

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
74,321	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attending CXT Technology Blueprint Readout	Hotel charges while in Denver, CO attending a two day read out session for the CXT program	RADISSON PLAZA CENTRAL	22.53	9.07	8.34	7.26
74,322	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT alignment mtgs	CXT alignment mtgs track 4 data and tech mtgs wave 1	COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
74,323	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Read out meetings	CXT Read out meetings	SHERATON DENVER TECH C	3.87	1.56	1.43	1.25
74,324	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Read out meetings	CXT Read out meetings	LA QUINTA INNS-0901	9.35	3.76	3.46	3.01
74,325	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Track 4 Blueprint Review	CXT Track 4 Blueprint Review	TOWNEPLACE SUITES	16.86	6.78	6.24	5.44
74,326	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Executive Protection Detail	COURTYARD BY MARRIOTT-	20.19	9.91	9.11	7.94
74,327	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/12-6/13 WA National Infrastructure Advisory Comm	Committee Quarterly Business Meeting	COURTYARD BY MARRIOTT-	21.76	8.78	8.08	7.04
74,328	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/12-6/13 WA National Infrastructure Advisory Comm	Committee Quarterly Business Meeting	COURTYARD BY MARRIOTT-	32.27	13.03	11.98	10.44
74,329	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Supply Chain HPI Training	NSP Supply Chain HPI Training	MARRIOTT MINNEAPOLIS N	18.21	8.05	8.23	7.17
74,330	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting	Union meeting	STAYBRIDGE SUITES	18.90	9.29	8.54	7.44
74,331	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inclusion & Diversity Team Meeting	Hotel for our team meeting in Minneapolis, MN.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
74,332	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Track 3 Workshop in Minneapolis	CXT Track 3 Workshop in Minneapolis	BEST WESTERN NORMANDY	15.25	7.50	6.89	6.01
74,333	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct candidate interviews for manager position	Conduct candidate interviews for manager position	SPRINGHILL SUITES	30.53	15.36	14.12	12.30
74,334	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Blueprint readout	CXT Blueprint readout	RADISSON PLAZA CENTRAL	22.53	11.33	10.42	9.08
74,335	SumTotal	XES	2019-06-12	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
74,336	SumTotal	XES	2019-06-12	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
74,337	SumTotal	XES	2019-06-12	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
74,338	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Center Meeting	Hotel for Iowa Fusion Center meeting	EMBASSY SUITES DES MOI	12.03	3.46	3.18	2.77
74,339	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Center Meeting	Hotel for Iowa Fusion Center meeting	EMBASSY SUITES DES MOI	8.50	4.04	3.76	3.28
74,340	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Drone Coalition & Robotics Conference	Energy Drone Coalition & Robotics Conference	MARRIOTT WOODLANDS	29.85	12.01	11.04	9.62
74,341	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor conference in Nashville	Hotel for vendor conference in Nashville	GAYLORD INN OPRYLAND F	27.66	13.91	12.79	11.15
74,342	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Americas Conference	6/12 Room Tax	HYATT REGENCY BELLEVUE	37.30	18.76	17.25	15.03
74,343	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employer Replacement Vendor Demos	Employer Replacement Vendor Demos	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
74,344	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support	SAP Transition Support	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,345	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,346	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transition CTS	Transition CTS	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,347	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning	SAP Knowledge Transfer Planning	AC MINNEAPOLIS	0.25	0.13	0.12	0.10
74,348	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning	SAP Knowledge Transfer Planning	AC MINNEAPOLIS	0.85	0.43	0.39	0.34
74,349	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning	SAP Knowledge Transfer Planning	AC MINNEAPOLIS	9.51	4.78	4.40	3.83
74,350	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Knowledge Transfer Planning	SAP Knowledge Transfer Planning	AC MINNEAPOLIS	11.63	5.85	5.38	4.69
74,351	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meetings	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,352	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow	Cognizant Shadow	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,353	SumTotal	XES	2019-06-12	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
74,354	SumTotal	XES	2019-06-12	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
74,355	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Meeting/Workshop in Charlotte	EPRI Meeting/Workshop in Charlotte	SPRINGHILL SUITES-UNIV	23.79	11.97	11.00	9.59
74,356	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Energy Supply	GE Energy Supply	KIMPTON HOTEL MONACO S	35.57	17.89	16.45	14.33
74,357	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Energy Supply	GE Energy Supply	KIMPTON HOTEL MONACO S	48.05	24.17	22.22	19.36
74,358	SumTotal	XES	2019-06-12	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
74,359	SumTotal	XES	2019-06-12	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
74,360	SumTotal	XES	2019-06-12	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
74,361	SumTotal	XFS	2019-06-12	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
74,362	SumTotal	XES	2019-06-12	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
74,363	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 King Station	XE1 King Station	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,364	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel For Engagement	Travel For Engagement	THE CURTIS	1.73	0.70	0.64	0.56
74,365	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel For Engagement	Travel For Engagement	THE CURTIS	6.76	2.72	2.50	2.18
74,366	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel For Engagement	Travel For Engagement	THE CURTIS	19.86	7.99	7.35	6.40
74,367	SumTotal	XES	2019-06-12	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
74,368	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crowe Engagement	Crowe Engagement	AC MINNEAPOLIS	22.24	8.25	7.58	6.61
74,369	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Nexus Council 2 Day Event - June Eight Change Fee & Fare Difference Eight LGA-DEN 06/19/19	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,370	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
74,371	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Subject Matter Expert Outreach Event	2019 Subject Matter Expert Outreach Event	EMBASSY MINNPLIS DTOWN	24.33	9.82	9.03	7.87
74,372	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Hotel	EMERY	27.48	4.22	4.22	3.68
74,373	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRIR TRAINING	GRIR TRAINING	STAYBRIDGE SUITES MAPL	14.31	4.74	4.36	3.79
74,374	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRIR TRAINING	GRIR TRAINING	AC MINNEAPOLIS	22.24	7.36	6.77	5.90
74,375	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Staff Meeting	Market Operations Staff Meeting	EMBASSY SUITES	1.96	1.96	1.96	1.43
74,376	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Staff Meeting	Market Operations Staff Meeting	EMBASSY SUITES	7.84	7.84	7.84	5.73
74,377	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Market Operations Staff Meeting	Market Operations Staff Meeting	EMBASSY SUITES	21.07	21.07	21.07	15.40
74,378	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training - Hotel	Design Tools Training - Hotel	HYATT REGENCY MINNEAPOLIS	18.92	18.92	18.92	16.48
74,379	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	software conference	software conference	HYATT REGENCY BELLEVUE	8.94	8.94	8.94	7.79
74,380	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 nights in Bellevue, WA for GE Americas User Conference	4 nights in Bellevue, WA for GE Americas User Conference	HYATT REGENCY BELLEVUE	27.23	27.23	27.23	23.73
74,381	SumTotal	XES	2019-06-12	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
74,382	SumTotal	XES	2019-06-12	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
74,383	SumTotal	XES	2019-06-12	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
74,384	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Custom Training in Colorado	Advanced Custom Training in Colorado	HOMEWOOD SUITES	16.89	16.89	16.89	12.27
74,385	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel ES Annual Controls Meeting - Hotel	Xcel ES Annual Controls Meeting - Hotel	CANDLEWOOD SUITES	15.99	15.99	15.99	13.93
74,386	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYSTSR ACCOUNTING in Svc Company Accounting - Altixy Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,387	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYSTSR ACCOUNTING in Svc Company Accounting - Altixy Inspire 2019 Conference	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81

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74,388	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Altexx Inspire 2019 Conference.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,389	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Altexx conference	4 night stay at hotel during Altexx Inspire 2019	GAYLORD OPRYLAND RETAI	23.93	10.83	9.95	8.67
74,390	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Altexx conference	4 night stay at hotel during Altexx Inspire 2019	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,391	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Altexx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Altexx Inspire 2019. Altexx 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
74,392	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Altexx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Altexx Inspire 2019. Altexx 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
74,393	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Altexx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Altexx Inspire 2019. Altexx 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
74,394	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Altexx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Altexx Inspire 2019. Altexx 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
74,395	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Altexx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Altexx Inspire 2019. Altexx 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
74,396	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Altexx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Altexx Inspire 2019. Altexx 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
74,397	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Altexx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Altexx Inspire 2019. Altexx 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
74,398	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 night stay at hotel during Altexx Inspire 2019	5 night hotel stay at the Gaylord Opryland hotel from 6/9-6/14 during Altexx Inspire 2019. Altexx 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
74,399	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review Financials and Dashboards	Review Financials and Dashboards	EMBASSY SUITES HOTEL A	20.54	9.29	8.54	7.44
74,400	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rollout SAP financial reporting	Rollout SAP financial reporting	EMBASSY SUITES HOTEL A	20.54	9.29	8.54	7.44
74,401	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	52.52	45.50	45.50	39.64
74,402	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	1.67	0.67	0.62	0.54
74,403	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
74,404	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	11.94	4.80	4.42	3.85
74,405	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	18.41	7.41	6.81	5.93
74,406	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	25.53	10.27	9.45	8.23
74,407	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altexx Inspire Conference	Altexx Inspire Conference	GAYLORD OPRYLAND RETAI	25.53	10.27	9.45	8.23
74,408	SumTotal	XES	2019-06-13	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
74,409	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for interviews	Travel to Amarillo for interviewing candidates for a Billing Support Analyst position within BSO.	EMBASSY SUITES HOTEL A	20.54	8.12	6.48	5.65
74,410	SumTotal	XES	2019-06-13	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.	HOTELTONGHTRESIDENCE	24.00	8.51	6.79	5.92
74,411	SumTotal	XES	2019-06-13	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.	HOTELTONGHTRESIDENCE	27.00	9.57	7.64	6.66
74,412	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meetings in Denver	Business meetings in Denver	RESIDENCE INN BY MARRIOTT	30.71	10.89	8.89	7.57
74,413	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Governors Association	Midwest Governors Association	COURTYARD BY MARRIOTT	48.55	36.62	36.62	26.76
74,414	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling	Lodging while traveling to attend the June MISO planning meetings held in Carmel, IN	RENAISSANCE HOTEL INDI	20.28	15.30	15.30	11.18
74,415	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during site visit	Hotel stay during site visit in June	SPRINGHILL SUITES	12.51	4.56	4.56	3.34
74,416	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT alignment mtgs	CXT alignment mtgs - track 4 data and tech migs wave 1	COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
74,417	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Track 4 Blueprint Review	CXT Track 4 Blueprint Review	LA QUINTA INNS 0901	16.86	6.78	6.24	5.44
74,418	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Executive Protection Detail	HOTEL LANDING	20.24	9.94	9.14	7.96
74,419	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/13/2014 WA TransPower	6/13/2014 WA TransPower	SILVER CLOUD HOTEL 15	30.10	12.15	11.17	9.73
74,420	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Supply Chain HP	NSP Supply Chain HP	MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
74,421	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Blueprint readout	CXT Blueprint readout	RADISSON PLAZA CENTRAL	22.53	11.33	10.42	9.08
74,422	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team reorganization	Team reorganization - current team, future demand, future team, assessment and alignment to new demand	THE RITZ-CARLTON DENVE	2.42	1.22	1.12	0.98
74,423	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team reorganization	Team reorganization - current team, future demand, future team, assessment and alignment to new demand	THE RITZ-CARLTON DENVE	9.68	4.87	4.48	3.90
74,424	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team reorganization	Team reorganization - current team, future demand, future team, assessment and alignment to new demand	THE RITZ-CARLTON DENVE	26.02	13.09	12.03	10.49
74,425	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Transition Support	SAP Transition Support	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,426	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team Meetings	COE Team Meetings	AC MINNEAPOLIS	18.30	9.20	8.46	7.37
74,427	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow	Cognizant Shadow	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,428	SumTotal	XES	2019-06-13	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
74,429	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Participant Discussions	XE1 Participant Discussions	THE CURTIS	20.32	8.18	7.52	6.55
74,430	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel For Engagement	Travel For Engagement	THE CURTIS	1.73	0.70	0.64	0.56
74,431	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel For Engagement	Travel For Engagement	THE CURTIS	6.76	2.72	2.50	2.18
74,432	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kohler Investor Conference	Kohler Investor Conference	THE CURTIS	19.86	7.99	7.35	6.40
74,433	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Subject Matter Expert	2019 Subject Matter Expert	INN ON WOODLAKE	36.92	14.96	13.66	11.90
74,434	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outreach Event	Outreach Event	EMBASSY MINNPLIS DTOWN	24.33	9.82	9.03	7.87
74,435	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Subject Matter Expert	NERC Subject Matter Expert Outreach Event	EMERY	27.48	4.22	4.22	3.68
74,436	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRIR TRAINING	GRIR TRAINING	STAYBRIDGE SUITES MAPL	14.31	4.74	4.36	3.79
74,437	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ODL Meetings	ODL Meetings	EMBASSY SUITES	7.71	7.71	7.71	6.72
74,438	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MNPUC/MISO Quarterly Mtg - June 2019	MNPUC/MISO Quarterly Mtg - June 2019	SAIN FAUL HOTEL	21.23	21.23	21.23	18.50
74,439	SumTotal	XES	2019-06-13	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
74,440	SumTotal	XES	2019-06-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Performance Improvement	IEEE Distribution Reliability Working Group at the IEEE PES General Meeting Aug 4-6 in Atlanta GA. This expense is a hotel deposit to book the room in advance. This deposit will be deducted from the hotel final charge.	HILTON HOTELS	37.96	13.73	13.73	11.96
74,441	SumTotal	XES	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Nashville, TN	Hotel Stay - ANALYST*SR ACCOUNTING in Svc Company Accounting - Altexx Inspire 2019 Conference.	GAYLORD OPRYLAND RETAI	18.00	7.24	6.66	5.80
74,442	SumTotal	XES	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Altexx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Altexx Inspire 2019. Altexx 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
74,443	SumTotal	XES	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Altexx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Altexx Inspire 2019. Altexx 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
74,444	SumTotal	XES	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	4 night stay at hotel during Altexx Inspire 2019	4 night hotel stay at the Gaylord Opryland hotel from 6/10-6/14 during Altexx Inspire 2019. Altexx is a data analytics software that will be used to develop process efficiencies and automation.	GAYLORD OPRYLAND RETAI	142.25	57.24	52.63	45.89

Page 1128 of 1735

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
74,510	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Telecom and Technology	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	OMNI FORT WORTH HOTEL	39.61	14.15	14.15	10.34
74,511	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Mgt - Lodging	TBO Staff Mgt - Lodging	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,512	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 2019 staff meeting	TBO staff meeting in MN	RENAISSANCE MILPS	22.62	8.06	8.06	5.81
74,513	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting in Minneapolis		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,514	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting in MN	Lodging Staff meeting in MN live for all of Philippe's direct reports	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,515	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 2019 TBO in person staff meeting	June 2019 TBO in person staff meeting in Minneapolis June 17 - June 18, 2019	CROWNE PLAZA HOTEL	10.70	3.82	3.82	2.79
74,516	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 2019 TBO in person staff meeting	June 2019 TBO in person staff meeting in Minneapolis June 17 - June 18, 2019	CROWNE PLAZA HOTEL	11.50	4.11	4.11	3.00
74,517	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff in MN	Lodging while on travel 6/17-6/18/19	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,518	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting in MN	TBO staff meeting in MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,519	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting in MN	Hotel stay for TBO Staff Meeting from June 16-18 2019	MOXY MINNEAPOLIS UPTOWN	36.94	13.20	13.20	9.65
74,520	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board week		GRAND TRAV RESORT	24.09	18.17	18.17	13.28
74,521	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	0.75	0.57	0.57	0.41
74,522	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coalition Energy & Wildlife Action	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	3.25	2.45	2.45	1.79
74,523	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coalition Energy & Wildlife Action	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	13.00	9.81	9.81	7.17
74,524	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coalition Energy & Wildlife Action	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	34.94	26.36	26.36	19.26
74,525	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
74,526	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSco Transmission XE1 Capital Loan		EMBASSY SUITES DENVER	33.11	11.83	11.83	8.65
74,527	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (2 nights) - XE1 PSco Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSco CI Loan initiative	SUITES	19.44	6.95	6.95	5.08
74,528	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	RADISSON PLAZA CENTRAL	12.62	4.51	4.51	3.30
74,529	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with emp's and interviewers for wind sites		HOLIDAY INN EXPRESS	12.88	12.08	12.08	8.83
74,530	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Department	Hotel when in PSco for HPI training	HOLIDAY INN EXPRESS	22.00	8.03	8.03	5.87
74,531	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in PSco for HPI training		HILTON GARDEN INN	33.62	12.27	12.27	8.96
74,532	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Atlanta for CXT		GLENN AUTOGRAPH HOTEL	5.00	2.01	1.85	1.61
74,533	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Sessions		GLENN AUTOGRAPH HOTEL	11.46	4.61	4.24	3.69
74,534	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Atlanta for CXT		GLENN AUTOGRAPH HOTEL	12.74	5.13	4.71	4.11
74,535	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Sessions		AC MINNEAPOLIS	0.06	0.02	0.02	0.02
74,536	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.21	0.06	0.06	0.07
74,537	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	2.38	0.96	0.88	0.77
74,538	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	2.91	1.17	1.06	0.94
74,539	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 6-17-19 thru 6-20-19		AC MINNEAPOLIS	4.45	1.79	1.65	1.43
74,540	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program meetings	Customer Experience Program meetings	RADISSON BLU MOA	22.08	8.88	8.17	7.12
74,541	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		RENAISSANCE HOTEL FO	25.19	10.14	9.32	8.12
74,542	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee/Board Meetings	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee and Board meetings.	RADISSON BLU MINNEAPOLIS	30.11	13.62	12.53	10.91
74,543	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/17-6/18 KY Clean Energy Plans/Carbon Reduction	Xcel's Clean Energy Plans Presentation to Louisville Gas & Electric	MARRIOTT CINCINNATI AI	2.49	1.01	0.92	0.81
74,544	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/17-6/18 KY Clean Energy Plans/Carbon Reduction	Xcel's Clean Energy Plans Presentation to Louisville Gas & Electric	MARRIOTT CINCINNATI AI	12.45	5.03	4.62	4.03
74,545	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/17-6/18 KY Clean Energy Plans/Carbon Reduction	Xcel's Clean Energy Plans Presentation to Louisville Gas & Electric	MARRIOTT CINCINNATI AI	15.84	6.39	5.88	5.12
74,546	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for ONES Committee	Xcel Energy Board Meeting in Minneapolis	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
74,547	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes 4 SC and 1 Plant with RN		&	19.96	9.81	9.02	7.86
74,548	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ergo and Field Visits Denver 6/18-19/19	Ergo and Field Visits Denver 6/18-19/19	HOTEL INDIGO DENVER	29.77	14.64	13.46	11.73
74,549	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Barg to Non Barg Workshop	Mandatory barg to non barg workshop and recruiter training on EEI	THE RITZ-CARLTON DENVE	43.16	21.22	19.51	17.00
74,550	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Training in Colorado		THE RITZ-CARLTON DENVE	43.16	21.22	19.51	17.00
74,551	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key stakeholders	meetings with key stakeholders	AC HOTEL BLOOMINGTON	24.70	12.14	11.17	9.73
74,552	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiation Meetings		STAYBRIDGE SUITES BLOO	23.80	11.97	11.01	9.59
74,553	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference	Hotel for Utility Technology Conference	HAMPTON INNS	29.43	14.80	13.61	11.86
74,554	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		MARRIOTT MINNEAPOLIS	31.60	15.89	14.61	12.73
74,555	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiations & Meetings MN	JWMARRIOTT MINNEAPOLIS	53.31	21.45	19.72	17.19
74,556	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM / ITO		AC MINNEAPOLIS	22.24	8.96	8.23	7.17
74,557	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting	Night of 6/17/19	THE RENWICK HOTEL NYC	1.50	0.60	0.55	0.48
74,558	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting	Night of 6/17/19	THE RENWICK HOTEL NYC	2.00	0.80	0.74	0.64
74,559	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting	Night of 6/17/19	THE RENWICK HOTEL NYC	10.73	4.67	4.35	3.79
74,560	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting	Night of 6/17/19	THE RENWICK HOTEL NYC	40.29	16.21	14.91	12.99
74,561	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team meetings in MN		EMBASSY SUITES AIRPORT	1.07	0.43	0.40	0.34
74,562	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team meetings in MN		EMBASSY SUITES AIRPORT	14.98	6.03	5.54	4.83
74,563	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team meetings in MN		EMBASSY SUITES AIRPORT	15.03	6.05	5.56	4.85
74,564	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	1.03	0.41	0.38	0.33
74,565	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	14.38	5.79	5.32	4.64
74,566	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	14.43	5.81	5.34	4.65
74,567	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	June trip to MSP for meetings		airbnb	3.40	1.71	1.57	1.37
74,568	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	June trip to MSP for meetings		airbnb	2.46	1.25	1.13	0.98
74,569	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	June trip to MSP for meetings		airbnb	8.33	4.19	3.85	3.36
74,570	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Strategy Session	Hotel for Denver strategy meeting	RADISSON PLAZA CENTRAL	25.37	12.76	11.73	10.22
74,571	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFP Demos		BLOOMINGTON HPI DENN	24.55	12.35	11.35	9.89
74,572	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		RADISSON HOTEL BROOKLY	7.51	3.78	3.47	3.03
74,573	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		RADISSON HOTEL BROOKLY	9.41	4.73	4.35	3.79
74,574	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
74,575	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
74,576	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.06	0.48	0.44	0.38
74,577	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	1.16	0.59	0.54	0.47
74,578	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 6-17-19 thru 6-20-19		AC MINNEAPOLIS	2.22	1.12	1.03	0.89
74,579	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTI		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
74,580	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTI - Track 2 Workshop III		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,581	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS strategy workshops	breakfast buffet for OMS strategy workshop	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
74,582	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,583	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMO Conference		MARRIOTT MARQUIS WASH	44.70	22.48	20.67	18.01
74,584	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference		HAMPTON INNS	46.55	22.40	20.60	17.65
74,585	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		ARNDT HANSAWAF	16.27	6.55	6.02	5.24
74,586	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay while in MN supporting energy supply for continuous improvement	RADISSON HOTEL BROOKLY	7.51	3.02	2.78	2.42

