	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	11.63	5.85	5.38	4.69
74,105	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Team meetings		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,106	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,107	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
74,108	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
74,109	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person AGIS department meetings	Hotel stay while traveling	HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
74,110	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings	Direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	97.49	49.03	45.09	39.29
74,111	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPFO Meeting/Workshop in Charlotte		SPRINGHILL SUITES-UNIV	18.00	9.05	8.32	7.25
74,112	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel- GE America's conference		HYATT REGENCY BELLEVUE	40.92	20.58	18.93	16.49
74,113	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,114	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		EMBASSY MINNPLIS DTDOWN	24.33	9.79	9.00	7.84
74,115	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	- For travel 6/10 - 6/12	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,116	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO and ITO Change Strategy Sessions	Travel hotel in Denver	COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
74,117	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crowe Engagement		AC MINNEAPOLIS	22.24	8.25	7.58	6.61
74,118	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present on behalf of Xcel Energy at the Energy Bar Association Annual meeting in Cheyenne WY		THE PLAINS HOTEL-RTL	13.41	5.40	4.96	4.32
74,119	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	subject matter expert outreach event	Drove to Cheyenne WY from Denver Colorado	HOTEL INDIGO DENVER	1.89	0.29	0.29	0.25
74,120	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	subject matter expert outreach event		HOTEL INDIGO DENVER	7.56	1.16	1.16	1.01
74,121	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	subject matter expert outreach event		HOTEL INDIGO DENVER	20.32	3.12	3.12	2.72
74,122	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO SME Outreach Event		HOTEL INDIGO DENVER	29.77	4.57	4.57	3.98
74,123	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NCTA O&M Conference	THE RITZ CARLTON ST LO	8.13	4.81	4.81	4.45
74,124	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Leadership Meetings in Denver	Hotel for NCTA O&M Conference	THE RITZ CARLTON ST LO	8.13	4.81	4.81	4.45
74,125	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
74,126	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - hotel.	HYATT REGENCY MINNEAPOLIS	18.92	18.92	18.92	16.49
74,127	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 nights in Bellevue, WA for GE Americas User Conference		HYATT REGENCY BELLEVUE	8.94	8.94	8.94	7.79
74,128	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for the PLS-CADD User conference		HYATT REGENCY BELLEVUE	27.23	27.23	27.23	23.73
74,129	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for the PLS-CADD User conference		HILTON HOTELS-MONONA T	4.63	4.63	4.63	4.03
74,130	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	26.84	26.84	26.84	25.13
74,131	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Caddion Training in Colorado	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	4.63	4.63	4.63	4.03
74,132	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel ES Annual Controls Meeting - Hotel		HOMEWOOD SUITES	16.89	16.89	16.89	12.27
74,133	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction Manager interviews		CANDLEWOOD SUITES	18.35	18.35	18.35	15.99
74,134	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel for crew visits and safety meetings		HOLIDAY INN EXPRESS-BO	30.75	30.75	30.75	22.47
74,135	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety consultant interviews		SUITES	16.13	16.13	16.13	14.05
74,136	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluating new tech and vendor meetings		STAYBRIDGE SUITES MAPL	14.31	14.31	13.16	11.47
74,137	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Use - Border States Meeting in MN		COURTYARD BY MARRIOTT	11.13	11.13	10.23	8.92
74,138	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Use - Border States Meeting in MN	MN Travel - Hotel	BEST WESTERN NORMANDY	28.80	28.80	28.80	25.09

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
74,139	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,140	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,141	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,142	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,143	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST'SR ACCOUNTING in Svc Company Accounting - Alteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,144	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Alteryx conference	4 night stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	23.93	10.83	9.95	8.67
74,145	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,146	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,147	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,148	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Alteryx Inspire 2019	4 night stay at the Gaylord Opryland hotel from 6/10-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,149	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,150	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,151	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,152	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,153	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Alteryx Inspire 2019	5 night stay at the Gaylord Opryland hotel from 6/9-6/14 during Alteryx Inspire 2019. Alteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,154	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Inspire Conference	Trip to Denver to manage staff while normal manager is on maternity leave.	GAYLORD OPRYLAND RETAI	52.52	45.50	45.50	39.64