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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
74,567	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay while in MN supporting energy supply for continuous improvement	RADISSON HOTEL BROOKLY	9.41	3.79	3.48	3.03
74,588	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,589	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visit to Customer Care Center	Site Visit to Customer Care Center	RADISSON BLU MOA	28.90	11.63	10.69	9.32
74,590	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Ition Meetings & Negotiations MN	AC HOTEL BLOOMINGTON	24.70	9.94	9.14	7.96
74,591	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings		HYATT REGENCY BLOOMING	40.83	16.43	15.11	13.16
74,592	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to MN for F2F Meetings	Hotel - Trip to MN for F2F Meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,593	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EI monthly department travel to MN	EI monthly department travel to MN	MARRIOTT MINNEAPOLIS	32.54	13.09	12.04	10.49
74,594	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Board presentation		AC Hotels by Marriott	26.19	10.54	9.69	8.44
74,595	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Employee Experience Meetings	Helen Thilges hotel stay (new hire - credit card on order)	EMBASSY SUITES	30.87	15.18	13.96	12.16
74,596	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Employee Experience Meetings		EMBASSY SUITES	30.87	15.18	13.96	12.16
74,597	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogriaco and Amarillo, TX		MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
74,598	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogriaco and Amarillo, TX		MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
74,599	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver, CO with legal staff, business unit clients to introduce new FERC attorney T. Mastrogriaco and Amarillo, TX		MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
74,600	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	RADISSON PLAZA CENTRAL	23.95	9.64	8.86	7.72
74,601	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to meet with team in office	Travel to Denver to meet with team members of Denver law department.	RADISSON PLAZA CENTRAL	25.37	10.21	9.39	8.18
74,602	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put Mr. Mastrogriaco's personal credit card while he awaits his own.	Magnolia	1.77	0.71	0.65	0.57
74,603	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put Mr. Mastrogriaco's personal credit card while he awaits his own.	Magnolia	7.08	2.85	2.62	2.28
74,604	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put Mr. Mastrogriaco's personal credit card while he awaits his own.	Magnolia	19.03	7.66	7.04	6.13
74,605	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Connections Conference		HYATT REGENCY CHICAGO	50.26	21.03	19.34	16.85
74,606	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Roadmap 12 - Empowering Mobility conference		HILTONHOTELS PORTLAND	41.08	17.19	15.80	13.77
74,607	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging to attend GreenTechMedia	Lodging in San Diego to attend GreenTechMedia Conference	INTERCONTINENTAL SAN D	30.48	12.75	11.73	10.22
74,608	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel AI Conference		MIR MARQUIS CHICAGO FD	14.36	6.01	5.52	4.81
74,609	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel AI Conference		MIR MARQUIS CHICAGO FD	37.96	15.88	14.00	12.72
74,610	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver - final team mtgs	Travel to Denver - final team mtgs	AIRBNB - HMAJHWRP	15.34	6.19	5.69	4.96
74,611	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRRR TRAINING	SOR - GRRR TRAINING TX	COURTYARD by MARRIOTT	17.22	5.70	5.24	4.57
74,612	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry engagement and factory tour	Hotel for two nights, 6/17/2019 and 6/18/2019 for the ABB seminar in Raleigh, NC	MARRIOTT RALEIGH CTY	12.54	12.54		10.93
74,613	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry engagement and factory tour	Hotel for two nights, 6/17/2019 and 6/18/2019 for the ABB seminar in Raleigh, NC	MARRIOTT RALEIGH CTY	15.15	15.15	15.15	13.20
74,614	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for training	Hotel stay for Smart Grid Conference, related to instrument transformers.	MARRIOTT RALEIGH CTY	27.69	27.69	27.69	24.13
74,615	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering Staff Meeting	Lodging while in Denver, CO for meetings	RADISSON PLAZA CENTRAL	9.34	9.34	8.34	7.16
74,616	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LaCrosse Employee/Safety meeting		HOLIDAY INN LACROSSE	8.10	8.10	8.10	7.06
74,617	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood Pole Inspect and Treat	Wood Pole Inspect and Treat QA Staff meeting, Bell wood pole treat plant tours and Mid-Am RAMS field visit of inspection crew Rock Island, IL	HOMEWOOD SUITES NB	4.54	4.54	4.54	4.54
74,618	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Week - June 2019		GRAND TRAV RESORT	19.69	19.69	19.69	17.16
74,619	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LSP Cottage Grove PPA Arbitration		AC MINNEAPOLIS	0.23	0.23	0.23	0.20
74,620	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LSP Cottage Grove PPA Arbitration		AC MINNEAPOLIS	0.76	0.76	0.76	0.66
74,621	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LSP Cottage Grove PPA Arbitration		AC MINNEAPOLIS	8.53	8.53	8.53	7.43
74,622	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LSP Cottage Grove PPA Arbitration		AC MINNEAPOLIS	10.43	10.43	10.43	9.09
74,623	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on line 5/02	hotel	CCPHOTEL RES	2.96	2.96	2.96	2.58
74,624	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on line 5/02	hotel	CCPHOTEL RES	40.50	40.50	40.50	35.29
74,625	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI 2019 tangent structure strength review		HAMPTON INN AND SUITES	6.68	6.68	6.68	5.82
74,626	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	1.73	1.73	1.73	1.51
74,627	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	1.71	1.71	1.71	1.48
74,628	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Amarillo for STED department	Interviews in Amarillo for STED department. Byron accidently left his BMO card at home.	Embassy Suites	1.71	1.71	1.71	1.48
74,629	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EWAC Meetings in Denver		EMBASSY SUITES	27.72	27.72	27.72	20.26
74,630	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EV Roadmap Conference		ACE HOTEL PORTLAND LLC	11.10	11.10	11.10	11.10
74,631	SumTotal	XES	2019-06-18	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.	THE RITZ-CARLTON DENVE	43.16	19.52	17.95	15.64
74,632	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire Office		THE LISMORE BY DELTREE	19.31	16.73	15.38	13.40
74,633	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Reg meeting		THE LISMORE BY DELTREE	19.31	8.74	8.74	7.61
74,634	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Regulatory Accounting Summit		THE LISMORE BY DELTREE	19.31	8.74	8.74	7.00
74,635	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver Team	Meetings with Denver Team	THE RITZ-CARLTON DENVE	43.16	19.52	17.95	15.64
74,636	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Management System Strategy Meetings		COURTYARD by MARRIOTT	33.39	12.08	12.08	10.52
74,637	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	3M Cable Prep & Termination Seminar Travel Hotel	Hotel Stay for travel to Saint Paul for the 3M Cable Prep and Termination Seminar. Training on theory and hands on application for underground cable accessories.	HILTON GARDEN INN	9.83	3.56	3.56	3.10
74,638	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended various meetings in MN		HYATT REGENCY BLOOMING	30.36	10.20	9.38	8.17
74,639	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Selectors Site Readiness Round Table	Site Selectors Site Readiness Round Table	HYATT REGENCY ATLANTA	28.19	12.75	11.73	10.22
74,640	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute for Energy Economics & Financial Analysis	Institute for Energy Economics & Financial Analysis conference@HOTEL WAS PREPAID except for TAXES	EMPIRE HOTEL	22.89	10.36	9.52	8.30
74,641	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT ATLANTA MARQU	51.31	23.21	21.34	18.60
74,642	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Austin for training	Hotel stay while in Austin, TX for training	INTERCONTINENTAL AUSTI	13.45	5.41	4.98	4.34
74,643	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Austin for training	Hotel stay while in Austin, TX for training	INTERCONTINENTAL AUSTI	20.17	8.12	7.46	6.50
74,644	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Meeting in New York	Hotel stay in New York - attend Energy Impact Partners Meeting in New York	THE RENWICK HOTEL NYC	62.12	24.99	22.98	20.03
74,645	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Connections Conference in Chi	Salesforce Connections Conference in Chicago	HYATT REGENCY MCCORMIC	3.09	1.10	0.87	0.78
74,646	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Connections Conference in Chi	Salesforce Connections Conference in Chicago	HYATT REGENCY MCCORMIC	13.91	4.93	3.94	3.43

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
74,647	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Connections Conference in Chi	Salesforce Connections Conference in Chicago	HYATT REGENCY MCCORMIC	36.74	13.03	10.39	9.06
74,648	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Experience Transformation CXT Workshop	SPRINGHILL SUITES	19.64	6.96	5.56	4.84
74,649	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Minnesota which was cancelled. Non refundable deposit.	Hotel for trip to Minnesota which was cancelled. Non refundable deposit.	AC MINNEAPOLIS	18.30	6.68	6.14	5.35
74,650	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC conference June 2019	Hotel cost for Sunday to Wednesday for attending UTC 2019 Conference in Fort Worth Texas.	OMNI FORT WORTH HOTEL	32.70	11.68	11.68	8.54
74,651	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Telecom and Technology	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	OMNI FORT WORTH HOTEL	39.61	14.15	14.15	10.34
74,652	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting in Minneapolis		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,653	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting in MN	TBO staff meeting in MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,654	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board week		GRAND TRAV RESORT	24.09	18.17	18.17	13.26
74,655	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	0.75	0.57	0.57	0.41
74,656	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	3.25	2.45	2.45	1.79
74,657	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	13.00	9.81	9.81	7.17
74,658	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while at Summer Technical Committee Meeting in Denver, CO	WARWICK HOTEL DENVER	34.94	26.36	26.36	19.26
74,659	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
74,660	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo Transmission XE1 Capital Loan		EMBASSY SUITES DENVER	33.11	11.83	11.83	8.65
74,661	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (2 nights) - XE1 PSCo Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative	SUITES	22.88	8.18	8.18	5.97
74,662	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	RADISSON PLAZA CENTRAL	12.62	4.51	4.51	3.30
74,663	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Department		HOLIDAY INN EXPRESS	30.05	10.96	10.96	8.01
74,664	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in PSCo for HPI training	Hotel when in PSCo for HPI training	HILTON GARDEN INN	33.62	12.27	12.27	8.96
74,665	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Kick Off in CO		SUITES	9.95	3.63	3.63	2.65
74,666	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Kick Off in CO		SUITES	10.18	3.71	3.71	2.71
74,667	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Atlanta for CXT Working Sessions		GLENN AUTOGRAPH HOTEL	5.00	2.01	1.85	1.61
74,668	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Atlanta for CXT Working Sessions		GLENN AUTOGRAPH HOTEL	11.46	4.61	4.24	3.69
74,669	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Atlanta for CXT Working Sessions		GLENN AUTOGRAPH HOTEL	12.74	5.13	4.71	4.11
74,670	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.06	0.02	0.02	0.02
74,671	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.21	0.08	0.08	0.07
74,672	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	2.38	0.96	0.88	0.77
74,673	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	2.91	1.17	1.08	0.94
74,674	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 6-17-19 thru 6-20-19		AC MINNEAPOLIS	4.45	1.79	1.65	1.43
74,675	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program meetings	Customer Experience Program meetings	RADISSON BLU MOA	22.08	8.88	8.17	7.12
74,676	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		RENAISSANCE HOTEL FD	25.19	10.14	9.32	8.12
74,677	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speak at UTC Conference		FAIRFIELD INN AND SUIT	38.27	18.79	17.28	15.05
74,678	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Audit Committee Board Meetings	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the Xcel Energy Audit Committee and board meetings.	RADISSON BLU MINNEAPOL	30.11	13.02	12.53	10.91
74,679	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for ONES Committee	Xcel Energy Board Meeting in Minneapolis	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
74,680	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes 4 SC and 1 Plant with RN		HOLIDAY INN ROSEWELL	16.10	7.92	7.28	6.34
74,681	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ergo and Field Visits Denver 6/18-19/19	Ergo and Field Visits Denver 6/18-19/19	HOTEL INDIGO DENVER	29.77	14.64	13.46	11.73
74,682	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Barg to Non Barg Workshop	Mandatory barg to non barg workshop and recruiter training on EEI	THE RITZ-CARLTON DENVE	43.16	21.22	19.51	17.00
74,683	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Training in Colorado	Hotel	THE RITZ-CARLTON DENVE	43.16	21.22	19.51	17.00
74,684	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiation Meetings	Iron Negotiation Meetings	STAYBIDGE SUITES BLOO	27.19	13.68	12.58	10.96
74,685	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference	Hotel for Utility Technology Conference	HAMPTON INNS	29.43	14.80	13.61	11.96
74,686	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		MARRIOTT MINNEAPOLIS	31.60	15.89	14.61	12.73
74,687	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiations & Meetings, MN Folio (2146)	TOWERPLACE SUITES MPLS D	72.20	26.05	26.71	21.28
74,688	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM / ITO		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,689	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting		THE RENWICK HOTEL NYC	1.50	0.60	0.55	0.48
74,690	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting		THE RENWICK HOTEL NYC	2.00	0.80	0.74	0.64
74,691	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting		THE RENWICK HOTEL NYC	26.67	10.73	9.87	8.60
74,692	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting		THE RENWICK HOTEL NYC	40.29	16.21	14.91	12.99
74,693	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meeting	County Tax	EMBASSY SUITES AIRPORT	1.00	0.40	0.37	0.32
74,694	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meeting	State Tax	EMBASSY SUITES AIRPORT	14.04	5.65	5.19	4.53
74,695	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meeting	State Tax	EMBASSY SUITES AIRPORT	14.09	5.67	5.21	4.54
74,696	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team meetings in MN		EMBASSY SUITES AIRPORT	1.07	0.43	0.40	0.34
74,697	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team meetings in MN		EMBASSY SUITES AIRPORT	14.98	6.03	5.54	4.83
74,698	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team meetings in MN		EMBASSY SUITES AIRPORT	15.03	6.05	5.56	4.85
74,699	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	1.03	0.41	0.38	0.33
74,700	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	14.38	5.79	5.32	4.64
74,701	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	14.43	5.81	5.34	4.65
74,702	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	June trip to msp for meetings	June trip to msp for meetings	arbitb	1.71	0.71	0.67	0.57
74,703	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	June trip to msp for meetings	June trip to msp for meetings	arbitb	5.46	2.75	2.53	2.20
74,704	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	June trip to msp for meetings	June trip to msp for meetings	arbitb	8.33	4.19	3.85	3.36
74,705	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Strategy Session	Hotel for Denver strategy meeting	RADISSON PLAZA CENTRAL	25.37	12.76	11.73	10.22
74,706	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFP Demos		BLOOMINGTON FRIEDMAN	27.60	13.98	12.76	11.12
74,707	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Accommodations	RADISSON HOTEL BROOKLY	7.51	3.76	3.47	3.03
74,708	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Accommodations	RADISSON HOTEL BROOKLY	9.41	4.73	4.35	3.79
74,709	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
74,710	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
74,711	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.51	0.46	0.43	0.36
74,712	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
74,713	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS photo mgmt 6-17-19 thru 6-20-19		AC MINNEAPOLIS	2.22	1.12	1.03	0.89
74,714	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
74,715	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Track 2 Workshop III	CXT - Track 2 Workshop III	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,716	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS strategy workshops	breakfast buffet for OMS strategy workshop	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
74,717	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,718	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Mamot Conference Hotel	MARRIOTT MARQUIS WASH	44.70	22.48	20.67	18.01
74,719	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMO Conference	PMO Conference	MARRIOTT MARQUIS WASH	44.70	22.49	20.67	18.01
74,720	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference		HAMPTON INNS	46.55	22.40	20.60	17.95
74,721	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMAP4SOMF	16.27	6.55	6.02	5.24
74,722	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay while in MN supporting energy supply for continuous improvement	RADISSON HOTEL BROOKLY	7.51	3.02	2.78	2.42
74,723	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply continuous improvement support	Hotel stay while in MN supporting energy supply for continuous improvement	RADISSON HOTEL BROOKLY	9.41	3.79	3.48	3.03
74,724	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,725	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visit to Customer Care Center	Site Visit to Customer Care Center	RADISSON BLU MOA	28.90	11.63	10.69	9.32
74,726	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	GTM Grid Edge Conference		INTERCONTINENTAL SAN D	30.48	12.26	11.28	9.83

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
74,727	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Nexus 2 Day Event NYC Hotel/Invoice Folio 308337	W HOTELS	77.11	31.03	28.53	24.82
74,728	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings		HYATT REGENCY BLOOMING	40.83	16.43	15.11	13.16
74,729	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to MN for F2F Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,730	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
74,731	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN	AC MINNEAPOLIS	0.05	0.34	0.31	0.27
74,732	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
74,733	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN	AC MINNEAPOLIS	11.63	4.08	4.30	3.75
74,734	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EI monthly department travel to MN	EI monthly department travel to MN	MARRIOTT MINNEAPOLIS	32.54	13.09	12.04	10.49
74,735	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Track 4 Readout, 3 Day Workshop	DOUBLE TREE BY HILTON SUITES	33.28	13.39	12.31	10.73
74,736	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor demo to replace Emploris system			19.71	7.93	7.29	6.35
74,737	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EELIR Workshop	Edison Electric Institute - Investor Relations Workshop (professional development)	COURTYARD BOSTON WESTW	23.99	9.65	8.88	7.73
74,738	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver with business unit clients to introduce new FERC attorney Tim T. Mestragiacomo		COURTYARD BY MARRIOTT	0.87	0.35	0.32	0.28
74,739	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver with business unit clients to introduce new FERC attorney Tim T. Mestragiacomo		COURTYARD BY MARRIOTT	2.18	0.88	0.81	0.70
74,740	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver with business unit clients to introduce new FERC attorney Tim T. Mestragiacomo		COURTYARD BY MARRIOTT	6.54	2.63	2.42	2.11
74,741	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings in Denver with business unit clients to introduce new FERC attorney Tim T. Mestragiacomo		COURTYARD BY MARRIOTT	7.63	3.07	2.82	2.46
74,742	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings (This is the second transaction for hotel stay on for day 6-18-19, Folio # 64837)	RADISSON PLAZA CENTRAL	23.95	9.64	8.86	7.72
74,743	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to meet with team in office	Travel to Denver to meet with team members of Denver law department.	RADISSON PLAZA CENTRAL	25.37	10.21	9.39	8.18
74,744	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put to the personal credit card of Mr. Mestragiacomo	Courtyard by Marriott Amarillo	0.87	0.35	0.32	0.28
74,745	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put to the personal credit card of Mr. Mestragiacomo	Courtyard by Marriott Amarillo	2.18	0.88	0.81	0.70
74,746	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put to the personal credit card of Mr. Mestragiacomo	Courtyard by Marriott Amarillo	6.54	2.63	2.42	2.11
74,747	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put to the personal credit card of Mr. Mestragiacomo	Courtyard by Marriott Amarillo	7.63	3.07	2.82	2.46
74,748	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Connections Conference		HYATT REGENCY CHICAGO	50.26	21.03	19.34	16.85
74,749	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Roadmap 12 - Empowering Mobility conference		HILTON HOTELS PORTLAND	41.08	17.19	15.80	13.77
74,750	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for attendance at GTM conference	Hotel fee for attending GTM conference in San Diego	INTERCONTINENTAL SAN D	30.48	12.75	11.73	10.22
74,751	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel At Conference		MIR MARQUIS CHICAGO FD	14.36	6.01	5.52	4.81
74,752	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel At Conference		MIR MARQUIS CHICAGO FD	37.96	15.88	14.00	12.72
74,753	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation (CXT) - Track 2	Customer Experience Transformation (CXT) - Track 2 Workshop III	SUITES	7.15	2.99	2.75	2.40
74,754	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver - final team mtgs	Travel to Denver - final team mtgs	AIRBNB * HMAUHW9RP	15.33	6.19	5.69	4.96
74,755	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	D.C. Meetings PURPA/FERC		KIMPTON HOTEL GEORGE	83.45	12.81	12.81	11.16
74,756	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRIR TRAINING	SER - GRIR TRAINING TX	COURTYARD BY MARRIOTT	17.22	5.70	5.24	4.57
74,757	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry engagement and factory tour	Hotel for two nights, 6/17/2019 and 6/18/2019 for the ABB seminar in Raleigh, NC	MARRIOTT RALEIGH CTY	12.54	12.54	12.54	10.93
74,758	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry engagement and factory tour	Hotel for two nights, 6/17/2019 and 6/18/2019 for the ABB seminar in Raleigh, NC	MARRIOTT RALEIGH CTY	15.15	15.15	15.15	13.20
74,759	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for training	Hotel stay for Smart Grid Conference, related to instrument transformers.	MARRIOTT RALEIGH CTY	27.69	27.69	27.69	24.13
74,760	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering Staff Meeting	Lodging while in Denver, CO for meetings	RADISSON PLAZA CENTRAL	9.34	9.34	9.34	8.14
74,761	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood Pole Inspect and Treat QA Staff meeting, Bell	Wood Pole Inspect and Treat QA Staff meeting, Bell wood pole treat plant tours and Mid-Am RAMS field visit of inspection crew Rock Island, IL	HAMPTON MENOMONEE	3.08	3.08	3.08	3.08
74,762	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Board Week - June 2019		GRAND TRAV RESORT	19.69	19.69	19.69	17.16
74,763	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRB 2019 target structure strength review		HAMPTON INN AND SUITES	6.68	6.68	6.68	5.82
74,764	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting in Denver		HOLIDAY INN LAKEWOOD	8.93	8.93	8.93	7.78
74,765	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Amarillo for STED	Interviews in Amarillo for STED department. Byron accidentally left his BMO card at home.	Embassy Suites	1.73	1.73	1.73	1.51
74,766	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Amarillo for STED	Interviews in Amarillo for STED department. Byron accidentally left his BMO card at home.	Embassy Suites	1.71	1.71	1.71	1.49
74,767	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Amarillo for STED	Interviews in Amarillo for STED department. Byron accidentally left his BMO card at home.	Embassy Suites	1.71	1.71	1.71	1.49
74,768	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Plant Engineering & Construction Conf		COURTYARD PITTSBURGH D	39.06	39.06	39.06	28.54
74,769	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EWAC Meetings in Denver		EMBASSY SUITES	27.72	27.72	27.72	20.26
74,770	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel reservation for EV roadmap	Hotel reservation for EV roadmap in Portland	HOTEL ROSE	164.28	164.28	164.28	164.28
74,771	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	June MSO TO Committee Meeting		GRAND TRAV RESORT	32.92	32.92	32.92	32.92
74,772	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DOWNT	1.25	0.57	0.52	0.45
74,773	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DOWNT	15.54	7.03	6.46	5.63
74,774	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DOWNT	23.06	10.84	9.97	8.69
74,775	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel to see Team	Denver Travel to see Team	THE NAYEN	38.83	15.42	14.37	12.52
74,776	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transport execs to KS	Pilot corp jet to transport company execs to MO	HILTON GARDEN INN KANS	23.72	9.54	8.76	7.69
74,777	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transport execs to KS	Pilot corp jet to transport company execs to MO	HILTON GARDEN INN KANS	9.92	3.99	3.67	3.20
74,778	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transport execs to MO	Pilot corp jet to transport company execs to MO	HILTON GARDEN INN KANS	13.80	5.55	5.11	4.45
74,779	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	3M Cable Prep & Termination Seminar Travel Hotel	Hotel stay for travel to Saint Paul for the 3M Cable Prep and Termination Seminar. Training on theory and hands on application for underground cable accessories.	HILTON GARDEN INN	9.63	3.56	3.56	3.10
74,780	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Staff Meeting		HAMPTON INNS	31.16	11.27	11.27	9.82
74,781	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended various meetings in MN		HYATT REGENCY BLOOMING	30.36	10.20	9.38	8.17
74,782	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute for Energy Economics & Financial Analysis	Institute for Energy Economics & Financial Analysis conference (HOTEL WAS PREPAID except for TAXES)	EMPIRE HOTEL	22.69	10.36	9.52	8.30
74,783	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Institute for Energy Economics & Financial Analysis	Institute for Energy Economics & Financial Analysis conference (Prepaid HOTEL ROOM)	EXPEDIA 7439871972065	171.06	77.38	71.16	62.00
74,784	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Austin for training		INTERCONTINENTAL AUSTI	15.07	6.06	5.58	4.86
74,785	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Austin for training		INTERCONTINENTAL AUSTI	22.60	9.09	8.36	7.29
74,786	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference Forth Worth, June 2019	Hotel cost for Wednesday to Thursday for attending UTC 2019 Conference in Forth Worth Texas.	OWEN FORT WORTH HOTEL	39.61	14.15	14.15	10.34

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
74,787	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Telecom and Technology	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	OMNI FORT WORTH HOTEL	39.61	14.15	14.15	10.34
74,788	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting in MN		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,789	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRAND Board week		GRAND TRAV RESORT	24.09	16.17	16.17	13.28
74,790	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		AC MINNEAPOLIS	17.41	6.22	6.22	4.55
74,791	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	RADISSON PLAZA CENTRAL	12.61	4.51	4.51	3.29
74,792	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Continuous Improvement Face to Face	XE1 Continuous Improvement Face to Face	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
74,793	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Consultant Forum		COURTYARD BY MARRIOTT	1.99	0.71	0.71	0.52
74,794	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Consultant Forum		COURTYARD BY MARRIOTT	7.96	2.84	2.84	2.08
74,795	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Consultant Forum		COURTYARD BY MARRIOTT	21.39	7.64	7.64	5.59
74,796	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during site visit	Hotel stay during June's site visit	HOMEWOOD SUITES BY HIL	18.48	6.74	6.74	4.93
74,797	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Dept. Travel	Out of town stay	HOLIDAY INN EAU CLAIR	14.85	5.42	5.42	3.96
74,798	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Kick Off in CO		HIE	12.62	4.60	4.60	3.36
74,799	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.06	0.02	0.02	0.02
74,800	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.21	0.06	0.06	0.07
74,801	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	2.38	0.96	0.96	0.77
74,802	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	2.91	1.17	1.08	0.94
74,803	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS public mgmt 6-17-19 thru 6-20-19		AC MINNEAPOLIS	4.45	1.79	1.65	1.43
74,804	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program meetings	Customer Experience Program meetings	RADISSON BLU MOA	22.08	8.88	8.17	7.12
74,805	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		RENAISSANCE HOTEL FD	20.19	8.12	7.47	6.51
74,806	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	GS Capital Markets Conference	Early check-in room upgrade fee for Sarah Soong trip to New York to attend GS Capital Markets Conference	CONRAD HOTEL N.Y.	2.35	0.95	0.87	0.76
74,807	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	GS Capital Markets Conference	Early check-in room upgrade fee for Sarah Soong trip to New York to attend GS Capital Markets Conference	CONRAD HOTEL N.Y.	3.55	1.43	1.31	1.14
74,808	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes 4 SC and 1 Plant with RN		&	19.96	9.81	9.02	7.86
74,809	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Observa. Denver 6/19/19	Crew Observations - Denver 6/19/19	HOTEL INDIGO DENVER	58.61	28.81	26.50	23.09
74,810	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for High Pressure Gas Mid-Year safety meet	Hotel stay for High Pressure Gas Mid-Year safety meetings	SUITES S	15.35	7.55	6.94	6.05
74,811	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and Inclusion Education		GRANDSTAY HOTEL BECKER	5.31	2.61	2.40	2.09
74,812	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference	Hotel for Utility Technology Conference	HAMPTON INNS	29.43	14.80	13.61	11.86
74,813	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		MARRIOTT MINNEAPOLIS	31.60	15.89	14.61	12.73
74,814	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiations & Meetings MN Edo 02146	TOWNEPLACE STES MPLS D	72.20	29.05	26.71	23.28
74,815	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q WAM / ITO		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,816	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	1.03	0.41	0.38	0.33
74,817	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	14.38	5.79	5.32	4.64
74,818	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Team Meetings		EMBASSY SUITES AIRPORT	14.43	5.81	5.34	4.65
74,819	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	june trip to msp for meetings		airbnb	3.40	1.71	1.57	1.37
74,820	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	june trip to msp for meetings		airbnb	5.46	2.75	2.53	2.20
74,821	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	june trip to msp for meetings		airbnb	8.33	4.19	3.85	3.36
74,822	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Accommodations	RADISSON HOTEL BROOKLY	7.51	3.78	3.47	3.03
74,823	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Accommodations	RADISSON HOTEL BROOKLY	9.41	4.73	4.35	3.79
74,824	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
74,825	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.09	0.04	0.04	0.04
74,826	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	0.95	0.48	0.44	0.38
74,827	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trips to work in MSP Office		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
74,828	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS public mgmt 6-17-19 thru 6-20-19		AC MINNEAPOLIS	2.22	1.12	1.03	0.89
74,829	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
74,830	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Track 2 Workshop III	CXT - Track 2 Workshop III	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,831	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS strategy workshops	breakfast buffet for OMS strategy workshop	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
74,832	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	June 18-19 Business Travel to Minnesota	Business trip to Minneapolis to attend OMS meetings and meet with meter reading support team	COMFORT INN AIRPORT	19.22	6.68	5.33	4.64
74,833	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,834	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference		HAMPTON INNS	48.55	22.40	20.60	17.95
74,835	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMAPASOMF	16.27	6.55	6.02	5.24
74,836	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,837	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel deposit for September conference		HYATT RGNCY GRND CYPRE	23.75	9.56	8.79	7.66
74,838	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for ITO meetings		HYATT REGENCY BLOOMING	40.83	16.43	15.11	13.16
74,839	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Track 4 Readout: 3 Day Workshop	DOUBLE TREE BY HILTON	33.28	13.39	12.31	10.73
74,840	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kansas City Investor Trip		INTERCONTINENTAL KANS	44.70	17.99	16.54	14.41
74,841	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Conference		CONGRESS PLAZA HOTEL	27.68	11.58	10.65	9.28
74,842	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Roadmap 12 - Empowering Mobility conference		HILTON HOTELS PORTLAND	41.08	17.19	15.80	13.77
74,843	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	D.C. Meetings PURPA/FERC		KIMPTON HOTEL GEORGE	90.80	13.94	13.94	12.14
74,844	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Distribution Engineering Staff Meeting	Lodging while in Denver, CO for meetings	RADISSON PLAZA CENTRAL	9.34	9.34	9.34	8.14
74,845	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood Pole Inspect and Treat QA Staff meeting, Bell	Wood Pole Inspect and Treat QA Staff meeting, Bell wood pole treat plant tours and Mid-Am Rams field visit of inspection crew Rock Island, IL	HOLIDAY INN EXPRESS HO	4.19	4.19	4.19	4.19
74,846	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Week - June 2019		GRAND TRAV RESORT	19.69	19.69	19.69	17.16
74,847	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI 2019 tangent structure strength review		HAMPTON INN AND SUITES	6.68	6.68	6.68	5.82
74,848	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Plant Engineering & Construction Conf		COURTYARD PITTSBURGH D	26.46	26.46	26.46	19.34
74,849	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUC Meeting		HOTEL MD	17.48	17.48	17.48	17.48
74,850	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DWTN	1.25	0.57	0.52	0.45
74,851	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DWTN	15.54	7.03	6.46	5.63
74,852	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DWTN	23.96	10.84	9.97	8.68
74,853	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver Team	Investor Relations meetings in Mid-West	THE RITZ CARLTON DENVE	43.16	19.52	17.56	15.64
74,854	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations meetings in Mid-West		INTERCONTINENTAL KANS	44.70	17.99	16.54	14.41
74,855	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	Hotel Stay - Minneapolis, MN - Manager to meet with direct reports in Minneapolis, MN	BEST WESTERN NORMANDY	15.38	6.19	5.69	4.96
74,856	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg with Guy Hardy in Amelio		COURTYARD BY MARRIOTT	17.22	6.23	6.23	5.43
74,857	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended various meetings in MN		HYATT REGENCY BLOOMING	30.36	10.20	9.38	8.17
74,858	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Austin for training	Hotel stay while in Austin, TX for training	INTERCONTINENTAL AUSTI	18.55	7.46	6.86	5.98
74,859	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Financial Summit Presentation Review	MARRIOTT MINNEAPOLIS	18.88	6.69	6.16	5.36

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
74,860	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Telecom and Technology	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substation communication vendors in order to understand the latest products available.	OMNI FORT WORTH HOTEL	39.61	14.15	14.15	10.34
74,861	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting in MN	TBO staff meeting in MN	AC MINNEAPOLIS	21.58	7.71	7.71	5.64
74,862	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Dept Travel	Out of town stay	HOLIDAY INN FAUCLAIR	14.65	5.42	5.42	3.96
74,863	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Treasury Conference	Hotel fee	HALCYON CHERRY CREEK	45.00	18.11	16.65	14.51
74,864	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference	Hotel for Utility Technology Conference	HAMPTON INNS	29.43	14.80	13.61	11.86
74,865	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		MARRIOTT MINNEAPOLIS	31.60	15.89	14.61	12.73
74,866	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	GAS Drone Demonstration		COURTYARD BY MARRIOTT	16.68	6.71	6.17	5.38
74,867	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Accommodations	RADISSON HOTEL BROOKLY	7.51	3.78	3.47	3.03
74,868	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Accommodations	RADISSON HOTEL BROOKLY	9.41	4.73	4.35	3.79
74,869	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizent Shadow		AC MINNEAPOLIS	22.23	11.19	10.29	8.96
74,870	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	UTC Conference		HAMPTON INNS	46.55	22.40	20.60	17.95
74,871	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMAP4SMAAF	16.27	6.55	6.02	5.24
74,872	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood Pole Inspect and Treat	Wood Pole Inspect and Treat QA Staff meeting, Bell wood pole treat plant tours and Mid-Am RAMS field visit of inspection crew Rock Island, IL	HOLIDAY INN MINNEAPOLI	3.85	3.85	3.85	3.85
74,873	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting in Denver		HOLIDAY INN LAKEWOOD	8.93	8.93	8.93	7.78
74,874	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island 2 Start Support		SUITES	8.00	8.00	8.00	5.81
74,875	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Markato SC and Wilmarth ADF audits		MANKATO FAIRFIELD INN	6.09	6.09	6.09	4.45
74,876	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Markato SC and Wilmarth ADF audits		MANKATO FAIRFIELD INN	6.09	6.09	6.09	5.31
74,877	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DOWNT	1.25	0.57	0.53	0.45
74,878	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DOWNT	15.54	7.03	6.46	5.63
74,879	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Nashville, TN	Hotel Stay in Nashville, TN-EEI Spring Accounting Conference	HILTON NASHVILLE DOWNT	23.96	10.84	9.97	8.68
74,880	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend John Lee's Staff Meeting		WESTIN (WESTIN HOTELS)	29.88	10.81	10.81	9.42
74,881	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend various meetings in MN		HYATT REGENCY BLOOMING	23.92	8.04	7.39	6.44
74,882	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Austin, TX for training	Hotel stay while in Austin, TX for training	INTERCONTINENTAL AUSTI	12.37	4.98	4.58	3.99
74,883	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO team meeting in Pueblo	Hotel for CCFO team meeting in Pueblo	SPRINGHILL SUITES	12.51	4.43	3.54	3.08
74,884	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Women in Treasury Conference	Hotel fee paid by conference (Royal Bank of Canada)	HALCYON CHERRY CREEK	45.00	18.11	16.65	14.51
74,885	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Safety Promise Video	Safety Promise Video Trip	HOLIDAY INN	14.86	7.30	6.71	5.85
74,886	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to meet with my team	Travel to Denver to meet with my team	THE RITZ-CARLTON DENVE	172.64	86.83	79.84	69.57
74,887	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	RFP Demos		BLOOMINGTON FIELDINN	23.39	11.76	10.82	9.43
74,888	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for off-site leadership meeting	Hotel Stay for off-site leadership meeting at 401 Nicolette	WESTIN (WESTIN HOTELS)	75.84	36.50	33.56	29.24
74,889	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	D.C. Meetings PURPA/FERC		KIMPTON HOTEL GEORGE	86.19	13.23	13.23	11.53
74,890	SumTotal	XES	2019-06-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Management Meeting	Hotel stay during travel to Denver for labor management meeting	WESTIN (WESTIN HOTELS)	59.69	21.33	21.33	15.59
74,891	SumTotal	XES	2019-06-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWD hotel stay for guests	Part of single invoice of 9/6/8 00	AC MINNEAPOLIS	104.00	51.13	47.01	40.96
74,892	SumTotal	XES	2019-06-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWD hotel stay for guests	Part of single invoice of 9/6/8 00	AC MINNEAPOLIS	1,000.00	491.62	452.05	383.88
74,893	SumTotal	XES	2019-06-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Safety Promise Video	Safety Promise Video Trip	HOLIDAY INN	14.86	7.30	6.71	5.85
74,894	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	Hotel for overnight travel for safety visits - R testing and site visits in Markato	HOLIDAY INN EXPRESS BR	12.53	12.53	12.53	10.92
74,895	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	1.00	0.40	0.37	0.32
74,896	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	3.21	1.29	1.19	1.03
74,897	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	17.10	6.88	6.33	5.51
74,898	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	19.95	8.03	7.38	6.43
74,899	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	8.50	3.85	3.54	3.08
74,900	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	17.61	7.97	7.33	6.38
74,901	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	18.54	8.39	7.71	6.72
74,902	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Staff Meeting	MN Staff Meeting	MARRIOTT MINNEAPOLIS S	29.34	9.85	9.07	7.90
74,903	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	HALCYON CHERRY CREEK	42.10	16.98	15.61	13.60
74,904	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay before Site Visits to AM	Hotel Stay before Site Visits to AM	RADISSON BLU MOA	10.64	3.77	3.01	2.62
74,905	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay before Site Visits to AM	Hotel Stay before Site Visits to AM	RADISSON BLU MOA	11.44	4.06	3.24	2.82
74,906	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Staff meeting in MN	Lodging while on travel 6/23-6/24/19	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
74,907	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
74,908	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Setup contractor at Fargo Service Center	Charged room to my credit card, not corporate this time	Americin by Windham	6.93	2.85	2.85	2.48
74,909	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Dragos		LA QUINTA INNS 0663	13.77	5.54	5.09	4.44
74,910	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business partner meetings in Minneapolis	Hotel while in Minneapolis for business partner meetings	EMBASSY MINNPLS DOWNTOWN	24.26	12.20	11.22	9.78
74,911	SumTotal	XES	2019-06-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Team meetings	MARRIOTT MINNEAPOLIS C	23.54	11.84	10.89	9.49
74,912	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Turbine Training		RIVER CITY CASINO HOTE	18.11	18.11	15.78	13.78
74,913	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel associated with BS1 stormwater inspection	Travel associated with BS1 stormwater inspection	SUIT	12.94	12.94	12.94	11.27
74,914	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel associated with BS1 stormwater inspection	Travel associated with BS1 stormwater inspection	SUIT	12.94	12.94	12.94	11.27
74,915	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for MN EV Program	Hotel stay 6/24 to 6/25 for MN EV Program meetings	RADISSON HOTELS	19.59	19.59	19.59	19.59
74,916	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	1.00	0.40	0.37	0.32
74,917	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	17.10	6.88	6.33	5.51
74,918	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGA/EEI Accounting Leadership Conference and the AGA/EEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	19.95	8.03	7.38	6.43
74,919	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	06/24-26/2019 hotel for travel to Denver		HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
74,920	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	06/24-26/2019 hotel for travel to Denver		HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
74,921	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	06/24-26/2019 hotel for travel to Denver		HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
74,922	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	8.50	3.85	3.54	3.08
74,923	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	17.61	7.97	7.33	6.38

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
74,924	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Taxation Committee Meeting	Lodging charges for Chris Amond trip to Boston, MA to attend the Edison Electric Institute Taxation Committee meeting	HYATT REGENCY BOSTON	18.54	8.39	7.71	6.72
74,925	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Scrub meetings	XE1 Capital Scrub meeting	HOTEL INDIGO DENVER	29.77	13.47	13.47	9.84
74,926	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff while normal manager is on maternity leave.	Trip to Denver to manage staff while normal manager is on maternity leave.	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
74,927	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver project stay	Hotel for Denver project stay	RESIDENCE INN DENVER D	28.19	9.47	8.71	7.59
74,928	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in TX for meeting	Stay in TX for meeting	EMBASSY SUITES HOTEL A	20.54	9.29	8.54	7.44
74,929	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	HALCYON CHERRY CREEK	42.10	16.98	15.61	13.60
74,930	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair in Denver	Hotel in Denver	THE MAVEN	30.88	37.86	34.62	30.33
74,931	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Most with employees in Denver	Most with employees in Denver	WESTIN DENVER DOWNTOWN	34.18	13.52	10.78	9.40
74,932	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage employees in Amarillo	Manage employees in Amarillo / Q2 C4P / Q2 C4P	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
74,933	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage employees in Amarillo	Manage employees in Amarillo / Q2 C4P / Q2 C4P	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
74,934	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Site Visits in AM	Hotel for Site Visits in AM	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
74,935	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Site Visits in AM	Hotel for Site Visits in AM	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
74,936	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Site Visits in AM	Hotel for Site Visits in AM	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
74,937	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting in Denver	Lodging while on travel 6/24-6/25/19 to Denver	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
74,938	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Certified World Class Assistant Training	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL	36.69	13.11	13.11	9.58
74,939	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	Travel to XE1 Capital Loan Training	MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
74,940	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Capital Loan Training	Travel for XE1 Capital Loan Training	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
74,941	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		AC MINNEAPOLIS	22.24	7.95	7.95	5.61
74,942	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Capital Loan	Supporting face to face XE1 Capital Loan ideation sessions with Substation Organizations	TOWNEPLACE SUITES	2.51	0.90	0.90	0.66
74,943	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Capital Loan	Supporting face to face XE1 Capital Loan ideation sessions with Substation Organizations	TOWNEPLACE SUITES	6.26	2.24	2.24	1.63
74,944	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Capital Loan	Supporting face to face XE1 Capital Loan ideation sessions with Substation Organizations	TOWNEPLACE SUITES	6.51	2.33	2.33	1.70
74,945	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	SPRINGHILL SUITES WEST	20.24	7.23	7.23	5.29
74,946	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo Transmission XE1 Project	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	DOUBLETREE STAPLTON N	31.75	11.35	11.35	8.29
74,947	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	support of XE1	Hotel stay while travel to Denver in support of XE1 Capital Scrubs	RESIDENCE INN BY MARRI	30.71	10.97	10.97	8.02
74,948	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In-Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
74,949	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In-Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
74,950	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In-Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
74,951	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	WESTIN (WESTIN HOTELS)	28.12	11.31	10.40	9.07
74,952	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/24-6/25 MN Nuclear Energy Institute CEO Visit	Nuclear Innovation	MARRIOTT MINNEAPOLIS C	12.49	5.04	4.64	4.04
74,953	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/24-6/25 MN Nuclear Energy Institute CEO Visit	Nuclear Innovation	MARRIOTT MINNEAPOLIS C	13.68	5.52	5.08	4.42
74,954	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience training WSX	Customer Experience training WSX	SIOUX FALLS FAIRFIELD	2.00	0.98	0.90	0.79
74,955	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience training WSX	Customer Experience training WSX	SIOUX FALLS FAIRFIELD	3.47	1.71	1.57	1.37
74,956	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience training WSX	Customer Experience training WSX	SIOUX FALLS FAIRFIELD	4.24	2.08	1.92	1.67
74,957	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet SAG and Globe Safety Chair Meetings	NSP Fleet SAG and Globe Safety Chair Meetings	MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
74,958	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide training for new employee in Safety Dept.	Hotel and meals during stay in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	29.59	14.56	13.38	11.66
74,959	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	business trip to Colorado	Hotel for SHRM Conference	SUITES TI FRONT DESK	22.83	8.10	7.44	6.49
74,960	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SHRM Conference 2019	Hotel for SHRM Conference	TI FRONT DESK	14.58	7.16	6.58	5.73
74,961	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM workshops	HCM workshops	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
74,962	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting	HCM Strategy Meeting	RADISSON HOTELS	19.59	9.63	8.86	7.72
74,963	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings	Software Asset Mgmt Demos & BS Meetings	AC MINNEAPOLIS	26.19	13.17	12.11	10.55
74,964	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Setup contractor at Fargo Service Center	Charged room to my credit card, not corporate this time	Americas Best Value Inn & Suites	8.09	3.33	3.33	2.90
74,965	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERIC Meetings	ERIC Meetings	EMBASSY SUITES	30.87	12.42	11.42	9.95
74,966	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for hydro inspections and ARIS Wall Walk	Travel for hydro inspections and ARIS Wall Walk	STS	8.93	3.59	3.30	2.88
74,967	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Drago	Training with Drago	LA QUINTA INNS 0963	15.30	6.16	5.66	4.93
74,968	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRP Conference	CROWNE PLAZA CHICAGO M	2.24	0.90	0.83	0.72
74,969	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRP Conference	CROWNE PLAZA CHICAGO M	10.08	4.06	3.73	3.25
74,970	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRP Conference	CROWNE PLAZA CHICAGO M	26.67	9.87	9.07	8.00
74,971	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodation in Denver	Accommodation in Denver for Strategy Meeting and Knowledge Fair	THE MAVEN	35.23	14.18	13.03	11.36
74,972	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Knowledge Fair	Hotel for travel to Denver for Knowledge Fair	THE MAVEN	35.23	14.18	13.03	11.36
74,973	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay	hotel stay	BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
74,974	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Meetings/Lougan Meetings	Minneapolis Team Meetings/Lougan Meetings	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
74,975	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Team meetings	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
74,976	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
74,977	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	WESTIN DENVER DOWNTOWN	34.18	17.18	15.81	13.77
74,978	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings	June Knowledge Fair and Employee Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
74,979	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings	June Knowledge Fair and Employee Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
74,980	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings	June Knowledge Fair and Employee Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
74,981	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings - See Description	Project Meetings - See Description	OWIN INTERLOCKEN FRONT	22.30	10.73	9.87	8.60
74,982	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	XE1 Innovation and Transformation Meetings	HOME2SUITES BY HILTON	8.83	3.55	3.27	2.85
74,983	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	XE1 Innovation and Transformation Meetings	HOME2SUITES BY HILTON	14.13	5.69	5.23	4.56
74,984	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington Loan Training with Saint Thomas University	Participated in two day kaizen event at Harrington to review breakdown work order process. Loan Training with Saint Thomas University	COURTYARD BY MARRIOTT EMERY	17.22	6.93	6.37	5.55
74,985	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training with Saint Thomas University	Loan Training with Saint Thomas University	EMERY	26.17	10.53	9.68	8.44
74,986	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Next Wave ISOW Review Meetings (Tracks 2 & 3) (otel Cancellation Policy claimed 1 night, as trip was cancelled due to illness Edlo. 2004283 A	HILTONHOTELS	47.21	19.00	17.47	15.22
74,987	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports	Meeting with Direct Reports	THE RITZ CARLTON DENVE	2.42	0.97	0.90	0.78
74,988	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports	Meeting with Direct Reports	THE RITZ CARLTON DENVE	9.68	3.98	3.58	3.12
74,989	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	google voice dev	Hotel stay	FOUR POINTS HOTEL	37.65	15.75	14.48	12.62
74,990	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during business travel	Hotel stay during travel to MN for catch-up with team members in MN.	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
74,991	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during business travel	Hotel stay during travel to MN for catch-up with team members in MN.	MARRIOTT MINNEAPOLIS C	13.08	2.10	1.93	1.68
74,992	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUIC Conference - Tax Planning/Structuring	Hotel stay during attendance to EUIC Conference (EUIC Renewable Energy Projects Tax Planning and Structuring)	HYATT REGENCY ORANGE C	5.15	0.79	0.73	0.63
74,993	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUIC Conference - Tax Planning/Structuring	Hotel stay during attendance to EUIC Conference (EUIC Renewable Energy Projects Tax Planning and Structuring)	HYATT REGENCY ORANGE C	24.51	3.76	3.46	3.01
74,994	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for FERC software conference	Hotel stay for Federal Energy Regulatory Commission software conference	AUTOGRAPH MAYFLOWER	19.48	19.48	19.48	14.24