74,155	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
74,156	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
74,157	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
74,158	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,159	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,160	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,161	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,162	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	25.53	10.27	9.45	8.23
74,163	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	25.53	10.27	9.45	8.23
74,164	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	7.44	2.69	2.69	2.35
74,165	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	8.68	3.14	3.14	2.74
74,166	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	12.55	4.54	4.54	3.96
74,167	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	22.24	8.05	8.05	7.01
74,168	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	26.17	11.84	10.89	9.49
74,169	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	37.05	14.91	13.71	11.94
74,170	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	37.05	14.91	13.71	11.94
74,171	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	26.92	10.69	10.69	7.81
74,172	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	43.16	15.42	15.42	11.27
74,173	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	43.16	15.42	15.42	11.27
74,174	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	43.16	15.42	15.42	11.27
74,175	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	20.28	15.30	15.30	11.18
74,176	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	9.90	7.47	7.47	5.46
74,177	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	18.00	13.58	13.58	9.92
74,178	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	9.90	7.47	7.47	5.46
74,179	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	18.00	13.58	13.58	9.92
74,180	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	21.68	7.75	7.75	5.06
74,181	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	29.77	10.64	10.64	7.77
74,182	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	43.16	15.75	15.75	11.51
74,183	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	32.79	11.96	11.96	8.74
74,184	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	15.63	5.70	5.70	4.17
74,185	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	15.64	5.49	5.49	4.01
74,186	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	2.00	0.80	0.74	0.64
74,187	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	23.44	9.43	8.67	7.56
74,188	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	35.41	14.25	13.10	11.47
74,189	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	1.43	0.58	0.53	0.46
74,190	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	1.57	0.63	0.58	0.51
74,191	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	4.15	1.67	1.54	1.34
74,192	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	15.38	6.19	5.69	4.96
74,193	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	22.53	9.07	8.34	7.26
74,194	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	33.39	13.43	12.35	10.76
74,195	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	9.35	3.76	3.46	3.01
74,196	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Conference and Training	Alteryx Conference and Training	GAYLORD OPRYLAND RETAI	28.20	11.35	10.43	9.09

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
74,197	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cross Sector Council/ Federal Senior Leadership Council Meetings	Cross Sector Council/ Federal Senior Leadership Council Meetings	HYATT PLACE ARLINGTON	44.85	22.02	20.25	17.64
74,198	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Hotel expense while traveling on business	MARRIOTT PHILAD D TOWN	37.05	18.19	16.72	14.57
74,199	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Training at Lubbock Service Center	Diversity & Inclusion Training at Lubbock Service Center	HOLIDAY INN LUBBOCK	11.59	4.66	4.29	3.74
74,200	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Supply Chain HPI Training		MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
74,201	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct candidate interviews for manager position		SPRINGHILL SUITES	30.53	15.36	14.12	12.30
74,202	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Business Systems townhall meeting Denver		THE CURTIS	5.16	2.60	2.39	2.08
74,203	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Business Systems townhall meeting Denver		THE CURTIS	15.16	7.62	7.01	6.11
74,204	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems all team meeting		THE CURTIS	5.16	2.60	2.39	2.08
74,205	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems all team meeting		THE CURTIS	15.16	7.62	7.01	6.11
74,206	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with LE and industry	hotel for meeting with LE and industry	Hilton	8.42	3.39	3.12	2.71
74,207	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	Hilton	8.42	3.39	3.12	2.71
74,208	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	Hilton	11.79	4.74	4.36	3.80