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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
74,965	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Technical Conference - Market Optimization		AUTOGRAPH MAYFLOWER	58.45	58.45	58.45	50.93
74,966	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Planning & Strategy staff meeting		COURTYARD BY MARRIOTT	31.34	31.34	31.34	22.90
74,967	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working with employees in LDC		HAMPTON INNS WESTMINST	1.22	1.22	1.22	1.06
74,968	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Matt Aftare for travel to Denver Airfare for Travel to Denver to attend XE1 and Scrubs Meetings		WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	29.78
74,969	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson Unit 2 Starting Package Replacement	Hotel room while at Angus Anson supporting Unit 2 starting package replacement	HOLIDAY INN EXPRESS BR	2.00	2.00	2.00	1.74
75,000	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson Unit 2 Starting Package Replacement	Hotel room while at Angus Anson supporting Unit 2 starting package replacement	HOLIDAY INN EXPRESS BR	10.93	10.93	10.93	9.52
75,001	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Turbine Training		RIVER CITY CASINO HOTE	18.11	18.11	18.11	15.78
75,002	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Cohort		Best Western Plus	7.77	7.77	7.77	5.68
75,003	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for MN EV Program	Hotel stay for MN EV Program meetings	RADISSON HOTELS	19.59	19.59	19.59	19.59
75,004	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGAEEI Accounting Leadership Conference and the AGAEEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	1.00	0.40	0.37	0.32
75,005	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGAEEI Accounting Leadership Conference and the AGAEEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	17.10	6.88	6.33	5.51
75,006	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Charges	Conference - AGAEEI Accounting Leadership Conference and the AGAEEI Chief Audit Executives Conference	MARRIOTT NEWPORT RI	19.95	8.03	7.38	6.43
75,007	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	06/24-26/2019 hotel for travel to Denver		HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
75,008	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	06/24-26/2019 hotel for travel to Denver		HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
75,009	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	06/24-26/2019 hotel for travel to Denver		HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
75,010	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	8.50	3.85	3.54	3.08
75,011	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	17.61	7.97	7.33	6.38
75,012	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Traction Committee Meeting	Lodging charges for Chris Arend trip to Boston, MA to attend the Edison Electric Institute Traction Committee meeting	HYATT REGENCY BOSTON	18.54	8.39	7.71	6.72
75,013	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Scrub meetings	XE1 Capital Scrub meetings	HOTEL INDIGO DENVER	29.77	13.47	13.47	9.64
75,014	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff while normal manager is on maternity leave	Trip to Denver to manage staff while normal manager is on maternity leave	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,015	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ODL Business Improvement Workshop	ODL Business Improvement Workshop	EMBASSY SUITES DENVER	42.17	14.17	13.03	11.35
75,016	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver project stay		RESIDENCE INN DENVER D	28.19	9.47	8.71	7.59
75,017	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
75,018	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	HALCYON CHERRY CREEK	42.10	16.98	15.61	13.60
75,019	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair in Denver	Hotel in Denver	THE MAVEN	93.88	37.86	34.82	30.33
75,020	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Commercial Shoot	Hotel for Commercial shoot	HALCYON CHERRY CREEK	42.10	16.98	15.61	13.60
75,021	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Denver		WESTIN DENVER DOWNTOWN	34.18	13.52	10.78	9.40
75,022	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Centricity Training Hotel	Customer Centricity Training hotel stay in Lubbock TX	OVERTON HOTEL	15.60	5.53	4.41	3.85
75,023	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel - PSCo Knowledge Fair		WESTIN DENVER DOWNTOWN	34.18	12.12	9.67	8.43
75,024	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel Stay for Denver Knowledge Fair	WESTIN DENVER DOWNTOWN	34.18	12.12	9.67	8.43
75,025	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CO for Knowledge Fair - Andrew Folsom	Travel to CO for Knowledge Fair - Andrew Folsom	STAYBRIDGE SUITES DENV	33.80	11.99	9.56	8.33
75,026	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fair - Erin McClain	Travel to CO for Knowledge Fair - Erin McClain	STAYBRIDGE SUITES DENV	33.80	11.99	9.56	8.33
75,027	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX TRAINING IN LUBBOCK TX	HOTEL STAY FOR CX TRAINING IN LUBBOCK TX	OVERTON HOTEL	15.60	5.53	4.41	3.85
75,028	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while traveling for business purposes	Hotel stay while traveling for business purposes	RADISSON HOTEL MPLS/ST	14.19	5.03	4.01	3.50
75,029	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling to give training classes in EC	Traveling to give training classes in EC. This was the resort fee for the two days at the hotel.	WAT	27.40	9.72	7.75	6.75
75,030	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Night stay to work in Fargo on Wed 6/26/19	Night stay to work in Fargo on Wed 6/26/19. Meeting with employees and going out in the field for a safety observation	FARGO FAIRFIELD INN	13.02	10.96	8.75	7.62
75,031	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Site Visits in AM	Hotel for Site Visits in AM	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
75,032	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Site Visits in AM	Hotel for Site Visits in AM	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
75,033	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Site Visits in AM	Hotel for Site Visits in AM	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
75,034	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Staff Meeting, Minn., MN 6/25/19	Room rate while attending Operations Staff Meeting/Talent Review, Minn., MN, 6/25/19	RADISSON BLU MINNEAPOL	30.11	11.32	11.32	9.87
75,035	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	CROWNE PLAZA COLUMBUS	14.11	5.04	5.04	3.68
75,036	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	CROWNE PLAZA COLUMBUS	18.81	6.72	6.72	4.91
75,037	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting in Denver		MAGNOLIA HOTEL DENVER	32.60	11.65	11.65	8.51
75,038	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Certified World Class Assistant Training	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL	36.69	13.11	13.11	9.58
75,039	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Travel for XE1 Capital Loan Training	Travel to XE1 Capital Loan Training	MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
75,040	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Travel for XE1 Capital Loan Training		RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
75,041	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
75,042	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	SPRINGHILL SUITES WEST	20.24	7.23	7.23	5.29
75,043	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo Transmission XE1 Project		DOUBLETREE STAPLTON N	31.75	11.35	11.35	8.29
75,044	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In-Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
75,045	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In-Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
75,046	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In-Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
75,047	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO management lock off meetings		ESTES PARK CNTR YMCA	12.29	4.48	4.48	3.28
75,048	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Kick Off		ESTES PARK CNTR YMCA	10.96	4.00	4.00	2.92
75,049	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Colorado Knowledge Fair	Attended the Colorado Knowledge Fair on June 26th with a Corporate Compliance booth at 1800 Larimer and also attended some meetings on June 27 AM	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,050	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Knowledge Fair		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
75,051	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		WESTIN (WESTIN HOTELS)	28.11	11.31	10.40	9.06
75,052	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Knowledge Fair		COURTYARD BY MARRIOTT	33.39	16.39	15.07	13.13
75,053	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rules to live by meeting		HOLIDAY INN EXPRESS	8.26	3.23	3.06	2.66
75,054	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet SAG and Globe Safety Chair Meetings		MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
75,055	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide training for new employee in Safety Dept.	Hotel and meals during stay in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	29.59	14.55	13.38	11.66
75,056	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	business trip to colorado		SUITES	22.83	8.10	7.44	6.49
75,057	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Knowledge Fair		HOLIDAY INN EXP DENVER	1.47	0.72	0.66	0.58
75,058	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Knowledge Fair		HOLIDAY INN EXP DENVER	21.68	10.66	9.86	8.54
75,059	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SHRM Conference 2019	Hotel for SHRM Conference	TI FRONT DESK	14.58	7.16	6.58	5.73
75,060	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM workshops		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,061	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting		RADISSON HOTELS	19.59	9.63	8.86	7.72
75,062	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	See list	BEST WESTERN NORMANDY	747.25	367.36	337.81	294.33

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
75,063	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Utilities Executive Committee conference		COEUR D'ALENE RESORT	17.45	8.78	8.07	7.03
75,064	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Utilities Executive Committee conference		COEUR D'ALENE RESORT	29.32	14.75	13.56	11.81
75,065	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
75,066	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ETC Meetings		EMBASSY SUITES	30.87	12.42	11.42	9.95
75,067	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for hydro inspections and AGIS Wall Walk		STS	8.93	3.59	3.30	2.88
75,068	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Dragons		LA QUINTA INNS 0963	17.60	7.08	6.51	5.67
75,069	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRBP Conference	CROWNE PLAZA CHICAGO M	2.42	0.97	0.90	0.78
75,070	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRBP Conference	CROWNE PLAZA CHICAGO M	10.89	4.38	4.03	3.51
75,071	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRBP Conference	CROWNE PLAZA CHICAGO M	28.81	11.59	10.66	9.29
75,072	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodation in Denver	Accommodation in Denver for Strategy Meeting and Knowledge Fair	THE MAVEN	35.23	14.18	13.03	11.36
75,073	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Represented ESS XE1 at the CO Knowledge Fair	Represented ESS XE1 at the CO Knowledge Fair	THE MAVEN	35.23	14.18	13.03	11.36
75,074	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair and Interviews		THE MAVEN	35.23	17.72	16.29	14.20
75,075	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay		BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
75,076	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO team visit		THE MAVEN	35.23	17.72	16.29	14.20
75,077	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Meetings/Laeggen Meetings	Minneapolis Team Meetings/Laeggen Meetings	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
75,078	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Demand/Release Training		INTERCONTINENTAL MINNE	21.60	10.86	9.99	8.70
75,079	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Team meetings	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
75,080	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
75,081	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
75,082	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
75,083	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
75,084	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
75,085	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings - See Description		OWNI INTERLOCKEN FRONT	22.30	10.73	9.87	8.60
75,086	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		HOME2 SUITES BY HILTON	8.83	3.55	3.27	2.85
75,087	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		HOME2 SUITES BY HILTON	14.13	5.69	5.23	4.56
75,088	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Harrington	Participated in two day kaizen event at Harrington to review breakdown work order process.	COURTYARD BY MARRIOTT	17.22	6.93	6.37	5.55
75,089	SumTotal	XES	2019-06-25	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
75,090	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for Denver Knowledge Fair		COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
75,091	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		MAGNOLIA HOTEL DENVER	27.88	11.66	10.73	9.35
75,092	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		MAGNOLIA HOTEL DENVER	27.88	11.66	10.73	9.35
75,093	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	W HOTELS	5.00	0.77	0.77	0.67
75,094	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	W HOTELS	16.15	2.48	2.48	2.16
75,095	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Standards Committee Meetings	W HOTELS	17.97	2.76	2.76	2.40
75,096	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during business travel	Hotel stay during travel to MN for catch-up with team members in MN.	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
75,097	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during business travel	Hotel stay during travel to MN for catch-up with team members in MN.	MARRIOTT MINNEAPOLIS C	13.68	2.10	1.93	1.68
75,098	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Conference - Tax Planning/Structuring	Hotel stay during attendance to EUCI Conference (EUCI Renewable Energy Projects Tax Planning and Structuring)	HYATT REGENCY ORANGE C	5.15	0.79	0.73	0.63
75,099	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Conference - Tax Planning/Structuring	Hotel stay during attendance to EUCI Conference (EUCI Renewable Energy Projects Tax Planning and Structuring)	HYATT REGENCY ORANGE C	24.51	3.76	3.46	3.01
75,100	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO Super User Mtg 6/25 & GRIR Training 7/27	Hotel PSCO Super User Mtg. 6/25 & GRIR Training 7/27	HOLIDAY INN LAKEWOOD	8.93	4.04	3.71	3.24
75,101	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sale of Asset meetings		RENASCENT ARVADA I I.C.	9.20	9.20	9.20	8.02
75,102	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for FERC software conference	Hotel stay for Federal Energy Regulatory Commission software conference	AUTOGRAPH MAYFLOWER	19.48	19.48	19.48	14.24
75,103	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Technical Conference - Market Optimization		AUTOGRAPH MAYFLOWER	58.45	58.45	58.45	50.93
75,104	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working with employees in LDC		HAMPTON INNS WESTMINST	1.22	1.22	1.22	1.06
75,105	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Matt Airfare for travel to Denver	Airfare for Travel to Denver to attend XE1 and Scrubs Meetings	WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	29.78
75,106	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Scrubs Core Team Mtg	Hotel costs in Denver while attending XE1 Capital Scrubs Core Team Mtg	HOTEL INKGO DENVER	7.45	7.45	7.45	6.49
75,107	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	0.70	0.70	0.70	0.61
75,108	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	1.74	1.74	1.74	1.52
75,109	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	5.23	5.23	5.23	4.56
75,110	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 long conv npl		HOLIDAY INN EXPRESS BR	11.45	11.45	11.45	8.37
75,111	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Turbine Training		RIVER CITY CASINO HOTE	18.11	18.11	18.11	15.78
75,112	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Cohort		Best Western Plus	8.16	8.16	8.16	5.36
75,113	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lake Benton site visit		COMFORT SUITES	11.75	11.75	11.75	10.24
75,114	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for overnight travel for safety support	hotel for overnight travel for safety support - site visits, crew visits, and respirator fit testing for 2 shifts at & Wilmarth plant	COMFORT SUITES	12.51	12.51	12.51	10.90
75,115	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCI Conference - Hotel		HYATT REGENCY DULLES	20.30	20.30	20.30	20.30
75,116	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Electric Vehicle-Utility Industry Nexus: Charging Forward Conference		Hyatt Regency Dulles	23.88	23.88	23.88	23.88
75,117	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Investor relations meeting		EMBASSY SUITES AIRPORT	29.13	13.18	12.12	10.56
75,118	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Scrub meetings	XE1 Capital Scrub meeting	HOTEL INKGO DENVER	29.77	13.47	13.47	9.84
75,119	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Review Meeting	Peer Review Meeting	MARRIOTT MINNEAPOLIS C	26.17	11.84	11.84	10.32
75,120	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meter Engineer interview in MN		BEST WESTERN NORMANDY	15.39	5.57	5.57	4.85
75,121	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Review - Financial		CROWNE PLAZA NORTHSTAR	23.93	8.66	8.66	7.54
75,122	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Cont. Improvement	Connection Cont. Improvement travel-hotel stay	HOTEL INKGO DENVER	59.54	20.91	18.40	16.03
75,123	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver project stay		RESIDENCE INN DENVER D	28.19	9.47	8.71	7.59
75,124	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend various meetings in MN		HYATT REGENCY MINNEAPO	24.85	8.35	7.68	6.69
75,125	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
75,126	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	HALCYON CHERRY CREEK	42.10	16.98	15.61	13.60
75,127	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	shoot in CO		HALCYON CHERRY CREEK	42.10	16.98	15.61	13.60
75,128	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Commercial Shoot	Hotel for Commercial shoot	WESTIN DENVER DOWNTOWN	34.18	13.52	10.78	9.40
75,129	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Denver						
75,129	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay	Hotel stay during trip in MN for planning session	RADISSON BLU MOA	22.08	7.83	6.25	5.44

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
75,130	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during out of town business trip	One Night Hotel Stay for stay during Credit and Collections strategic planning session	RADISSON BLU MOA	22.08	7.83	6.25	5.44
75,131	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Strategy Session	Hotel costs for travel to Minnesota to attend the Residential Credit Strategy Session.	RADISSON BLU MOA	10.64	3.77	3.01	2.62
75,132	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Strategy Session	Hotel costs for travel to Minnesota to attend the Residential Credit Strategy Session.	RADISSON BLU MOA	11.44	4.06	3.24	2.82
75,133	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CO for Knowledge Fair - Andrew Folson	Travel to CO for Knowledge Fair - Andrew Folson	STAYBRIDGE SUITES DENV	33.80	11.99	9.56	8.33
75,134	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CO for Knowledge Fair - Erin McClan	Travel to CO for Knowledge Fair - Erin McClan	STAYBRIDGE SUITES DENV	33.80	11.99	9.56	8.33
75,135	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PAR LEADERSHIP MEETING WITH PAT, MANAGER TO REVIEW AND ASSIGN DUTIES BEFORE RETIREMENT	PAR LEADERSHIP MEETING WITH PAT, MANAGER TO REVIEW AND ASSIGN DUTIES BEFORE RETIREMENT	RADISSON HOTEL MPLS/ST	17.19	6.83	5.45	4.75
75,136	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while traveling for business purposes	Hotel stay while traveling for business purposes	RADISSON HOTEL MPLS/ST	18.21	6.46	5.15	4.49
75,137	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Outage Management Workshop	attend Outage Management Workshop	INTERCONTINENTAL MINNE	10.01	3.55	2.83	2.47
75,138	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Outage Management Workshop	attend Outage Management Workshop	INTERCONTINENTAL MINNE	11.59	4.11	3.28	2.86
75,139	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveling to give training classes in EC	Traveling to give training classes in EC	HOTWIRE-SALES FINAL	31.24	11.08	8.84	7.70
75,140	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Night stay to work in Grand Forks on Thurs 6-27-19	Night stay to work in Grand Forks on Thurs 6-27-19. Meet with employees and go in the field for a safety observation.	BEST WESTERN OF GRAND	7.85	6.61	5.27	4.59
75,141	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	CROWNE PLAZA COLUMBUS	12.76	4.56	4.56	3.33
75,142	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	CROWNE PLAZA COLUMBUS	17.01	6.08	6.08	4.44
75,143	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Suncor meeting inter-company reliability team	Suncor meeting inter-company reliability team	RADISSON PLAZA CENTRAL	26.79	9.57	9.57	7.00
75,144	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Certified World Class Assistant Training	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL	36.69	13.11	13.11	9.58
75,145	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	comm setting sprint XE1 subs	comm setting sprint XE1 subs	COURTYARD BY MARRIOTT	17.22	6.15	6.15	4.50
75,146	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
75,147	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	SPRINGHILL SUITES WEST	15.07	5.38	5.38	3.94
75,148	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	1.89	0.68	0.68	0.49
75,149	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	7.56	2.70	2.70	1.97
75,150	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scrub In Person Workshop	Lodging while in Denver, CO for workshop	HOTEL INDIGO DENVER	20.32	7.26	7.26	5.31
75,151	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OPS Services Staff mtg	Attend OPS Services Staff mtg	DOUBLETREE CO WESTMINS	13.28	4.85	4.85	3.54
75,152	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO management kick off meetings	PO management kick off meetings	ESTES PARK CNTR YMCA	12.29	4.48	4.48	3.28
75,153	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Kick Off	PO Kick Off	ESTES PARK CNTR YMCA	10.96	4.00	4.00	2.92
75,154	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Colorado Knowledge Fair	Attended the Colorado Knowledge Fair on June 26th with a Corporate Compliance booth at 1800 Limerick and also attended some meetings on June 27 AM.	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,155	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Knowledge Fair	Hotel for Denver Knowledge Fair	HOTEL INDIGO DENVER	1.89	0.76	0.76	0.61
75,156	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Knowledge Fair	Hotel for Denver Knowledge Fair	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
75,157	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Immersion Event - Customer Initiative	AWS Immersion Event - Customer Initiative	EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
75,158	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program meetings	Customer Experience Program meetings	RADISSON HOTEL MPLS/ST	14.53	5.85	5.38	4.68
75,159	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program meetings	Customer Experience Program meetings	RADISSON HOTEL MPLS/ST	15.69	6.31	5.81	5.06
75,160	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Program meetings	Reservation did not get cancelled, they charge for one nights room. They will be issuing a credit.	RENAISSANCE HOTEL FD	20.19	8.12	7.47	6.51
75,161	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	WESTIN (WESTIN HOTELS)	28.12	11.31	10.40	9.07
75,162	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Knowledge Fair	Colorado Knowledge Fair	COURTYARD BY MARRIOTT	33.39	16.39	15.07	13.13
75,163	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Gathering	Lodging charges for Karen Hyde trip to Minneapolis, MN to attend the CFO gathering.	RADISSON BLU MINNEAPOL	30.11	13.62	12.53	10.91
75,164	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/26-6/28 MN Energy & Environmental Policy Team	Team Transition - Julia Eagles leaving the company	MARRIOTT MINNEAPOLIS C	12.49	5.04	4.64	4.04
75,165	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/26-6/28 MN Energy & Environmental Policy Team	Team Transition - Julia Eagles leaving the company	MARRIOTT MINNEAPOLIS C	13.68	5.52	5.08	4.42
75,166	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performing observations on Q3 Contracting	Performing observations on Q3 Contracting	5308 LA QUINTA BY WYN	12.20	4.91	4.51	3.93
75,167	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet SAG and Globe Safety Chair Meetings	NSP Fleet SAG and Globe Safety Chair Meetings	MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
75,168	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provide training for new employees in Safety Dept.	Hotel and meals during stay in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	29.59	14.55	13.38	11.66
75,169	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Denver, 6/26/19	SAB Meeting Denver, light rail pass 7/8/19	DOUBLETREE CO WESTMINS	13.28	6.53	6.00	5.23
75,170	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Conference	Edison Electric Institute Conference	WESTIN LAS VEGAS HOTEL	4.28	2.10	1.93	1.69
75,171	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Conference	Edison Electric Institute Conference	WESTIN LAS VEGAS HOTEL	14.05	6.91	6.35	5.53
75,172	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Conference	Edison Electric Institute Conference	WESTIN LAS VEGAS HOTEL	32.00	15.73	14.47	12.60
75,173	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rules to Live By Refresher Training in Denver	Rules to Live By Refresher Training in Denver	HOLIDAY INN	2.55	1.25	1.15	1.00
75,174	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rules to Live By Refresher Training in Denver	Rules to Live By Refresher Training in Denver	HOLIDAY INN	2.81	1.38	1.27	1.11
75,175	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rules to Live By Refresher Training in Denver	Rules to Live By Refresher Training in Denver	HOLIDAY INN	7.40	3.64	3.35	2.91
75,176	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rules to Live By Refresher Training in Denver	Rules to Live By Refresher Training in Denver	HOLIDAY INN	27.44	13.49	12.40	10.81
75,177	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair in Denver	Knowledge Fair in Denver	HOLIDAY INN EXP DENVER	23.15	11.38	10.47	9.12
75,178	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity Education	Diversity Education	DAYS INN OF SILVERTHOR	10.18	5.00	4.60	4.01
75,179	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Staff Mtg & EC Employee Engagement Readout	Ops Staff Meeting & EC Employee Engagement Readout in Minneapolis	RADISSON HOTELS	19.59	9.63	8.86	7.72
75,180	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Heidi Benedict team meeting	Facilitated Heidi Benedict team meeting	HOLIDAY INN	16.28	8.00	7.36	6.41
75,181	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SHRM Conference 2019	Hotel for SHRM Conference	TI FRONT DESK	14.58	7.16	6.58	5.73
75,182	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting	HCM Strategy Meeting	RADISSON HOTELS	19.59	9.63	8.86	7.72
75,183	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Utilities Executive Committee conference	Attended Utilities Executive Committee conference	COEUR D'ALENE RESORT	17.45	8.78	8.07	7.03
75,184	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Utilities Executive Committee conference	Attended Utilities Executive Committee conference	COEUR D'ALENE RESORT	29.32	14.75	13.56	11.81
75,185	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings	Software Asset Mgmt Demos & BS Meetings	AC MINNEAPOLIS	26.19	13.17	12.11	10.55
75,186	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	RADISSON HOTELS	19.59	7.88	7.25	6.32
75,187	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Drago	Training with Drago	LA QUINTA INNS 0963	17.60	7.08	6.51	5.67
75,188	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRSP Conference	CROWNE PLAZA CHICAGO M	2.24	0.90	0.83	0.72
75,189	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRSP Conference	CROWNE PLAZA CHICAGO M	10.08	4.06	3.73	3.25
75,190	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Hotel for AIRSP Conference	CROWNE PLAZA CHICAGO M	26.67	10.73	9.87	8.60
75,191	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	RADISSON DENVER AURORA	15.89	6.39	5.88	5.12

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

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75,192	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Represented ESS XE1 at the CO Knowledge Fair	Represented ESS XE1 at the CO Knowledge Fair	THE MAVEN	35.23	14.18	13.03	11.36
75,193	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay		BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
75,194	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Management Customer Workshop		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
75,195	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Process wait		EMBASSY MINNPLUS DTOWN	24.33	12.24	11.25	9.80
75,196	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Demand/Release Training		INTERCONTINENTAL MINNE	21.00	10.86	9.99	8.70
75,197	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Team meetings	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
75,198	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Review	Peer Review hotel	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
75,199	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
75,200	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
75,201	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
75,202	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
75,203	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	June Knowledge Fair and Employee Meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
75,204	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings - See Description		OMNI INTERLOCKEN FRONT	22.30	10.73	9.87	8.60
75,205	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Voll to interview insourcing candidates		THE MAVEN	35.23	17.72	16.29	14.20
75,206	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Services Staff Meeting at MDC	Hotel 1 night for Ops Services staff meeting at MDC	&	12.62	5.08	4.67	4.07
75,207	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting at MDC in DEN	Team meeting at MDC in DEN	HOLIDAY INN	31.05	12.49	11.49	10.01
75,208	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		HOME2 SUITES BY HILTON	8.83	3.55	3.27	2.85
75,209	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings		HOME2 SUITES BY HILTON	14.13	5.69	5.23	4.56
75,210	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Comanche	Met with Ruben to discuss Wave cancel process.	Suites	12.09	4.86	4.47	3.90
75,211	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training with Saint Thomas University	Loan Training with Saint Thomas University	EMERY	26.17	10.53	9.68	8.44
75,212	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sight Ignite Conference		HILTON HOTELS	50.22	20.21	18.58	16.19
75,213	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for Denver Knowledge Fair		COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.76
75,214	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for Knowledge Fair	Hotel in Denver for the Knowledge Fair on 6/26.	RADISSON PLAZA CENTRAL	23.95	9.64	8.86	7.72
75,215	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connection and HR Personnel Meetings	Quarterly Connection and HR Personnel Meetings	GRAND HYATT DENVER	63.71	25.63	23.57	20.54
75,216	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	FAA executive meeting on UAS partnership program		WESTIN RESTON HEIGHTS	26.88	4.13	4.13	3.59
75,217	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Audit		MARRIOTT MINNEAPOLIS C	26.17	4.02	4.02	3.50
75,218	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO Super User Mtg 6/25 & GRIR Training 7/27	Hotel PSCO Super User Mtg. 6/25 & GRIR Training 7/27	HOLIDAY INN LAKEWOOD	8.93	4.04	3.71	3.24
75,219	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for FERC software conference	Hotel stay for Federal Energy Regulatory Commission software conference	AUTOGRAPH MAYFLOWER	19.48	19.48	19.48	14.24
75,220	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Technical Conference - Market Optimization		AUTOGRAPH MAYFLOWER	58.45	58.45	58.45	50.93
75,221	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working with employees in LDC		HAMPTON INNS WESTMINST	1.22	1.22	1.22	1.06
75,222	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Scheduling meeting	Overnight stay for 6/25 scheduling meeting in Sioux Falls	SUITES	19.36	19.36	19.36	16.87
75,223	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Matt Airfare for travel to Denver	Airfare for Travel to Denver to attend XE1 and Scrubs Meetings	WESTIN DENVER DOWNTOWN	34.18	34.18	34.18	29.78
75,224	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Scrubs Core Team Mtg	Hotel costs in Denver while attending XE1 Capital Scrubs Core Team Mtg	HOTEL INDIGO DENVER	7.45	7.45	7.45	6.49
75,225	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	0.70	0.70	0.70	0.61
75,226	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	1.74	1.74	1.74	1.52
75,227	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	5.23	5.23	5.23	4.56
75,228	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERS Ops - Peer Review Summit	Energy Supply Operations - Peer Review Summit - MN(hotel)	MARRIOTT MINNEAPOLIS C	8.73	8.73	8.73	8.73
75,229	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Cohort		Best Western Plus	7.38	7.38	7.38	5.39
75,230	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning for Partners in Energy	hotel for meeting to plan and review Partners in Energy delivery	HOLIDAY INN EXPRESS FO	2.89	2.89	2.89	2.89
75,231	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EUCl Conference - Hotel	EUCl Conference - Hotel	HYATT REGENCY DULLES	20.30	20.30	20.30	20.30
75,232	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Electric Vehicle-Utility Industry Nexus: Charging Forward Conference		Hyatt Regency Dulles	23.89	23.89	23.89	23.89
75,233	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend various meetings in MN		HYATT REGENCY MINNEAPOL	24.85	8.35	7.69	6.69
75,234	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Commercial Shoot	Hotel for Commercial shoot	HALCYON GERRY CREK	42.10	16.98	15.61	13.60
75,235	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while completing emp. comm. work	Hotel while completing emp. comm. work	HYATT PLACE LUBBOCK	19.42	9.04	8.31	7.24
75,236	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR CX TRAINING IN ROSWELL NM	HOTEL STAY FOR CX TRAINING IN ROSWELL NM	&	32.20	11.42	9.11	7.94
75,237	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Outage Management Workshop		INTERCONTINENTAL MINNE	10.01	3.55	2.83	2.47
75,238	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend Outage Management Workshop		INTERCONTINENTAL MINNE	11.59	4.11	3.28	2.86
75,239	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Peer Review	Marriott Minneapolis Airport Hotel	16.89	6.69	6.16	5.36
75,240	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Senior meeting inter-company reliability team	Senior meeting inter-company reliability team	RADISSON PLAZA CENTRAL	26.79	9.57	9.57	7.00
75,241	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Certified World Class Assistant Training	Hotel while in California for the Certified World Class Assistant Training course. Room was for two employees.	THE GRAND HOTEL	36.69	13.11	13.11	9.58
75,242	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	comm setting sprint XE1 subs		COURTYARD BY MARRIOTT	17.22	6.15	6.15	4.50
75,243	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	O&M hotel stay		DOUBLETREE CO WESTMINS	13.28	4.85	4.85	3.54
75,244	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend OPS Services Staff mtg		ESTES PARK CNTR YMCA	10.96	4.00	4.00	2.92
75,245	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Kick Off		ESTES PARK CNTR YMCA	16.88	6.16	6.16	4.50
75,246	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department Organizational Meeting		SUITES	16.82	8.26	7.59	6.62
75,247	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for police chief conference	Hotel for police chief conference	COURTYARD BY MARRIOTT	33.39	16.39	15.07	13.13
75,248	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Knowledge Fair		MARRIOTT MINNEAPOLIS C	12.49	5.04	4.64	4.04
75,249	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/26-6/28 MN Energy & Environmental Policy Team	Team Transition - Julia Eagles leaving the company	MARRIOTT MINNEAPOLIS C	13.68	5.52	5.09	4.42
75,250	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	6/26-6/28 MN Energy & Environmental Policy Team	Team Transition - Julia Eagles leaving the company	MARRIOTT MINNEAPOLIS C	13.68	5.52	5.09	4.42
75,251	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSC meeting Chicago		HOTELRESERVATIONS.COM	43.85	17.70	16.28	14.18
75,252	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet SAG and Globe Safety Chair Meetings		MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
75,253	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Provides training for new employees in Safety Dept.	Hotel and meals during stay in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	29.59	14.55	13.38	11.66
75,254	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meeting		FORREST INN MOTEL	6.93	3.41	3.13	2.73
75,255	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Conference		WESTIN LAS VEGAS HOTEL	4.28	2.10	1.93	1.69

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
75,255	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Conference		WESTIN LAS VEGAS HOTEL	14.05	6.91	6.35	5.53
75,256	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Conference		WESTIN LAS VEGAS HOTEL	32.00	15.73	14.47	12.60
75,257	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council Board Meeting		HILTONINTERNATIONALS	44.70	21.98	20.21	17.61
75,258	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council Board Meeting	This hotel receipt is for Debbie Robin (which is the same receipt as Ruth Lowenthal - that is also being paid for and is attached). Debbie Robin's BMO pin was already paid for previously. This is for one night because prior night was already paid for previously. Hotel stay for working session with Performance Optimization group to work through individual contributor team assignments in the new organization.	HILTONINTERNATIONALS	44.70	21.98	20.21	17.61
75,259	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Re-org - Indiv Contributor Team Selection		ESTES PARK CNTR YMCA	10.95	5.39	4.95	4.32
75,260	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Software Asset Mgmt Demos & BS Meetings		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
75,261	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training with Dragons		LA QUINTA INNS 0963	15.30	6.16	5.06	4.93
75,262	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay for Cyber drills		HOTEL INDOGO DENVER	59.54	23.94	22.03	19.19
75,263	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay		BEST WESTERN NORMANDY	15.39	7.74	7.12	6.20
75,264	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	Team meetings and leadership meetings	MARRIOTT MINNEAPOLIS C	23.54	11.84	10.89	9.49
75,265	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
75,266	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Participant Close Out		AIRBNB HMAKFCZMBT	20.20	8.13	7.47	6.51
75,267	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Spigit Ignite Conference		HILTONHOTELS	50.22	20.21	18.58	16.19
75,268	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connection and HR Personnel Meetings	Quarterly Connection and HR Personnel Meetings	GRANDHYATT DENVER	63.71	25.63	23.57	20.54
75,269	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Executive Utility Course	Energy Executive Utility Course	Hilton Garden Inn	25.29	10.58	9.73	8.48
75,270	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Audit		MARRIOTT MINNEAPOLIS C	26.17	4.02	4.02	3.50
75,271	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to Atlanta	Hotel Charge - 1 day charge during registration - travel to Atlanta to attend IEEE PES General meeting	HILTONHOTELS	7.97	7.97	7.97	6.94
75,272	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel to Atlanta	Hotel Charge - 1 day charge during registration - travel to Atlanta to attend IEEE PES General meeting	HILTONHOTELS	5.31	5.31	5.31	4.63
75,273	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	0.70	0.70	0.70	0.61
75,274	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	1.74	1.74	1.74	1.52
75,275	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Sprint Meeting in Amarillo, TX	Hotel in Amarillo, TX for sprint meeting for XE1 communication settings in protective relays.	COURTYARD BY MARRIOTT	5.23	5.23	5.23	4.56
75,276	SumTotal	XES	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Cont. Improvement travel-hotel stay	Connection Cont. Improvement travel-hotel stay	RESIDENCE INN DENVER D	28.19	9.47	8.71	7.59
75,277	SumTotal	XES	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Commercial Shoot	Hotel for Commercial shoot	HALCYON CHERRY CREEK SUITE	42.10	16.98	15.61	13.60
75,278	SumTotal	XES	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Code of Excellence Training		SUITE	31.49	15.48	14.24	12.40
75,279	SumTotal	XES	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Management Customer Workshop		RADISSON BLU MINNEAPOL	24.85	12.50	11.49	10.01
75,280	SumTotal	XES	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	HALCYON CHERRY CREEK	210.50	84.89	78.06	68.02
75,281	SumTotal	XES	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Commercial Shoot	Hotel for Commercial shoot	HALCYON CHERRY CREEK SUITE	42.10	16.98	15.61	13.60
75,282	SumTotal	XES	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Code of Excellence Training		SUITE	31.49	15.48	14.24	12.40
75,283	SumTotal	XES	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for hydro inspections and AGIS Wall Walk		STS	10.84	4.36	4.01	3.49
75,284	SumTotal	XES	2019-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and Orientate New Hire John Abwell	Meet and Orientate New Hire John Abwell	HOMEWOOD SUITES	25.24	12.69	11.67	10.17
75,285	SumTotal	XES	2019-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - Wave training for Pawnee		AIRBNB * HMAKFCZMBT	12.35	4.97	4.57	3.98
75,286	SumTotal	XES	2019-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dispatch training with Chris Loselle		DOUBLE TREE HOTEL	4.23	4.23	4.23	3.69
75,287	SumTotal	XES	2019-06-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dispatch training with Chris Loselle		DOUBLE TREE HOTEL	4.54	4.54	4.54	3.96
75,288	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dispatch training with Chris Loselle		DOUBLE TREE HOTEL	4.23	4.23	4.23	3.69
75,289	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dispatch training with Chris Loselle		DOUBLE TREE HOTEL	4.54	4.54	4.54	3.96
75,290	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and Orientate New Hire John Abwell	Meet and Orientate New Hire John Abwell	HOMEWOOD SUITES	25.24	12.69	11.67	10.17
75,291	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	D&I Training & Meetings	D&I Training & Meetings	SUITE H	19.37	7.79	7.17	6.24
75,292	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Multiple Meetings in Minneapolis	Minneapolis for multiple meetings including Minnesota Nat Operating Loss, Deferred Tax Asset Compliance Reassessment, Minnesota Rate Case Return on Equity Witness, Minnesota Rate Case Core Team, Sales Forecast Assumptions, Finance Development Team, Public Service Company of Colorado Tax Credit Adjustment 2018 True-Up, Solar Ownership, Accounting Issues Meet - 11:30	EMBASSY MINNPLS DTOWN	17.63	7.71	7.49	6.47
75,293	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SRM Meetings	Hotel 7/1 - 7/2 in Minneapolis	EMBASSY MINNPLS DTOWN	20.07	8.08	7.43	6.47
75,294	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for 7/1 to 7/2 MN trip	Hotel room tax for 7/1 to 7/2 MN trip for internal meetings	EMBASSY MINNPLS DTOWN	20.07	8.08	7.43	6.47
75,295	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Employee quarterly performance reviews	Overnight in Minneapolis	RADISSON BLU MINNEAPOL	17.56	13.25	13.25	9.68
75,296	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - Wave training for Pawnee		AIRBNB * HMAKFCZMBT	12.35	4.97	4.57	3.98
75,297	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visit to Customer Care Center	Site Visit to Customer Care Center - Prepaid hotel for 7/1-7/3 Stay	COURTYARD BY MARRIOTT	16.11	6.49	5.96	5.19
75,298	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	EMBASSY MINNPLS DTOWN	20.07	8.08	7.43	6.47
75,299	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet and Orientate New Hire John Abwell	Meet and Orientate New Hire John Abwell	HOMEWOOD SUITES	25.24	12.69	11.67	10.17
75,300	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver Team	Meetings with Denver Team C Wieland	THE MAVEN	35.23	15.94	14.66	12.77
75,301	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel for DRI training in Atlanta	Noridge	200.04	80.49	74.01	64.49
75,302	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - Wave training for Pawnee		AIRBNB * HMAKFCZMBT	12.35	4.97	4.57	3.98
75,303	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visit to Customer Care Center	Site Visit to Customer Care Center - Prepaid hotel for 7/1-7/3 Stay	COURTYARD BY MARRIOTT	16.12	6.49	5.96	5.20
75,304	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with retiring employee for turnover		EMBASSY SUITES	29.48	10.76	10.76	7.86
75,305	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
75,306	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	2.00	0.92	0.74	0.64
75,307	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
75,308	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
75,309	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees	Hotel while in AM managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,310	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees	Hotel while in AM managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.25
75,311	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo, managing employees	Hotel during time in Amarillo, managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,312	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo, managing employees	Hotel during time in Amarillo, managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.25
75,313	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with the new Managed Services Provider	Meeting with the new Managed Services Provider	MARRIOTT MINNEAPOLIS C	5.61	2.82	2.59	2.26
75,314	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider	MARRIOTT MINNEAPOLIS C	6.15	3.09	2.84	2.48
75,315	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	23.54	11.84	10.89	9.49
75,316	SumTotal	XES	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	18.30	9.20	8.46	7.37
75,317	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspection and treatment program field v	wood pole inspection and treatment program field visits with Ameren IL and Quanta Utility Services for program benchmarking and part of vetting of possible contractors.	HOUDAY INN EXPRESS MA	2.94	2.94	2.94	2.94

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
75,318	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - July 2019		JWMARriott MINNEAPOLIS	1.28	1.28	1.28	1.12
75,319	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - July 2019		JWMARriott MINNEAPOLIS	35.44	35.44	35.44	30.88
75,320	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Management Cohort	Advanced Grid work in MN	BEST WESTERN NORMANDY	5.08	5.08	5.08	3.71
75,321	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
75,322	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
75,323	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging due to travel to WI for August Leopold to perform cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,324	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Jeff Wright due to travel to WI for field cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,325	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Maddie Messner for field checking in WI	SUITESE	14.70	14.70	14.70	12.81
75,326	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Project/Staff Meetings	Travel to Amarillo for Project/Staff Meetings	HOLIDAY INN EXPRESS AM	16.50	16.50	16.50	12.06
75,327	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TechCon Planning Committee-Orlando	TechCon Planning Committee-Orlando	HYATT RGNCY GRAND CYPRE	7.95	7.95	7.95	5.81
75,328	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TechCon Planning Committee-Orlando	TechCon Planning Committee-Orlando	HYATT RGNCY GRAND CYPRE	7.95	7.95	7.95	6.93
75,329	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		FOUR SEASONS DENVER	32.76	16.08	14.79	12.88
75,330	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for the night for approved training	Hotel stay for one night due to Link to leadership training through York solutions approved by Xcel	RADISSON BLU MOA	22.08	11.11	10.21	8.90
75,331	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel Management Meetings	Denver Travel Management Meetings	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
75,332	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARPA-E Energy Innovation Summit	Participated as a keynote speaker at the Advanced Energy Projects Agency-E Energy Innovation Summit. Shared Xcel Energy's clean energy vision and discussed emerging technologies. The summit is an annual conference and technology showcase that brings together experts from different technical disciplines and professional communities to think about America's energy challenges in new and innovative ways.	FOUR SEASONS DENVER	2.65	1.07	0.98	0.85
75,333	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARPA-E Energy Innovation Summit	Participated as a keynote speaker at the Advanced Energy Projects Agency-E Energy Innovation Summit. Shared Xcel Energy's clean energy vision and discussed emerging technologies. The summit is an annual conference and technology showcase that brings together experts from different technical disciplines and professional communities to think about America's energy challenges in new and innovative ways.	FOUR SEASONS DENVER	10.60	4.27	3.92	3.42
75,334	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARPA-E Energy Innovation Summit	Participated as a keynote speaker at the Advanced Energy Projects Agency-E Energy Innovation Summit. Shared Xcel Energy's clean energy vision and discussed emerging technologies. The summit is an annual conference and technology showcase that brings together experts from different technical disciplines and professional communities to think about America's energy challenges in new and innovative ways.	FOUR SEASONS DENVER	26.49	11.46	10.54	9.18
75,335	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mpls & Eau Claire Mgtg. AM, net trip Denver 7/8	offset meetings - various - North/South SAG Mtgs - Eau Claire, 7/10 Q2 Connect with leaders, Opera Safety Ldrs training Creation 7/11 401 Nicollet - hotel stay	EMBASSY MINNPLIS DTOWN	24.33	11.96	11.00	9.58
75,336	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	0.25	0.12	0.11	0.10
75,337	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	0.85	0.42	0.38	0.33
75,338	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	9.51	4.65	4.30	3.75
75,339	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	11.63	5.72	5.26	4.58
75,340	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver team meetings		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
75,341	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ethnographic Research in Amarillo	Hotel in Amarillo - 2 nights	COURTYARD BY MARRIOTT	17.22	6.94	6.39	5.56
75,342	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for quarterly connections	Hotel stay in Denver while travelling for quarterly connections with staff	HAMPTON INNS	26.62	13.07	12.02	10.47
75,343	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
75,344	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
75,345	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
75,346	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
75,347	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees	Hotel while in AM managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,348	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees	Hotel while in AM managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
75,349	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,350	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
75,351	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay- Travel to WI for employee meetings	Hotel accommodations- Travel to WI for employee meetings	HOLIDAY INN EAU CLAIRE	26.22	9.30	7.42	6.46
75,352	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mendian Meeting in Denver		WESTIN DENVER DOWNTOWN	34.18	16.80	15.45	13.46
75,353	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.	Meetings with key internal clients.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
75,354	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendian Strategy Session		GRANDHYATT DENVER	1.69	0.83	0.76	0.67
75,355	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendian Strategy Session		GRANDHYATT DENVER	6.78	3.32	3.06	2.68
75,356	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Mendian Strategy Session		GRANDHYATT DENVER	18.17	8.93	8.21	7.16
75,357	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget meetings with Denver team	Budget meetings with Denver team	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,358	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Denver	Hotel - SOX Walkthroughs Denver	HOLIDAY INN EXP DENVER	23.15	9.31	8.57	7.46
75,359	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Denver	Hotel for trip to Denver for ITGC Control SOX Walkthroughs 7/8-7/11	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
75,360	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		EMBASSY SUITES DENVER	11.05	4.45	4.09	3.56
75,361	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to CO		EMBASSY SUITES DENVER	11.05	4.45	4.09	3.56
75,362	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	security conference with industry partners in nm	security conference with industry partners in nm	HOMEWOOD SUITES	5.64	2.27	2.08	1.82
75,363	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	security conference with industry partners	security conference with industry partners in nm	HOMEWOOD SUITES	7.40	2.98	2.74	2.39
75,364	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel for NATF Conference.	COURTYARD BY MARRIOTT	1.07	0.43	0.40	0.34
75,365	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel for NATF Conference.	COURTYARD BY MARRIOTT	5.35	2.15	1.98	1.72
75,366	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel for NATF Conference.	COURTYARD BY MARRIOTT	8.43	3.39	3.12	2.72
75,367	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chain training	Hotel stay for travel to Denver for Supply Chain training	THE MAVEN	35.23	14.18	13.03	11.36
75,368	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings w/Denver Employees		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
75,369	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sector 9 Meetings in DC	Hotel expense when in DC on business.	MARRIOTT JW WASH DC	51.13	20.57	18.92	16.48
75,370	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
75,371	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
75,372	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider.	MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
75,373	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
75,374	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
75,375	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
75,376	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
75,377	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
75,378	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	MAGNOLIA HOTEL DENVER	36.22	12.94	12.94	9.46