74,209	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room tax for MN trip from 6/10 through 6/13	Hotel room tax for MN trip from 6/10 through 6/13 for internal meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,210	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night.	MARRIOTT DENVER WEST	2.82	1.13	1.04	0.91
74,211	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Micro Inquiries Training	Hotel in Golden. Hotels downtown were booking at \$300-\$400 a night.	MARRIOTT DENVER WEST	5.10	2.05	1.89	1.64
74,212	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MN trip for budget meetings	Hotel room tax for MN trip from 6/11 through 6/12 re budget meetings	RAISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
74,213	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for InfoComm Florida - NextGen Project		COURTYARD BY MARRIOTT	0.01	0.01	0.00	0.00
74,214	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor conference in Nashville	Hotel for vendor conference in Nashville	GAYLORD INN OPRYLAND F	29.65	14.91	13.71	11.95
74,215	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for the IT Service Deli	Hotel stay while in Denver for the IT Service Delivery All Hands Meeting	THE CURTIS	28.19	14.18	13.04	11.36
74,216	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Americas Conference software conference	6/11 Room Tax	HYATT REGENCY BELLEVUE	37.30	18.76	17.25	15.03
74,217	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support		HYATT REGENCY BELLEVUE	37.30	18.76	17.25	15.03
74,218	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team Meetings		AC MINNEAPOLIS	22.24	11.19	10.29	8.95
74,219	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transition CTS		AC MINNEAPOLIS	22.24	11.19	10.29	8.95
74,220	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,221	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
74,222	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
74,223	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	9.51	4.78	4.40	3.83
74,224	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning		AC MINNEAPOLIS	11.63	5.85	5.38	4.69
74,225	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Cognizant Shadow	SAP COE Team meetings	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,226	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	AC MINNEAPOLIS	22.24	11.19	10.29	8.95
74,227	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	We are in the process of changing out Managed Service Provider. In MSP to facilitate and attend.	MARRIOTT MINNEAPOLIS C	12.49	6.25	5.78	5.03
74,228	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person AGIS department meetings		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
74,229	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person AGIS department meetings	Hotel stay while traveling	HOTEL INDIGO DENVER	28.77	14.97	13.77	12.00
74,230	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD All Hands		THE RITZ CARLTON DENVE	43.94	22.10	20.32	17.71
74,231	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EP18 Meeting/Workshop in Charlotte		SPRINGHILL SUITES-UNIV	23.03	11.58	10.65	9.28
74,232	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - GE America's conference	Hotel - GE America's conference	HYATT REGENCY BELLEVUE	42.21	21.23	19.52	17.01
74,233	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	5.97	2.40	2.21	1.92
74,234	SumTotal	XFS	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	5.97	2.40	2.21	1.92
74,235	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	5.97	2.40	2.21	1.92
74,236	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Drone Conference 6/11 - 6/13/19	Drone Conference 6/11 - 6/13/19	MARRIOTT WOODLANDS	5.97	2.40	2.21	1.92
74,237	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,238	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - For travel 6/10 - 6/12		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,239	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO and ITO Change Strategy Sessions	Travel hotel in Denver	COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
74,240	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	cell phone for June, 2019	HOTEL INDIGO DENVER	29.77	11.04	10.15	8.84
74,241	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crowe Engagement		AC MINNEAPOLIS	22.24	8.25	7.56	6.61
74,242	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	News Council 2 Day Event - June Eight Change Fee & Fare Difference Eight LGA-DEN 06/19/19	AC MINNEAPOLIS	22.24	8.85	8.23	7.17
74,243	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	subject matter expert outreach event		HOTEL INDIGO DENVER	1.88	0.29	0.29	0.25
74,244	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	subject matter expert outreach event		HOTEL INDIGO DENVER	7.56	1.16	1.16	1.01
74,245	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	subject matter expert outreach event		HOTEL INDIGO DENVER	20.32	3.12	3.12	2.72
74,246	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO SME Outreach Event		HOTEL INDIGO DENVER	29.77	4.57	4.57	3.88
74,247	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRIR TRAINING	SDR - GRIR TRAINING	RED WING HOLIDAY INN E	12.42	4.11	3.78	3.29
74,248	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		TOWNEPLACE STES MOUNDA	32.61	32.61	32.61	23.83
74,249	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		TOWNEPLACE STES MOUNDA	219.00	219.00	219.00	160.04
74,250	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NCTA O&M Conference	THE RITZ CARLTON ST LO	4.81	4.81	4.81	3.49
74,251	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NCTA O&M Conference	THE RITZ CARLTON ST LO	6.13	6.13	6.13	4.45