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
75,379	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		AC MINNEAPOLIS	29.19	10.43	10.43	7.62
75,380	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Project		DOUBLETREE HOTEL DENVR	27.97	9.99	9.99	7.30
75,381	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Capital Loan training	Travel for XE1 Capital Loan training	RADISSON BLU MINNEAPOL	25.41	9.08	9.08	6.64
75,382	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Capital Loan training	Travel for XE1 Capital Loan training	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83
75,383	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), parking, travel meal (3) (break)	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. 3 nights 7/8-7/11/19	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
75,394	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
75,395	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEMBA Site Visits - Mobility		AC MINNEAPOLIS	22.24	8.95	8.95	7.17
75,396	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstanding Sessions						
75,397	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DEN - week of 07/08/19	Meetings in DEN - week of 07/08/19	THE MAVEN	8.80	3.54	3.26	2.84
75,398	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DEN - week of 07/08/19	Meetings in DEN - week of 07/08/19	THE MAVEN	8.81	3.54	3.26	2.84
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DEN - week of 07/08/19	Meetings in DEN - week of 07/08/19	THE MAVEN	8.81	3.54	3.26	2.84
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	Hotel MSP 7/8 to 7/10	HAMPTON INN MINNEAPOLI	19.59	7.88	7.25	6.32
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 meetings with Participant		AIRBNDHMAQXSNF	18.24	7.34	6.75	5.88
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Saint Thomas University	Lean Training Saint Thomas University	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Saint Thomas University	Lean Training Saint Thomas University	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.08	4.41
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	tools & matrl and gas standards meeting	attended tools and materials meeting as well as gas standards meeting at LDC	BEST WESTERN DENVER SO	16.14	5.89	5.89	4.30
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 7-8-19 thru 7-11-19		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 7-8-19 thru 7-11-19		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,399	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to meeting		SUITESD	24.87	10.41	9.57	8.34
75,400	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training - Cohort 7	Lodging during the training activities	MARRIOTT MINNEAPOLIS C	12.49	4.56	4.56	3.33
75,401	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training - Cohort 7	Lodging during the training activities	MARRIOTT MINNEAPOLIS C	13.68	4.99	4.99	3.65
75,402	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	COM and HAY Rel Engineers		COURTYARD BY MARRIOTT	12.51	4.56	4.56	3.34
75,403	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspection and treatment program field v	wood pole inspection and treatment program field visits with Ameron IL and Quanta Utility Services for program benchmarking and part of vetting of possible contractors	HOLIDAY INN	3.51	3.51	3.51	3.51
75,404	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - July 2019		JWMARRIOTT MINNEAPOL	1.28	1.28	1.28	1.12
75,405	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - July 2019		JWMARRIOTT MINNEAPOL	35.44	35.44	35.44	30.88
75,406	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SDG&E EOC Tour		CONV CTR	0.11	0.11	0.11	0.08
75,407	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SDG&E EOC Tour		CONV CTR	1.22	1.22	1.22	0.89
75,408	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SDG&E EOC Tour		CONV CTR	6.42	6.42	6.42	4.69
75,409	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Cohort		BEST WESTERN NORMANDY	5.08	5.08	5.08	3.71
75,410	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
75,411	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
75,412	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS - Process Integration Workshop	Overnight stay - AGIS - Process Integration Workshop	RADISSON HOTEL MPLS/ST	7.80	7.80	7.80	6.80
75,413	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging due to travel to WI for August Leopold to perform cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,414	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Jeff Wright due to travel to WI for field cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,415	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Maddie Messner for field checking in WI.	SUITESE	14.70	14.70	14.70	12.81
75,416	SumTotal	XFS	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amertlo for Project/Staff Meetings	Travel to Amertlo for Project/Staff Meetings	HOLIDAY INN EXPRESS AM	16.50	16.50	16.50	12.06
75,417	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Techcon Planning Committee Meeting		HYATT RGNCY GRND CYPRE	7.95	7.95	7.95	5.81
75,418	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Techcon Planning Committee Meeting		HYATT RGNCY GRND CYPRE	7.95	7.95	7.95	6.93
75,419	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	Hotel Stay - New SOX Control Transition Project through Capital Asset Accounting	CROWNE PLAZA NORTHSTAR	20.12	9.10	8.37	7.29
75,420	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	1.99	0.90	0.83	0.72
75,421	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	3.90	1.76	1.62	1.41
75,422	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	7.96	3.60	3.31	2.89
75,423	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	21.38	9.67	8.89	7.75
75,424	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCW MISO Presentation		PARK HOTEL	27.76	12.56	12.56	10.94
75,425	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		FOUR SEASONS DENVER	32.76	16.08	14.79	12.88
75,426	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	1.99	1.00	0.92	0.80
75,427	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	3.90	1.96	1.80	1.57
75,428	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	7.96	4.00	3.68	3.21
75,429	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	21.38	10.75	9.89	8.62
75,430	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	1.99	1.00	0.92	0.80
75,431	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	3.90	1.96	1.80	1.57
75,432	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	7.96	4.00	3.68	3.21
75,433	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	21.38	10.75	9.89	8.62
75,434	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver	Denver Travel Management Meetings	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
75,435	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Denver - Customer Experience	Employee Lodging - Denver - Customer Experience	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
75,436	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver lodging employee and staff meetings		FOUR SEASONS DENVER	41.74	16.79	15.44	13.46
75,437	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN Q2 connection meetings	Travel July 9 - 10	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,438	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	North/South SAG Meeting and other meetings - Hotel	(Jul 9-10) Hotel stay during trip to Minnesota to attend North/South SAG Meeting and other meetings (bill to Safety - 85000040279)	RADISSON BLU MINNEAPOL	3.61	1.45	1.34	1.16
75,439	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	North/South SAG Meeting and other meetings - Hotel	(Jul 9-10) Hotel stay during trip to Minnesota to attend North/South SAG Meeting and other meetings (bill to Safety - 85000040279)	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
75,440	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Predictive Solutions Meeting	Overnight stay in Eau Claire for Predictive Solutions Meeting	HOLIDAY INN EAU CLAIR	14.65	7.30	6.71	5.85
75,441	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	0.25	0.12	0.11	0.10
75,442	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	0.85	0.42	0.38	0.33

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

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75,443	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	9.51	4.68	4.30	3.75
75,444	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Safety Committee in Minnesota		AC MINNEAPOLIS	11.63	5.72	5.26	4.58
75,445	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	1.99	0.80	0.74	0.64
75,446	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	3.00	1.57	1.44	1.26
75,447	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	7.96	3.20	2.95	2.57
75,448	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	21.38	8.60	7.91	6.89
75,449	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver team meetings		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
75,450	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ethnographic Research in Amarillo	Hotel in Amarillo - 2 nights	COURTYARD BY MARRIOTT	17.22	6.94	6.39	5.56
75,451	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for quarterly connections	Hotel stay in Denver while travelling for quarterly connections with staff	HAMPTON INNS	26.62	13.07	12.02	10.47
75,452	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pathways to Decarbonizing Transportation Member Wo	Pathways to Decarbonizing Transportation Member Workshop	SUITES.D	42.30	17.70	16.27	14.18
75,453	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Vision Management Meeting		HAMPTON INN EAU CLAI	15.42	6.10	4.86	4.24
75,454	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
75,455	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
75,456	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
75,457	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel During Travel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
75,458	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees	Hotel while in AM managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,459	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees	Hotel while in AM managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
75,460	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,461	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
75,462	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Multiple Meetings	Overnight stay during travel to Minneapolis for multiple meetings including Finance Development, G2 Disclosure Committee, FERC Traceability, Margin Meeting, Minnesota Executive Rate Case Review, Texas Accounting Deferral Estimates.	EMBASSY MINNPLIS DTOWN	24.33	3.73	3.43	2.99
75,463	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meridian Meeting in Denver		WESTIN DENVER DOWNTOWN	34.19	16.80	15.45	13.46
75,464	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal clients.	Meetings with key internal clients.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
75,465	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meridian Strategy Session		GRAND HYATT DENVER	1.69	0.83	0.76	0.67
75,466	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meridian Strategy Session		GRAND HYATT DENVER	6.78	3.32	3.06	2.66
75,467	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meridian Strategy Session		GRAND HYATT DENVER	18.17	8.93	8.21	7.16
75,468	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Budget meetings with Denver team	Budget meetings with Denver team	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,469	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Denver	Hotel - SOX Walkthroughs Denver	HOLIDAY INN EXP DENVER	23.15	9.31	8.57	7.46
75,470	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Denver	Hotel for trip to Denver for ITGC Control SOX Walkthroughs 7/8-7/11.	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
75,471	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business travel, Empl CAP, mtg with Vestas		CWD DENVER LAKEWOOD	15.97	14.98	14.98	10.95
75,472	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA		HAMPTON INN ATLANTA BU	31.53	12.69	11.67	10.16
75,473	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to GA		HAMPTON INN ATLANTA BU	31.53	12.69	11.67	10.16
75,474	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	security conference with industry partners in nm	security conference with industry partners in nm	HOMEWOOD SUITES	5.64	2.27	2.09	1.82
75,475	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	security conference with industry partners	security conference with industry partners in nm	HOMEWOOD SUITES	7.40	2.98	2.74	2.39
75,476	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel for NATF Conference		COURTYARD BY MARRIOTT	1.07	0.43	0.40	0.34
75,477	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel for NATF Conference		COURTYARD BY MARRIOTT	5.35	2.15	1.98	1.72
75,478	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel for NATF Conference		COURTYARD BY MARRIOTT	8.43	3.39	3.12	2.72
75,479	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel in Denver for the Supply Chain training session.	THE MAVEN	35.23	14.18	13.03	11.36
75,480	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sector 9 Meetings in DC	Hotel expense when in DC on business.	MARRIOTT JW WASH DC	65.78	26.47	24.34	21.21
75,481	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
75,482	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider	MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
75,483	SumTotal	XFS	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
75,484	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
75,485	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
75,486	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Amazon Connect		MARRIOTT MINNEAPOLIS C	0.37	0.13	0.10	0.09
75,487	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Amazon Connect		MARRIOTT MINNEAPOLIS C	0.41	0.14	0.11	0.10
75,488	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning - Denver		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
75,489	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crow visits for safety (see business purpose)	Field visits with crews to discuss safety and meetings with staff / employees to discuss Operations	THE RITZ-CARLTON DENVER	43.16	17.37	15.97	13.91
75,490	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Network off Site meetings	Hotel stay for the AGIS-Network off site leadership meetings	Crowne Plaza	23.14	11.14	10.24	8.92
75,491	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
75,492	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	MAGNOLIA HOTEL DENVER	36.21	12.94	12.94	9.46
75,493	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		AC MINNEAPOLIS	29.19	10.43	10.43	7.62
75,494	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Project		DOUBLETREE HOTEL DENVR	27.97	9.99	9.99	7.30
75,495	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), parking, travel meal (3) (break)	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 3 nights 7/8-7/11/19.	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
75,496	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
75,497	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEMBA Site Visits - Mobility Listening Sessions		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,498	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DEN - week of 07/08/19	Meetings in DEN - week of 07/08/19	THE MAVEN	8.80	3.54	3.26	2.84
75,499	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DEN - week of 07/08/19	Meetings in DEN - week of 07/08/19	THE MAVEN	8.81	3.54	3.26	2.84
75,500	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
75,501	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in DEN - week of 07/08/19	Meetings in DEN - week of 07/08/19	THE MAVEN	8.81	3.54	3.26	2.84
75,502	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	Hotel MSP 7/8 to 7/10	HAMPTON INN MINNEAPOLI	19.59	7.88	7.25	6.32
75,503	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,504	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 meetings with Perfection		AIRBNB HMAQXSSNF	18.24	7.34	6.75	5.88
75,505	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Saint Thomas University	Lean Training Saint Thomas University	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
75,506	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Saint Thomas University	Lean Training Saint Thomas University	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
75,507	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
75,508	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integration product review for CXT		HOLIDAY INN EXP DENVER	23.15	9.31	8.57	7.46
75,509	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
75,510	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel stay for standard council meeting	EMBASSY SUITES	1.96	0.72	0.72	0.52

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November 2, 2020

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75,511	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel stay for standard council meeting	EMBASSY SUITES	7.84	2.86	2.86	2.09
75,512	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel stay for standard council meeting	EMBASSY SUITES	21.07	7.69	7.69	5.62
75,513	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	tools & materi and gas standards meeting	attended tools and materials meeting as well as gas standards meeting at LDC	BEST WESTERN DENVER SO	16.14	5.89	5.89	4.30
75,514	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Polio mgmt 7-8-19 thru 7-11-19		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,515	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COX - Amazon Connect		MARRIOTT MINNEAPOLIS C	0.25	0.09	0.07	0.06
75,516	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COX - Amazon Connect		MARRIOTT MINNEAPOLIS C	0.27	0.09	0.07	0.07
75,517	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Polio mgmt 7-8-19 thru 7-11-19		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,518	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COX - Amazon Connect		MARRIOTT MINNEAPOLIS C	0.25	0.09	0.07	0.06
75,519	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COX - Amazon Connect		MARRIOTT MINNEAPOLIS C	0.27	0.09	0.07	0.07
75,520	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training - Cohort 7	Lodging during the training activities	MARRIOTT MINNEAPOLIS C	12.49	4.56	4.56	3.33
75,521	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training - Cohort 7	Lodging during the training activities	MARRIOTT MINNEAPOLIS C	13.68	4.99	4.99	3.65
75,522	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	COM and HAY Rel Engineers Handoff Meetings		COURTYARD BY MARRIOTT	12.51	4.56	4.56	3.34
75,523	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ODL/Site of asset meetings wood pole inspection and treatment program N-Tech	wood pole inspection and treatment program N-Tech PDCA Quarterly Exec meeting	THE CURTIS	7.04	7.04	7.04	6.13
75,524	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		HOLIDAY INN MINNEAPOLI	4.01	4.01	4.01	4.01
75,525	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement		SUITESA	12.24	12.24	12.24	8.89
75,526	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NSP visit and Savage meeting	SUITES	0.87	0.87	0.87	0.63
75,527	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NSP visit and Savage meeting	SUITES	4.02	4.02	4.02	2.92
75,528	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - July 2019		SUITES	9.21	9.21	9.21	6.69
75,529	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Markets Meetings - July 2019		JWWMARRIOTT MINNEAPMAL	1.28	1.28	1.28	1.12
75,530	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Kickoff in NSP	Hotel room on back end of new employee orientation to meet with NSP engineers to go over assigned project. Booked for Richie as he didn't have a BMO yet.	JWWMARRIOTT MINNEAPMAL	35.44	35.44	35.44	30.88
75,531	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	BEST WESTERN NORMANDY	7.63	7.63	7.63	5.58
75,532	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
75,533	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
75,534	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging due to travel to WI for August Leopold to perform cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,535	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Jeff Wright due to travel to WI for field cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,536	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Madde Messner for field checking in WI.	SUITESE	14.70	14.70	14.70	12.81
75,537	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Project/Staff Meetings	Travel to Amarillo for Project/Staff Meetings	HOLIDAY INN EXPRESS AM	16.50	16.50	16.50	12.06
75,538	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Techcon Planning Committee Meeting		HYATT RGNCY GRND CYPRE	7.95	7.95	7.95	5.81
75,539	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Techcon Planning Committee Meeting		HYATT RGNCY GRND CYPRE	7.95	7.95	7.95	6.93
75,540	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis,MN	Hotel Stay - New SOX Control Transition Project through Capital Asset Accounting	CROWNE PLAZA NORTHSTAR	20.12	9.10	8.37	7.29
75,541	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	1.99	0.90	0.83	0.72
75,542	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	3.90	1.75	1.62	1.41
75,543	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	7.96	3.60	3.31	2.89
75,544	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Manager to meet with Direct Reports in Denver, CO - 2nd Qtrly Connections	THE MAVEN	21.38	9.67	8.89	7.75
75,545	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		FOUR SEASONS DENVER	32.76	16.08	14.79	12.88
75,546	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	1.99	1.00	0.92	0.80
75,547	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	3.90	1.96	1.80	1.57
75,548	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	7.96	4.00	3.68	3.21
75,549	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems leadership meeting		THE MAVEN	21.38	10.75	9.89	8.62
75,550	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	1.99	1.00	0.92	0.80
75,551	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	3.90	1.96	1.80	1.57
75,552	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	7.96	4.00	3.68	3.21
75,553	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Customer Solutions all-hands meeting, Denver		THE MAVEN	21.38	10.75	9.89	8.62
75,554	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel Management Meetings	Denver Travel Management Meetings	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
75,555	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend technology strategy meeting and	provided software training and attending meeting with paralegals	THE CURTIS	28.19	11.34	10.43	9.09
75,556	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend NEEF meeting	attend National Energy Compliance Forum summer meeting	COURTYARD CHARLOTTE	28.22	4.33	4.33	3.77
75,557	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Denver - Customer Experience	Employee Lodging - Denver - Customer Experience	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
75,558	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver lodging employee and staff meetings		FOUR SEASONS DENVER	41.74	16.79	15.44	13.46
75,559	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	1.99	0.80	0.74	0.64
75,560	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	3.90	1.57	1.44	1.26
75,561	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	7.96	3.20	2.95	2.57
75,562	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	G2 with Denver Employees		THE MAVEN	21.38	8.93	8.19	6.88
75,563	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver team meetings		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
75,564	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the CBS All Hands Trip		AC MINNEAPOLIS	0.25	0.10	0.10	0.08
75,565	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the CBS All Hands Trip		AC MINNEAPOLIS	0.85	0.36	0.33	0.28
75,566	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the CBS All Hands Trip		AC MINNEAPOLIS	9.51	3.98	3.66	3.19
75,567	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for the CBS All Hands Trip		AC MINNEAPOLIS	11.63	4.87	4.47	3.90
75,568	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBS & Customer Insights team meetings		AC MINNEAPOLIS	22.24	9.30	8.56	7.45
75,569	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pathways to Decarbonizing Transportation Member Workshop		SUITESD	42.30	17.70	16.27	14.18
75,570	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees		DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,571	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in AM managing employees		DRURY INN AMARILLO	9.27	3.29	2.62	2.29
75,572	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees		DRURY INN AMARILLO	6.18	2.19	1.75	1.52
75,573	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees		DRURY INN AMARILLO	9.27	3.29	2.62	2.29
75,574	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees		WESTIN DENVER DOWNTOWN	68.36	33.61	30.90	26.93
75,575	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meridian Strategy session	Had to move hotels due to availability of extending staff. This was the least expensive near the office	THE RITZ-CARLTON DENVE	43.16	21.22	19.51	17.00
75,576	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	A deposit of one night's room and tax was charged Bloom tax was 16.5% (see Tax Disclosure) \$174	HILTON INTERNATIONALS	28.71	11.55	10.62	9.26
75,577	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthrough - Denver	Hotel - SOX Walkthroughs Denver	HOLIDAY INN EXP DENVER	23.15	9.31	8.57	7.46
75,578	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Denver	Hotel for trip to Denver for ITGC Control SOX Walkthroughs 7/8-7/11.	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02