74,252	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Staff Meeting		EMBASSY SUITES DENVER	2.34	2.34	2.34	1.71
74,253	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Staff Meeting		EMBASSY SUITES DENVER	6.79	6.79	6.79	4.96
74,254	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Staff Meeting		EMBASSY SUITES DENVER	27.76	27.76	27.76	20.29
74,255	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Fargo Drone Line Pull video shoot	Hotel stay the night before the Fargo Drone Line Pull video shoot	STES AIRPT D	9.76	9.76	9.76	8.50
74,256	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Leadership Meetings in Denver		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.04
74,257	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training software conference	Design Tools Training - hotel	HYATT REGENCY MINNEAPO	18.92	18.92	18.92	16.49
74,258	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 nights in Bellevue, WA for GE Americas User Conf	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	8.94	8.94	8.94	7.79
74,259	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for the PLS-CADD User conference		HYATT REGENCY BELLEVUE	27.23	27.23	27.23	23.73
74,260	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	4.63	4.63	4.63	4.03
74,261	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	28.84	28.84	28.84	25.13

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
74,262	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	4.63	4.63	4.63	4.03
74,263	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Ovation Training in Colorado	Advanced Ovation Training in Colorado	HOMEWOOD SUITES	16.89	16.89	16.89	12.27
74,264	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel ES Annual Controls Meeting - Hotel	Xcel ES Annual Controls Meeting - Hotel	CANDLEWOOD SUITES	16.94	16.94	16.94	14.76
74,265	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	Hotel for overnight travel for crew visits and safety meetings	SUITES	16.13	16.13	16.13	14.05
74,266	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Evaluating new tech and vendor meetings	Evaluating new tech and vendor meetings	COURTYARD BY MARRIOTT	11.13	11.13	10.23	8.92
74,267	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Allteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,268	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Allteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,269	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Allteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,270	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Allteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,271	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Allteryx Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,272	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Allteryx conference	Hotel - Allteryx conference	GAYLORD OPRYLAND RETAI	23.93	10.83	9.95	8.67
74,273	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Allteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,274	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Allteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,275	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Allteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,276	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Allteryx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,277	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Allteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,278	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Allteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,279	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Allteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,280	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Allteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,281	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Allteryx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Allteryx Inspire 2019. Allteryx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,282	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allteryx Inspire Conference	Allteryx Inspire Conference	GAYLORD OPRYLAND RETAI	52.52	15.50	45.50	39.04
74,283	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allteryx Conference and Training	Allteryx Conference and Training	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,284	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allteryx Conference and Training	Allteryx Conference and Training	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,285	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allteryx Conference and Training	Allteryx Conference and Training	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,286	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allteryx Conference and Training	Allteryx Conference and Training	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,287	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to MN for Control Eng orientation	Hotel during trip to MN for Control Eng orientation	HAMPTON INN PHILADELPH	40.45	16.28	14.97	13.04
74,288	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to MN for Control Eng orientation	Hotel during trip to MN for Control Eng orientation	HAMPTON INN PHILADELPH	40.45	16.28	14.97	13.04
74,289	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to MN for Control Eng orientation	Hotel during trip to MN for Control Eng orientation	AC MINNEAPOLIS	22.24	8.05	8.05	7.01