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
75,579	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business travel, Enpl CAP, mtg with Vestas		CWD DENVER LAKEWOOD	15.97	14.98	14.98	10.95
75,580	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	security conference with industry partners	security conference with industry partners in nm	HOMEWOOD SUITES	5.64	2.27	2.09	1.82
75,581	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	security conference with industry partners	security conference with industry partners in nm	HOMEWOOD SUITES	7.40	2.98	2.74	2.39
75,582	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel for NATF Conference	COURTYARD BY MARRIOTT	1.07	0.43	0.40	0.34
75,583	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel for NATF Conference	COURTYARD BY MARRIOTT	5.35	2.15	1.98	1.72
75,584	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel for NATF Conference	COURTYARD BY MARRIOTT	8.43	3.39	3.12	2.72
75,585	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Protective Grounding Workshop		SUITES	16.35	5.84	5.84	4.27
75,586	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		COURTYARD CHARLOTTE	4.63	0.71	0.71	0.62
75,587	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		COURTYARD CHARLOTTE	8.79	1.35	1.35	1.18
75,588	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		COURTYARD CHARLOTTE	14.80	2.27	2.27	1.98
75,589	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
75,590	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
75,591	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	0.05	0.48	0.44	0.30
75,592	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
75,593	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cognizant Shadow		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
75,594	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider	MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
75,595	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Transition Meetings	Meeting with the new Managed Services Provider	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
75,596	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
75,597	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
75,598	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning - Denver		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.01
75,599	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew visits for safety (see business purpose)	Field visits with crews to discuss safety and meetings with staff / employees to discuss Operations	THE RITZ-CARLTON DENVER	43.16	17.37	15.97	13.91
75,600	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Network off Site meetings	Hotel stay for the AGIS Network off site leadership meetings	Crowne Plaza	23.14	11.14	10.24	8.92
75,601	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
75,602	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Stay	XE1 Hotel Stay	MAGNOLIA HOTEL DENVER	36.21	12.94	12.94	9.46
75,603	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), parking, travel meal (3) (break)	Overnight trip to Denver CO area for XE1 PS&C Lean initiative. 3 nights 7/8-7/11/19	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
75,604	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ClickSoftware Conference 2019	Deposit on hotel for ClickConnect conference in Sept 2019	HYATT RGENCY GRAND CYPRE	21.88	8.80	8.10	7.05
75,605	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEMBA Site Visits - Mobility		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,606	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Listening Sessions		MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
75,607	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions	AIRBND HMAQXSNF	18.24	7.34	6.75	5.88
75,608	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 meetings with Participant		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
75,609	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Saint Thomas University	Lean Training Saint Thomas University	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
75,610	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Saint Thomas University						
75,611	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES	1.96	0.72	0.72	0.52
75,612	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES	7.84	2.86	2.86	2.09
75,613	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES	21.07	7.89	7.89	5.62
75,614	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	tools & mat'l and gas standards meeting	attended tools and materials meeting as well as gas standards meeting at LDC	BEST WESTERN DENVER SO	16.14	5.89	5.89	4.30
75,615	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 7-8-19 thru 7-11-19		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,616	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 7-8-19 thru 7-11-19		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,617	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
75,618	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
75,619	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	2.38	0.83	0.66	0.57
75,620	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Blueprinting		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
75,621	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MDC Denver for CI team meeting	hotel - travel to MDC Denver for CI team meeting	SUITES	1.21	0.44	0.44	0.32
75,622	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MDC Denver for CI team meeting	hotel - travel to MDC Denver for CI team meeting	SUITES	4.83	1.76	1.76	1.29
75,623	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MDC Denver for CI team meeting	hotel - travel to MDC Denver for CI team meeting	SUITES	6.04	2.20	2.20	1.61
75,624	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MDC Denver for CI team meeting	hotel - travel to MDC Denver for CI team meeting	SUITES	6.44	2.35	2.35	1.72
75,625	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Coal Flex Meeting	City/County Tax	COMFORT INN DENVER	1.14	0.42	0.42	0.30
75,626	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Coal Flex Meeting	Occupancy Tax	COMFORT INN DENVER	1.67	0.61	0.61	0.45
75,627	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Coal Flex Meeting	State Tax	COMFORT INN DENVER	4.41	1.61	1.61	1.18
75,628	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NSP visit and Savage meeting	SUITES	0.87	0.87	0.87	0.63
75,629	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NSP visit and Savage meeting	SUITES	4.02	4.02	4.02	2.92
75,630	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel for NSP visit and Savage meeting	SUITES	9.21	9.21	9.21	6.69
75,631	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Kickoff in NSP	Hotel room on back end of new employee orientation to meet with NSP engineers to go over assigned project. Booked for Richie as he didn't have a BMO yet.	BEST WESTERN NORMANDY	7.63	7.63	7.63	5.58
75,632	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Cohort		BEST WESTERN NORMANDY	5.08	5.08	5.08	3.71
75,633	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
75,634	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
75,635	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Manitoba		RADISSON HOTELS	19.59	19.59	19.59	14.23
75,636	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging due to travel to WI for August Leopold to perform cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,637	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Cabinet Inspections in WI	Lodging for Jeff Wright due to travel to WI for field cabinet inspections.	SUITESE	14.70	14.70	14.70	12.81
75,638	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend NECF meeting	attend National Energy Compliance Forum summer meeting	COURTYARD CHARLOTTE	28.22	4.33	4.33	3.77
75,639	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay. Travel to WI for employee meetings	Hotel accommodations-Travel to TX from New Hse calibration in WI	AC HOTEL BLOOMINGTON	24.70	8.76	6.99	6.09
75,640	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		HOTEL INDIGO DENVER	1.89	0.86	0.86	0.74
75,641	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		HOTEL INDIGO DENVER	7.56	3.42	3.42	2.98
75,642	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		HOTEL INDIGO DENVER	20.32	9.19	9.19	8.01
75,643	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		HOTEL INDIGO DENVER	1.89	0.86	0.86	0.74
75,644	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		HOTEL INDIGO DENVER	7.56	3.42	3.42	2.98
75,645	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Meetings		HOTEL INDIGO DENVER	20.32	9.19	9.19	8.01
75,646	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAP review with enpl		HOLIDAY INN EXPRESS	14.72	13.81	13.81	10.09
75,647	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro Security Assessment	Hotel for two nights	COURTYARD GOLDEN	10.43	4.20	3.86	3.36
75,648	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro Security Assessment	Hotel for two nights	COURTYARD GOLDEN	10.43	4.20	3.86	3.36
75,649	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		COURTYARD CHARLOTTE	4.63	0.71	0.71	0.62
75,650	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		COURTYARD CHARLOTTE	8.79	1.35	1.35	1.18
75,651	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		COURTYARD CHARLOTTE	14.80	2.27	2.27	1.98
75,652	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
75,653	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Network of Site meetings	Hotel stay for the AGIS Network of site leadership meetings	Crowne Plaza	23.14	11.14	10.24	8.92
75,654	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GEMBA Site Visits - Mobility Listening Sessions		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,655	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions	MARRIOTT MINNEAPOLIS C	26.17	8.79	8.09	7.05
75,656	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay with Participant		AIRBNB * HMA/DOPHRE	18.23	7.34	6.74	5.88
75,657	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES	1.96	0.72	0.72	0.52
75,658	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES	7.84	2.86	2.86	2.09
75,659	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES	21.07	7.69	7.69	5.62
75,660	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		BEST WESTERN DENVER SO	16.14	5.89	5.89	4.30
75,661	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,662	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
75,663	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		SUITES	1.14	0.42	0.42	0.30
75,664	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		SUITES	4.56	1.66	1.66	1.22
75,665	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		SUITES	5.70	2.08	2.08	1.52
75,666	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		SUITES	6.08	2.22	2.22	1.62
75,667	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		DOUBLETREE THORNTON	19.78	7.22	7.22	5.27
75,668	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		COMFORT INN DENVER	0.94	0.34	0.34	0.25
75,669	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		COMFORT INN DENVER	1.38	0.50	0.50	0.37
75,670	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		COMFORT INN DENVER	3.64	1.33	1.33	0.97
75,671	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HAMPTON INNS	15.18	5.54	5.54	4.05
75,672	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HILTON INTERNATIONALS	28.71	12.99	11.94	10.41
75,673	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		ASPEN MEADOWS RESORT	47.24	19.01	17.48	15.23
75,674	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	1.89	0.86	0.86	0.74
75,675	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	7.56	3.42	3.42	2.98
75,676	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	20.32	9.19	9.19	8.01
75,677	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	1.89	0.86	0.86	0.74
75,678	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	7.56	3.42	3.42	2.98
75,679	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	20.32	9.19	9.19	8.01
75,680	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	24.33	11.71	10.77	9.38
75,681	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	24.33	11.71	10.77	9.38
75,682	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	24.33	11.71	10.77	9.38
75,683	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		LA QUINTA INNS 0970	18.70	6.82	6.82	4.99
75,684	SumTotal	XES	2019-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		SUITES E	29.40	29.40	29.40	25.62
75,685	SumTotal	XES	2019-07-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		LA QUINTA INNS 0970	18.70	6.82	6.82	4.99
75,686	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		&	35.02	35.02	35.02	30.51
75,687	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HAMPTON INNS	14.09	14.09	14.09	12.28
75,688	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		OMNI PARKER HOUSE FROM	40.97	16.48	15.16	13.21
75,689	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		&	115.68	46.55	42.80	37.29
75,690	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES DOWNTOWN	2.41	0.34	0.34	0.30
75,691	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES DOWNTOWN	10.84	1.98	1.53	1.33
75,692	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY SUITES DOWNTOWN	28.67	4.40	4.05	3.53
75,693	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,694	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HILTON MINNEAPOLIS	10.78	4.34	3.99	3.48
75,695	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HILTON MINNEAPOLIS	11.59	4.66	4.29	3.74
75,696	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
75,697	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
75,698	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		WESTMINSTER RESIDENCE	21.68	7.75	7.75	5.66
75,699	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		AIRBNB * HMA/DOPHRE	10.80	4.35	4.00	3.48
75,700	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		LA QUINTA INNS 0970	19.70	6.82	6.82	4.99
75,701	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		Priceline.com	47.27	19.02	17.49	15.24
75,702	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	38.94	15.67	14.41	12.55
75,703	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	40.14	16.15	14.85	12.94
75,704	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	24.33	9.79	9.00	7.84
75,705	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		EMBASSY MINNPLUS DOWNTOWN	40.14	16.15	14.85	12.94
75,706	SumTotal	XES	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOLIDAY INN EXPRESS AM	16.50	6.02	6.02	4.40
75,707	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		WALDORF	17.98	17.98	17.98	13.14
75,708	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		SUITES A	12.02	12.02	12.02	8.73
75,709	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HYATT CENTRIC ARLINGTON	60.70	60.70	60.70	52.89
75,710	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		&	35.02	35.02	35.02	30.51
75,711	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HAMPTON INNS	14.09	14.09	14.09	12.28
75,712	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		Curtis Hotel	26.62	26.62	26.62	23.19
75,713	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		FOUR SEASONS DENVER	2.08	0.94	0.87	0.75
75,714	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		FOUR SEASONS DENVER	8.32	3.76	3.46	3.02
75,715	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		FOUR SEASONS DENVER	22.36	10.12	9.30	8.10
75,716	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		MARRIOTT JW NEW ORLEAN	28.08	13.78	12.68	11.04
75,717	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		INTERCON BARCLAY HOTEL	38.90	19.56	17.99	15.68
75,718	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		COURTYARD BY MARRIOTT	1.99	1.00	0.92	0.80
75,719	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		COURTYARD BY MARRIOTT	7.96	3.98	3.61	3.21
75,720	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		COURTYARD BY MARRIOTT	21.39	10.76	9.89	8.62
75,721	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,722	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,723	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,724	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		OMNI PARKER HOUSE FROM	40.97	16.48	15.16	13.21
75,725	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for standard council meeting		STAYBIDGE SUITES	14.40	7.08	6.51	5.67

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
75,726	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCA Conference	Hotel stay (JW Marriott, San Antonio) for the Southern Gas Association conference	&	35.02	14.09	12.96	11.29
75,727	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connection - Hotel	Quarterly Connection - Hotel	THE MAVEN	35.23	14.18	13.03	11.36
75,728	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAP Meetings with team	Hotel Stay	DRURY INN AMARILLO	15.45	5.48	4.37	3.81
75,729	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visioning and Engagement Meeting	Visioning and Engagement Meeting	HAMPTON INN - EAU CLAI	24.04	8.52	6.80	5.93
75,730	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	For Jeff Seleskie (forgot BMO card)(Customer Care All Leadership Meeting	HAMPTON INN - EAU CLAI	12.69	4.50	3.59	3.13
75,731	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	For Julia Evans(Stollfuss Meeting for Quality Assurance and Performance Management 2019	HAMPTON INN - EAU CLAI	12.69	4.50	3.59	3.13
75,732	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend CC leadership mtg, tape	attend CC leadership mtg, tape	HOLIDAY INN EAU CLAI	14.85	5.27	4.20	3.66
75,733	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	video, team mtg	video, team mtg	SUITES	15.39	5.46	5.02	4.37
75,734	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Lodging while in MN for a leadership meeting	SUITES	23.51	8.34	6.65	5.80
75,735	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel while attending Energy Impact Partner's workshop	MOXY HOTELS NEW YORK	42.59	15.08	12.03	10.49
75,736	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel in Chicago	2nd Q Customer Care All Leadership Meeting	SUITES	14.04	4.98	3.97	3.46
75,737	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/15-17/19 hotel while in	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
75,738	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver reviewing return	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
75,739	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver reviewing return	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
75,740	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver reviewing return	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
75,741	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Chicago	This was for the hotel stay in Chicago and the location of the event.	EMBASSY SUITES DWTWN	2.41	0.37	0.34	0.30
75,742	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Chicago	This was for the hotel stay in Chicago and the location of the event.	EMBASSY SUITES DWTWN	10.84	1.66	1.53	1.33
75,743	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel in Chicago	This was for the hotel stay in Chicago and the location of the event.	EMBASSY SUITES DWTWN	28.67	4.40	4.05	3.53
75,744	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSA Conference	Airport taxi for Shareholder Services Association Annual Conference (professional development)	HOTEL ANNAPOLIS	24.57	9.89	9.09	7.92
75,745	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU Transition and Review	Hotel stay during Shoshone visit	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
75,746	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU Transition and Review	Hotel stay during Shoshone visit	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
75,747	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU Transition and Review	Hotel stay during Shoshone visit	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
75,748	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Lubbock	Hotel for meetings in Lubbock for Connection Continual Improvement team	LUBBOCK COURTYARD	15.45	5.19	4.77	4.16
75,749	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC RISC Committee	Lodging while attending NERC RISC committee from July 15-16, 2019.	W HOTELS	42.86	15.64	15.64	11.43
75,749	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for the mn knowledge fair	stay for the mn knowledge fair - MATT's room	DOUBLETREE SUITES MIN	21.83	8.78	8.08	7.04
75,750	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for the MN knowledge fair	stay for the MN knowledge fair	DOUBLETREE SUITES MIN	21.83	8.78	8.08	7.04
75,751	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cyberark Conference	Hotel for Cyberark Conference	Sheraton Grand Chicago	41.59	16.73	15.39	13.41
75,752	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for MN	Hotel room tax re: MN trip for MN Knowledge Fair and internal meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,753	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair, etc	Required travel for knowledge fair	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,754	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel Stay 7/14 - 7/18	HILTONMINNEAPOLIS	10.78	4.34	3.99	3.48
75,755	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel Stay 7/14 - 7/18	HILTONMINNEAPOLIS	11.59	4.66	4.29	3.74
75,756	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for in person manager	Travel for in person manager	MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
75,757	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings	Travel for in person manager	MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
75,758	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver team strategy meeting	parking for team strategy discussion and business partner meetings	COURTYARD GOLDEN	10.43	5.25	4.82	4.20
75,759	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	BO Training	BO Training	EMBASSY SUITES	30.87	14.50	13.34	11.62
75,760	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NTSL Conference in	NTSL Conference in	SHERATON BIRMINGHAM	27.83	14.00	12.87	11.21
75,761	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	Hotel while in Denver for XE1	BEST WESTERN NORMANDY	1,141.98	501.42	516.25	449.81
75,762	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1	Hotel while in Denver for XE1	SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
75,763	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission	Project	DOUBLETREE HOTEL DENVR	32.51	11.62	11.62	8.49
75,764	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	RADISSON DENVER AURORA	29.59	10.57	10.57	7.73
75,765	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) and travel	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 3 nights 7/14-7/17/19	WESTMINSTER RESIDENCE	21.68	7.75	7.75	5.66
75,766	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	meal(s) - XE1 PSCo T	XE1 Capital Lean CI 8 Sources of Waste (8 SOW) / SS / Daily Huddle Training	MARRIOTT FAIRFIELD INN	10.62	3.79	3.79	2.77
75,767	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Lean CI	XE1 Capital Lean CI 8 Sources of Waste (8 SOW) / SS / Daily Huddle Training	MARRIOTT FAIRFIELD INN	12.00	4.50	4.50	3.29
75,768	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accorture Innovation Day	Accorture Innovation Day 7/17/19	HYATT CENTRIC ARLINGTO	23.72	9.54	8.78	7.65
75,769	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/16/19	Innovation and Transformation - XE1 Meetings	AC MINNEAPOLIS	22.24	8.05	8.23	7.17
75,770	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply XE1	Energy Supply XE1	AIRBNB * HMA03DPHX	10.80	4.35	4.00	3.48
75,771	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Discovery	Lodging for XE1 Distribution Discovery Phase	AC HOTELS BY MARRIOTT	31.34	12.61	11.60	10.10
75,772	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	EMBASSY SUITES	1.06	0.79	0.73	0.63
75,773	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	EMBASSY SUITES	7.84	3.15	2.90	2.53
75,774	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	EMBASSY SUITES	21.07	8.48	7.80	6.79
75,775	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
75,776	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
75,777	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
75,778	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	11.63	4.69	4.30	3.75
75,779	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP IoT Roundtable	Accorture / Xcel Energy Dinner & Board Meeting VAC	THE RENWICK HOTEL NYC	57.17	23.00	21.15	18.43
75,780	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Accorture / Xcel Energy Dinner & Board Meeting VAC	MERIDEN HOTELS	40.94	16.47	15.15	13.20
75,781	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ITO meetings	Travel to MN for ITO meetings	RADISSON BLU MINNEAPOL	28.17	10.53	9.68	8.44
75,782	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO E1 department monthly	ITO E1 department monthly travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,783	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for requests	OO requalification for grand junction employees	LA QUINTA INNS 0978	18.70	6.82	6.82	4.99
75,784	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training	Hotel for Oscar brander ==	HOLIDAY INN EXPRESS HO	19.49	7.11	7.11	5.20
75,785	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Oscar brander ==	used speech talk IO	HILTON HOTELS	12.80	5.15	4.74	4.13
75,786	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Oscar brander ==	used speech talk IO	HILTON HOTELS	14.03	5.65	5.19	4.52
75,787	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	speech talk	fly to participate in spreestalks	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
75,788	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip re: MN	Hotel room tax for MN trip re: MN Knowledge Fair	RENAISSANCE MLPS	22.62	9.10	8.37	7.29
75,789	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Travel to MSP for Knowledge Fair	BEST WESTERN NORMANDY	15.39	6.19	5.69	4.96
75,790	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNPLIS DOWEN	38.94	15.67	14.41	12.55
75,791	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel MN trip for MN	Hotel room tax re: MN trip for MN Knowledge Fair and internal meetings	EMBASSY MINNPLIS DOWEN	40.14	16.15	14.85	12.94
75,792	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	2019 Knowledge Fair	EMBASSY MINNPLIS DOWEN	24.33	9.79	9.00	7.84
75,793	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	2019 Knowledge Fair	EMBASSY MINNPLIS DOWEN	40.14	16.15	14.85	12.94
75,794	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair - XpressTalks	Knowledge Fair - XpressTalks	EMERY	27.48	11.06	10.17	8.86
75,795	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during Shoshone	Hotel stay during Shoshone visit	Marriot Courtyard	12.00	4.38	4.38	3.20
75,796	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	visit	Travel to Amarillo for employee	HOLIDAY INN EXPRESS AM	16.50	6.02	6.02	4.40
75,797	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings	Industry meeting for online	WALDORF	17.98	17.98	17.98	13.14
75,798	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	monitoring	Souther Gas Conference on	&	35.02	35.02	35.02	30.51
75,798	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	GIS best practices	GIS best practices	&	35.02	35.02	35.02	30.51

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
75,799	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Workshops - Denver		HAMPTON INNS	14.09	14.09	14.09	12.29
75,800	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - AGIS Project	Hotel Stay week of 7/15/19 - BMO did not work used personal credit card	Curtis Hotel	26.62	26.62	26.62	23.19
75,801	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Director Transportation for Direct Staff in Denver, CO - BAA Staff 2nd Qtrly. Reviews.	FOUR SEASONS DENVER	2.08	0.94	0.87	0.75
75,802	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Director Transportation for Direct Staff in Denver, CO - BAA Staff 2nd Qtrly. Reviews.	FOUR SEASONS DENVER	8.32	3.76	3.46	3.02
75,803	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - Director Transportation for Direct Staff in Denver, CO - BAA Staff 2nd Qtrly. Reviews.	FOUR SEASONS DENVER	22.36	10.12	9.30	8.10
75,804	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for Knowledge Fair	Overnight stay for Knowledge Fair	Radisson Blu	26.17	10.53	9.68	8.44
75,805	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chemical Security Conference		MARRIOTT JW NEW ORLEAN	28.08	13.78	12.68	11.04
75,806	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable: IoT Infrastructure Meetings - Requested to attend by Steve Foss	INTERCON BARCLAY HOTEL	47.16	23.72	21.81	19.00
75,807	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver July 15-18 Trip	Denver July 15-18 Trip/Dip for team meetings and with Denver based individuals.	COURTYARD BY MARRIOTT	1.99	1.00	0.92	0.80
75,808	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver July 15-18 Trip	Denver July 15-18 Trip/Dip for team meetings and with Denver based individuals.	COURTYARD BY MARRIOTT	7.96	4.00	3.68	3.21
75,809	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver July 15-18 Trip	Denver July 15-18 Trip/Dip for team meetings and with Denver based individuals.	COURTYARD BY MARRIOTT	21.39	10.76	9.89	8.62
75,810	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for quarterly connections	Travel to Denver for quarterly connections with department and team meetings.	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
75,811	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Training/MN Knowledge Fair	CKT Training/MN Knowledge Fair	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,812	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Knowledge Fair MN - Core Leadership Team.	AC MINNEAPOLIS	26.19	10.54	9.69	8.44
75,813	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiations & Breakfast Meeting, Exo # 70430	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,814	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kitchen Cabinet meeting with Ben Fowle		AC MINNEAPOLIS	22.24	8.95	7.46	6.50
75,815	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storm work and WBL gas ABC		SUITES	7.74	3.81	3.50	3.05
75,816	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	FA/CPR training		HOLIDAY INN LUBBOCK	12.17	5.98	5.50	4.79
75,817	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes and observations		SUITES B	16.07	7.90	7.26	6.33
75,818	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes and observations		SUITES B	16.47	8.10	7.45	6.49
75,819	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	classes and observations		SUITES B	19.30	9.49	8.72	7.60
75,820	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connection - Hotel	Quarterly Connection - Hotel	THE MAVEN	35.23	14.18	13.03	11.36
75,821	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Vehicle Planning - Full Group Touch-base	Electric Vehicle Planning - Full Group Touch-base	HILTON GARDEN INN	46.78	19.57	18.00	15.68
75,822	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay to attend EV workshop		HYATT PLACE MINNEAPOLIS	33.65	14.08	12.95	11.28
75,823	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees and knowledge fair participant	Hotel accommodations, travel to meet with employees and knowledge fair participant.	RADISSON BLU MOA	22.08	7.83	6.25	5.44
75,824	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel in MN	Hotel during stay in MN to complete 3rd quarter safety observations and meet with CP team.	RADISSON BLU MOA	22.08	7.83	6.25	5.44
75,825	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAP Meetings with team	Hotel Stay	DRURY INN AMARILLO	15.48	5.48	4.37	3.81
75,826	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	For Jeff Seleske (forgot BMO card)/Customer Care All Leadership Meeting	HAMPTON INN - EAU CLAI	11.35	4.62	3.21	2.80
75,827	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	For Julia Evansbittell Meeting for Quality Assurance and Performance Management 2019 Engagement, 2010 visioning exercise	HAMPTON INN - EAU CLAI	12.69	4.50	3.59	3.13
75,828	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend CC leadership mtg, tape video, team mtg		HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
75,829	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	2Q Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARRIOTT MINNEAPOLIS C SUITES	21.44	7.00	6.09	5.07
75,830	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for a leadership meeting		SUITES	23.51	8.34	6.65	5.80
75,831	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel while attending Energy Impact Partner's workshop	MOXY HOTELS NEW YORK SPRINGHILL SUITES	46.85	16.00	13.24	11.54
75,832	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care All Leadership Meeting	HOTEL ANNAPOLIS	22.54	7.99	6.38	5.56
75,833	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kitchen Cabinet w/Ben	Lodging for Karen Hyde trip to Minneapolis, MN to attend the Kitchen Cabinet w/Ben meeting.	EMBASSY MINNEAPOLIS DOWNTOWN	44.58	20.17	18.54	16.16
75,834	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EY CKT Meeting		BEST WESTERN NORMANDY	15.36	6.96	6.40	5.58
75,835	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/15-17/19 hotel while in Denver reviewing return	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
75,836	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/15-17/19 hotel while in Denver reviewing return	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
75,837	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/15-17/19 hotel while in Denver reviewing return	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
75,838	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	visit to manage Denver team	visit to manage Denver team	THE MAVEN	35.23	15.94	14.66	12.77
75,839	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSA Conference	Airport taxi for Shareholder Services Association Annual Conference (professional development)	HOTEL ANNAPOLIS	24.57	9.89	9.09	7.92
75,840	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	Hotel for business travel - the Kitchen Cabinet Meeting with Ben Fowle 7/16/19.	RADISSON BLU MINNEAPOLIS	26.17	9.84	9.04	8.58
75,841	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU Transition and Review		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
75,842	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU Transition and Review		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
75,843	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU Transition and Review		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.65
75,844	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Amarillo	Hotel for meetings in Amarillo for Connection Continual Improvement team.	COURTYARD BY MARRIOTT	17.22	5.79	5.32	4.64
75,845	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EV Planning - Full Group Touch-base		HYATT REGENCY MINNEAPOLIS	33.12	11.98	11.98	10.44
75,846	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Update & Review	Sandra is a new employee & did not have her BMO card yet. So room was paid for by John Lee's BMO card.	HYATT REGENCY MINNEAPOLIS	33.12	11.98	11.98	10.44
75,847	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	July BSE meetings		THE MAVEN	35.23	15.94	14.66	12.77
75,848	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for the mn knowledge fair	stay for the mn knowledge fair - MATT's room	DOUBLETREE SUITES MN	21.83	8.78	8.08	7.04
75,849	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for the mn knowledge fair	stay for the mn knowledge fair	DOUBLETREE SUITES MN	21.83	8.78	8.08	7.04
75,850	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		DOUBLETREE STAPLTON N	1.78	0.72	0.66	0.57
75,851	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		DOUBLETREE STAPLTON N	7.10	2.86	2.63	2.29
75,852	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		DOUBLETREE STAPLTON N	19.03	7.68	7.06	6.15
75,853	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cyberark Conference	Hotel for Cyberark Conference	Sherraton Grand Chicago	41.59	16.73	15.39	13.41
75,854	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for MN Knowledge Fair and internal meetings	Hotel room tax re: MN trip for MN Knowledge Fair and internal meetings.	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,855	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required travel for knowledge fair		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,856	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel Stay 7/14 - 7/18	HILTON MINNEAPOLIS	10.78	4.34	3.99	3.48
75,857	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel Stay 7/14 - 7/18	HILTON MINNEAPOLIS	11.59	4.66	4.29	3.74
75,858	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/16-7/19 MN National Governors Assoc. Policy	Policy Academy	AC MINNEAPOLIS	22.24	8.98	8.25	7.19
75,859	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver team strategy meeting	parking for team strategy discussion and business partner meetings	COURTYARD GOLDEN	10.43	5.25	4.82	4.20
75,860	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BO Training		EMBASSY SUITES	30.87	14.50	13.34	11.62
75,861	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Operational Readiness meeting	Hotel stay to travel to Denver	THE MAVEN	35.23	17.72	16.29	14.20
75,862	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NETSL Conference in Birmingham		SHERATON BIRMINGHAM	27.83	14.00	12.87	11.21
75,863	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
75,864	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project XE1 Transmission		DOUBLETREE HOTEL DENVR	32.51	11.62	11.62	8.49
75,865	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	RADISSON DENVER AURORA	28.57	10.21	10.21	7.46
75,866	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan CI	XE1 Capital Loan CI: 8 Sources of Waste (8 SOW) / SS / Daily Huddle Training	MARRIOTT FAIRFIELD INN	10.62	3.79	3.79	2.77
75,867	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan CI	XE1 Capital Loan CI: 8 Sources of Waste (8 SOW) / SS / Daily Huddle Training	MARRIOTT FAIRFIELD INN	12.60	4.50	4.50	3.29
75,868	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo for project meetings		COURTYARD BY MARRIOTT	17.22	5.79	5.32	4.64
75,869	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Cont. Improvement travel-hotel	Connection Cont. Improvement travel-hotel	HOLIDAY INN EXPRESS	13.50	4.54	4.17	3.63