74,290	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to MN for Control Eng orientation	Hotel during trip to MN for Control Eng orientation	HYATT PLACE MINNEAPOLIS	24.56	8.25	7.59	6.61
74,291	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session	Inclusion & Diversity and Corporate Giving Team Strategy Session meeting	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
74,292	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session	Inclusion & Diversity and Corporate Giving Team Strategy Session meeting	AC MINNEAPOLIS	0.85	0.34	0.32	0.27
74,293	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session	Inclusion & Diversity and Corporate Giving Team Strategy Session meeting	AC MINNEAPOLIS	9.51	3.84	3.53	3.07
74,294	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session	Inclusion & Diversity and Corporate Giving Team Strategy Session meeting	AC MINNEAPOLIS	11.63	4.69	4.31	3.76
74,295	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for EEI Communications	Travel for EEI Communications Executive Advisory Council	MARRIOTT PHILADELPHIA	37.05	14.91	13.71	11.94
74,296	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Interviews	Amarillo Interviews	EMBASSY SUITES HOTEL A	20.54	8.12	6.48	5.60
74,297	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Interviews	Amarillo Interviews	EMBASSY SUITES HOTEL A	130.00	51.40	41.01	35.73
74,298	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Selection Process	Vendor Selection Process - Res Credit Manager traveling to participate in QA Vendor Selection Process. Hotel portion, found at savings to company through third party broker.	HOTEL TONIGHT RESIDENCE	48.00	17.02	13.58	11.83
74,299	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meetings in Denver	Business meetings in Denver	RESIDENCE INN BY MARRIOTT	30.71	10.89	8.69	7.57
74,300	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meeting	Introduce new supervisor to field employees/ room for Tim Workauf	HOTEL CHEQUAMEGON	13.44	11.31	9.03	7.87
74,301	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry participation	PLS-CADD users group meeting	DAYINN BLACKWATER	9.31	3.33	3.03	2.43
74,302	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	For transmission all hands meeting in Amarillo, TX	For transmission all hands meeting in Amarillo, TX	EMBASSY SUITES HOTEL A	1.04	0.37	0.37	0.27
74,303	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	For transmission all hands meeting in Amarillo, TX	For transmission all hands meeting in Amarillo, TX	EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
74,304	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	For transmission all hands meeting in Amarillo, TX	For transmission all hands meeting in Amarillo, TX	EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
74,305	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	For transmission all hands meeting in Amarillo, TX	For transmission all hands meeting in Amarillo, TX	EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
74,306	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meeting	seams steering committee	AC HOTEL DALLAS DOWNTOWN	20.24	7.23	7.23	5.29
74,307	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission All Hands Meeting	Hotel in Amarillo for the Transmission All Hands Meeting	EMBASSY SUITES HOTEL A	20.54	7.34	7.34	5.36
74,308	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting	Hotel accommodations in Amarillo for the Texas All Hands Meeting	EMBASSY SUITES HOTEL A	22.19	7.93	7.93	5.79
74,309	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission All Hands Meeting	travel dates June 10-June 14/19	COURTYARD BY MARRIOTT	18.21	6.51	6.51	4.76
74,310	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PLS Conference	Hotel for training at PLS Conference	HILTON HOTELS-MONONA T	9.90	7.47	7.47	5.46
74,311	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for PLS Conference	Hotel for training at PLS Conference	HILTON HOTELS-MONONA T	18.00	13.58	13.58	9.92
74,312	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTON HOTELS-MONONA T	9.90	7.47	7.47	5.46
74,313	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling	Lodging while attending the PLS-CADD ATUG Conference	HILTON HOTELS-MONONA T	18.00	13.58	13.58	9.92
74,314	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4 nights) - XE1 PSCO	XE1 Week 2 Hotel	WESTMINSTER RESIDENCE	21.68	7.75	7.75	5.66
74,315	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (4 nights) - XE1 PSCO	Overnight trip to Denver CO area for XE1 PSCO Oil Lean initiative. Parking was valet because did not allow self-parking at hotel.	HOTEL INKGO DENVER	20.77	10.64	10.64	7.77
74,316	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in Charlotte for NATF HPI meeting and training	Hotel when in Charlotte for NATF HPI meeting and training	COURTYARD - THE NORTH	32.79	11.98	11.98	8.74
74,317	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in Charlotte for NATF HPI meeting and training	Hotel when in Charlotte for NATF HPI meeting and training	RADISSON PLAZA CENTRAL	1.43	0.58	0.53	0.46
74,318	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in Charlotte for NATF HPI meeting and training	Hotel when in Charlotte for NATF HPI meeting and training	RADISSON PLAZA CENTRAL	1.57	0.63	0.58	0.51
74,319	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in Charlotte for NATF HPI meeting and training	Hotel when in Charlotte for NATF HPI meeting and training	RADISSON PLAZA CENTRAL	4.15	1.67	1.54	1.34
74,320	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in Charlotte for NATF HPI meeting and training	Hotel when in Charlotte for NATF HPI meeting and training	RADISSON PLAZA CENTRAL	15.38	6.19	5.69	4.96