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
75,870	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation-- XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
75,871	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply XE1		AIRBNB * HMA030PH0E	10.80	4.35	4.00	3.48
75,872	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Discovery Phase	Lodging for XE1 Distribution Discovery Phase	AC HOTELS by MARRIOTT	31.34	12.61	11.60	10.10
75,873	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		EMBASSY SUITES	1.96	0.79	0.73	0.63
75,874	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		EMBASSY SUITES	7.84	3.15	2.90	2.53
75,875	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		EMBASSY SUITES	21.07	8.48	7.80	6.79
75,876	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	0.25	0.10	0.09	0.08
75,877	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	0.85	0.34	0.31	0.27
75,878	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	9.51	3.83	3.52	3.07
75,879	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	11.63	4.68	4.30	3.75
75,880	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation-- Change Management		LUMINN HOTEL MINNEAPOL	29.47	11.86	10.90	9.50
75,881	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP IoT Roundtable		THE RENWICK HOTEL NYC	57.17	23.00	21.15	18.43
75,882	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis KF		EMBASSY SUITES AIRPORT	24.29	9.77	8.99	7.83
75,883	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for ITO meetings		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
75,884	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to Mpls	EIC Team Travel to MplsHotel	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
75,885	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to Mpls	EIC Team Travel to MplsHotel	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
75,886	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO EI department monthly travel to MN	ITO EI department monthly travel to MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,887	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Charged in error as a no-show - Marriott will be sending Credit	MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
75,888	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
75,889	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
75,890	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Knowledge Fair	OQ requalification for grand junction employees	Radisson Blu Minneapolis	26.17	10.53	9.68	8.44
75,891	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for requests		LA QUINTA INNS 0970	18.70	6.82	6.82	4.99
75,892	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly to participate in pressstake		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
75,893	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip re: MN Knowledge Fair		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
75,894	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MSP for Knowledge Fair		BEST WESTERN NORMANDY	15.39	6.19	5.69	4.96
75,895	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNPLIS DTOWN	38.94	15.67	14.41	12.55
75,896	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, MN trip for MN Knowledge Fair	Hotel room tax re: MN trip for MN Knowledge Fair and internal meetings	EMBASSY MINNPLIS DTOWN	40.14	16.15	14.85	12.94
75,897	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
75,898	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		EMBASSY MINNPLIS DTOWN	40.14	16.15	14.85	12.94
75,899	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair - XpressTalks		EMERY	27.48	11.06	10.17	8.89
75,900	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for employee meetings.		HOLIDAY INN EXPRESS AM	18.50	6.02	6.02	4.40
75,901	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization roadshow		HOLIDAY INN EXPRESS	12.82	4.66	4.66	3.42
75,902	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry meeting for online monitoring		WALDORF	17.98	17.98	17.98	13.14
75,903	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Workshops - Denver		HAMPTON INNS	14.09	14.09	14.09	12.28
75,904	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - AGIS Project	Hotel Stay week of 7/15/19 - BMO did not work used personal credit card	Curis Hotel	26.62	26.62	26.62	23.19
75,905	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Meetings		WESTIN DENVER DOWNTOWN	3.42	3.42	3.42	3.42
75,906	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chemical Security Conference		MARRIOTT JW NEW ORLEAN	30.84	15.14	13.92	12.13
75,907	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver July 15-18 Trip	Denver July 15-18 TripDtp for team meetings and with Denver based individuals.	COURTYARD by MARRIOTT	1.99	1.00	0.92	0.80
75,908	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver July 15-18 Trip	Denver July 15-18 TripDtp for team meetings and with Denver based individuals.	COURTYARD by MARRIOTT	7.96	4.06	3.88	3.21
75,909	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver EEO Seminar Training	Denver July 15-18 TripDtp for team meetings and with Denver based individuals.	COURTYARD by MARRIOTT	21.39	10.76	9.89	8.62
75,910	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Compliance and Manage meetings	Denver EEO Seminar Training - July 17 stay	MARRIOTT DENVER WEST	8.15	3.28	3.02	2.63
75,911	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Training/MN Knowledge Fair	Jim's BMO card had fraudulent charges on it and was canceled, he used his personal credit card for this expense	The Ritz Carlton	43.18	19.52	17.95	15.64
75,912	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Knowledge Fair MN - Core Leadership Team	AC MINNEAPOLIS	26.19	10.54	9.69	8.44
75,913	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiations & Breakfast Meeting Edo il 70430		AC MINNEAPOLIS	15.24	6.24	5.84	5.08
75,914	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ND ADP Hearings		BISMARCK RESIDENCE INN	34.01	12.41	11.41	9.94
75,915	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	FA/CPR classes in Texas		STAYBRIDGE SUITES	14.40	7.08	6.51	5.67
75,916	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees and knowledge fair participant		RADISSON BLU MOA	22.08	7.83	6.25	5.44
75,917	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during stay in MN to complete 3rd quarter safety observations and meet with CP team.		RADISSON BLU MOA	22.08	7.83	6.25	5.44
75,918	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	For Jeff Seleske/Notification Meeting for Quality Assurance and Performance Management 2019 Engagement, 2010 visioning exercise	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
75,919	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	For Julia Evans/Notification Meeting for Quality Assurance and Performance Management 2019 Engagement, 2010 visioning exercise	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
75,920	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	20 Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARRIOTT MINNEAPOLIS C	21.44	7.60	6.99	6.09
75,921	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for Leadership meeting		AC MINNEAPOLIS	24.57	8.71	6.96	6.06
75,922	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Mtg and Knowledge Fair		AC MINNEAPOLIS	0.25	0.09	0.07	0.06
75,923	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Mtg and Knowledge Fair		AC MINNEAPOLIS	0.85	0.30	0.24	0.21
75,924	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Mtg and Knowledge Fair		AC MINNEAPOLIS	9.51	3.37	2.69	2.34
75,925	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Mtg and Knowledge Fair		AC MINNEAPOLIS	11.63	4.12	3.29	2.87
75,926	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel to attend Customer Care leadership meeting	AC MINNEAPOLIS	24.57	8.70	6.94	6.06
75,927	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Minneapolis Knowledge Fair/Customer Care Leadership Meeting	AC MINNEAPOLIS	22.24	7.89	6.29	5.48
75,928	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	visit to manage Denver team		BEST WESTERN NORMANDY	15.39	6.06	5.40	4.71
75,929	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSA Conference	visit to manage Denver team	THE MAVEN	35.23	15.94	14.66	12.77
75,930	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Amarillo	Airport taxi for Shareholder Services Association Annual Conference (professional development)	HOTEL ANNAPOLIS	24.57	9.89	9.09	7.92
75,931	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Leadership Review	Hotel for meetings in Amarillo for Connection Continual Improvement team.	COURTYARD by MARRIOTT	17.22	5.79	5.32	4.64
75,932	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		HOLIDAY INN	48.07	16.15	14.85	12.94
75,933	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		DOUBLETREE STAPLTON N	1.78	0.72	0.66	0.57
75,934	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		DOUBLETREE STAPLTON N	7.10	2.86	2.63	2.29
75,935	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership mtgs		DOUBLETREE STAPLTON N	19.09	7.68	7.06	6.15
75,936	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cyberark Conference		Sheraton Grand Chicago	41.59	16.73	15.39	13.41
75,937	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for MN Knowledge Fair, etc		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,938	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required travel for knowledge fair		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
75,939	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		HILTONMINNEAPOLIS	10.78	4.34	3.99	3.48
75,940	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		HILTONMINNEAPOLIS	11.59	4.06	4.29	3.74
75,941	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy/Soc Summit 2019		DLR RESORT RES CRO	41.14	16.55	15.22	13.26

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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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
75,942	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	rock audit		RADISSON HOTELS	19.58	14.78	14.78	10.82
75,943	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/16-7/19 MN National Governors Assoc. Policy	Policy Academy	AC MINNEAPOLIS	22.24	8.98	8.25	7.19
75,944	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings at FERC		KIMPTON HOTEL GEORGE	82.40	12.65	12.65	11.02
75,945	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during overnight travel	Total cost of lodging during overnight business travel to Minneapolis, MN for 2019 Knowledge Fair	EMBASSY MINNPLIS DOWNTOWN	24.33	9.82	9.03	7.87
75,946	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Operational Readiness meeting	Hotel stay to travel to Denver	THE MAVEN	35.23	17.72	16.29	14.20
75,947	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NITSL Conference in Birmingham		SHERATON BIRMINGHAM	27.83	14.00	12.87	11.21
75,948	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Subs OMM XE1 Rifle Ops Meeting		COURTYARD GLENWOOD SPR	18.38	8.57	6.57	4.80
75,949	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in Denver for XE1		SPRINGHILL SUITES DENV	17.41	6.22	6.22	4.55
75,950	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	RADISSON DENVER AURORA	28.57	10.21	10.21	7.46
75,951	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo for project meetings		COURTYARD BY MARRIOTT	17.22	5.79	5.32	4.64
75,952	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply XE1		AIRBNB * HMA03PHXK	10.79	4.34	3.99	3.48
75,953	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Discovery Phase	Lodging for XE1 Distribution Discovery Phase	AC HOTELS BY MARRIOTT	31.34	12.61	11.60	10.10
75,954	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		HOME2 SUITES GRAND JUN	8.01	3.22	2.96	2.58
75,955	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		HOME2 SUITES GRAND JUN	10.70	4.31	3.96	3.45
75,956	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
75,957	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
75,958	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	9.51	3.83	3.53	3.07
75,959	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	11.03	4.68	4.30	3.75
75,960	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		LUMINN HOTEL MINNEAPOL	35.39	14.24	13.09	11.41
75,961	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis KF		EMBASSY SUITES AIRPORT	24.23	9.75	8.96	7.81
75,962	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
75,963	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care RPA Meetings		Hampton Inn Eau Claire	21.90	8.81	8.10	7.06
75,964	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care meetings in Eau Claire		Hampton Inn Eau Claire University Area	21.90	8.81	8.10	7.06
75,965	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge fair Minnesota	The confirmation says \$25.67, but the actual amount charged was \$25.17	Radisson Blu Minneapolis	26.17	10.53	9.68	8.44
75,966	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for requests	OQ qualification for grand junction employees	LA QUINTA INNS 6970	18.70	6.82	6.82	4.99
75,967	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly to participate in spreestalks		RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
75,968	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNPLIS DOWNTOWN	38.94	15.67	14.41	12.55
75,969	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel MN trip for MN Knowledge Fair	Hotel room tax re. MN trip for MN Knowledge Fair and internal meetings	EMBASSY MINNPLIS DOWNTOWN	40.14	16.15	14.85	12.94
75,970	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		EMBASSY MINNPLIS DOWNTOWN	24.33	9.79	9.00	7.84
75,971	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	EMBASSY MINNPLIS DOWNTOWN	40.14	16.15	14.85	12.94
75,972	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair - XpressTalks		EMERY	27.48	11.06	10.17	8.86
75,973	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization roadshow		HOLIDAY INN WEST MEDIC	17.53	6.40	6.40	4.67
75,974	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support FEN 2 forced outage recovery		HOLIDAY INN EXPRESS ON	11.34	11.34	11.34	8.25
75,975	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver EEO Seminar Training	Denver EEO Seminar Training. Hotel Stay for 7/18	MARRIOTT DENVER WEST	8.15	3.26	3.02	2.63
75,976	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
75,977	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
75,978	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	FA/OPR classes in Texas		STAYBRIDGE SUITES	14.40	7.08	6.51	5.67
75,979	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		ROSEVILLE FLD/DANADSTE	12.55	4.45	3.55	3.09
75,980	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		ROSEVILLE FLD/DANADSTE	12.55	4.45	3.55	3.09
75,981	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		SPRINGHILL SUITES	27.45	9.73	7.77	6.77
75,982	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advance purchase of hotel room	Customer Care Leadership Meeting	WESTIN NY AT TIMES SQU	86.99	26.95	24.79	21.60
75,983	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Agile Methodology		KIMPTON HOTEL ALLEGRO	25.57	10.29	9.46	8.24
75,984	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team: eSOMS	First night in Colorado for 5 eSOMS related site visits and eSOMS workshop in Denver.	RADISSON PLAZA CENTRAL	1.40	0.51	0.51	0.37
75,985	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team: eSOMS	First night in Colorado for 5 eSOMS related site visits and eSOMS workshop in Denver.	RADISSON PLAZA CENTRAL	1.53	0.56	0.56	0.41
75,986	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team: eSOMS	First night in Colorado for 5 eSOMS related site visits and eSOMS workshop in Denver.	RADISSON PLAZA CENTRAL	4.05	1.48	1.48	1.08
75,987	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team: eSOMS	First night in Colorado for 5 eSOMS related site visits and eSOMS workshop in Denver.	RADISSON PLAZA CENTRAL	15.00	5.47	5.47	4.00
75,988	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cyberark Conference	Hotel for Cyberark Conference	Sheraton Grand Chicago	41.59	16.73	15.39	13.41
75,989	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending WI P3 Meeting	Hotel while attending WI P3 Meeting for Deb Watts	MARRIOTT MILWAUKEE WES	17.32	6.97	6.41	5.58
75,990	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/16-7/19 MN National Governors Assoc. Policy	Policy Academy	AC MINNEAPOLIS	22.24	8.98	8.25	7.19
75,991	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings at FERC		KIMPTON HOTEL GEORGE	87.45	10.35	10.35	9.02
75,992	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair MN 2019		RADISSON BLU MOA	10.64	3.52	3.24	2.82
75,993	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair MN 2019		RADISSON BLU MOA	11.44	3.79	3.48	3.03
75,994	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Operational Readiness meeting	Hotel stay to travel to Denver	THE MAVEN	35.23	17.72	16.29	14.20
75,995	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) and travel meals for XE1 PS Co T	Overnight trip to Denver CO area for XE1 PS Co CI Lean initiative. 3 nights 7/14-7/17/19	WESTMINSTER RESIDENCE	16.83	6.01	6.01	4.39
75,996	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Cont. Improvement travel-hotel	Connection Cont. Improvement travel-hotel	EMBASSY SUITES HOTEL A	41.08	13.80	12.69	11.06
75,997	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply XE1		AIRBNB * HMA03PHXK	10.79	4.34	3.99	3.48
75,998	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNPLIS DOWNTOWN	3.61	1.45	1.34	1.16
75,999	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNPLIS DOWNTOWN	97.22	39.12	35.97	31.34
76,000	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	This is an over charge. I spoke with someone in billing for Embassy Suites and they are going to reverse the charge. This was already paid for under the itemized \$1437.46 charge	EMBASSY MINNPLIS DOWNTOWN	97.22	39.12	35.97	31.34
76,001	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		EMBASSY MINNPLIS DOWNTOWN	24.33	9.79	9.00	7.84
76,002	SumTotal	XES	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	DLT Video Conference / AGIS Meetings		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
76,003	SumTotal	XES	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	DLT Video Conference / AGIS Meetings		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
76,004	SumTotal	XES	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connection Meeting with Direct Report	Quarterly Connection with Direct Report	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
76,005	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	resiliency meeting with NATFIDOEPR		SUITES	16.72	16.72	16.72	12.22
76,006	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		RITZ CARLTON CHICAGO	45.07	45.07	45.07	39.27
76,007	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	1.50	0.60	0.55	0.48
76,008	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	2.00	0.80	0.74	0.64
76,009	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	10.52	4.23	3.89	3.39
76,010	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	15.90	6.40	5.89	5.13
76,011	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	2 night business trip to Fargo	HOLIDAY INN EXP W. ACZ	11.81	4.67	3.73	3.25
76,012	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During travel to Denver for Credit & Collections Conference.	DENVER HYATT REGENCY T	1.75	0.62	0.50	0.43
76,013	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During travel to Denver for Credit & Collections Conference.	DENVER HYATT REGENCY T	7.01	2.49	1.98	1.73
76,014	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During travel to Denver for Credit & Collections Conference.	DENVER HYATT REGENCY T	18.83	6.68	5.33	4.64

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
76,015	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference Hotel	UI Planner User Conference Hotel	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,016	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference Hotel	UI Planner User Conference	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,017	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference Hotel	UI Planner User Conference	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,018	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Conference	Utilities International Planner Conference	RITZ CARLTON CHICAGO	45.07	6.92	6.36	5.54
76,019	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,020	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,021	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,022	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,023	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,024	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,025	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,026	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,027	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,028	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops	Travel for ES BO P and P Team: eSOMS	AC MINNEAPOLIS	19.61	7.89	7.26	6.32
76,029	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops	Travel for ES BO P and P Team: eSOMS	HOTEL INDIGO DENVER	1.89	0.69	0.69	0.50
76,030	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops	Travel for ES BO P and P Team: eSOMS	HOTEL INDIGO DENVER	7.56	2.76	2.76	2.02
76,031	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops	Travel for ES BO P and P Team: eSOMS	HOTEL INDIGO DENVER	20.32	7.41	7.41	5.42
76,032	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Propensidex Training	COURTYARD BY MARRIOTT	27.96	11.25	10.34	9.01
76,033	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel MSP 7/21-7/24	INTERCONTINENTAL MINNE	10.01	4.03	3.70	3.23
76,034	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Hotel MSP 7/21-7/24	INTERCONTINENTAL MINNE	11.59	4.66	4.29	3.74
76,035	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Hotel Stay - Scheduling Travel to Fargo	COUNTRY INN AND SUITES	3.98	3.98	3.98	3.47
76,036	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storage Week Plus Conference 3 Night Hotel	2-night stay in Fargo to discuss Scheduling processes with Design and construction operations	WESTIN ST. FRANCIS	19.72	19.72	19.72	17.18
76,037	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviewing candidates for CIP position	Interviewing candidates for CIP position	HOTEL INDIGO DENVER	12.20	12.20	12.20	8.92
76,038	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	resiliency meeting with NATFIDOEPR	resiliency meeting with NATFIDOEPR	SUITES	12.83	12.83	12.83	9.38
76,039	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fargo Event Analysis	Hotel in Fargo	RITZ CARLTON CHICAGO	45.07	45.07	45.07	39.27
76,040	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Wall Walk: GV&C Model Promotion - Kipling SC	AGIS Wall Walk: GV&C Model Promotion - Kipling SC	HOME2 SUITES FARGO	13.97	13.97	12.85	11.19
76,041	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Wall Walk: GV&C Model Promotion - Kipling SC	AGIS Wall Walk: GV&C Model Promotion - Kipling SC	RADISSON PLAZA CENTRAL	5.08	5.08	5.08	4.43
76,042	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Business Travel	I Deliver Award distribution	COURTYARD BY MARRIOTT	33.30	13.43	12.35	10.76
76,043	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Minneapolis, Minnesota for Operation Staff meeting: 7/22-7/24	Hotel for business travel to Minneapolis, Minnesota for Operation Staff meeting: 7/22-7/24	CROWNE PLAZA NORTHSTAR	20.12	7.57	7.57	6.59
76,044	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	1.50	0.60	0.55	0.48
76,045	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	12.64	5.09	4.68	4.07
76,046	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	19.09	7.68	7.06	6.15
76,047	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Brett Carter Townhall Meeting Edo # 2	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,048	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting	Union meeting	COURTYARD BY MARRIOTT	17.22	8.47	7.78	6.78
76,049	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 night business trip to Fargo	2 night business trip to Fargo	HOLIDAY INN EXP-W. ACR	11.81	4.67	3.73	3.25
76,050	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During travel to Denver for Credit & Collections Conference.	DENVER HYATT REGENCY T	1.75	0.62	0.50	0.43
76,051	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During travel to Denver for Credit & Collections Conference.	DENVER HYATT REGENCY T	7.01	2.49	1.96	1.43
76,052	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel During travel to Denver for Credit & Collections Conference.	DENVER HYATT REGENCY T	18.83	6.68	5.33	4.64
76,053	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference	Industry Conference Attended as Hotel Portion of EUCI 2019 Credit and Collections Conference	DENVER HYATT REGENCY T	32.63	11.57	9.23	8.04
76,054	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Notification Meeting for Quality Assurance and Performance Management 2019 Engagement, 2010 visioning exercise	HOLIDAY INN WEST MEDIC	20.55	7.29	5.81	5.07
76,055	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO team meeting in Denver	Hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
76,056	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovation Webcast/Strategy Session	HOLIDAY INN	33.53	11.89	10.93	9.53
76,057	SumTotal	XFS	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q2 All Hands Meeting in Fargo	Q2 All Hands Meeting in Fargo	HOLIDAY INN EXP-W. ACR	11.34	4.48	3.58	3.12
76,058	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q2 All Hands Meeting in Fargo	Q2 All Hands Meeting in Fargo	HOLIDAY INN EXP-W. ACR	12.28	4.86	3.87	3.38
76,059	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit with direct reports in Denver	Visit with direct reports in DenverC. wisland	THE MAVEN	35.23	15.94	14.66	12.77
76,060	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference Hotel	UI Planner User Conference Hotel	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,061	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference Hotel	UI Planner User Conference	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,062	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference Hotel	UI Planner User Conference	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,063	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Conference	Utilities International Planner Conference	RITZ CARLTON CHICAGO	45.07	6.92	6.36	5.54
76,064	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,065	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,066	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,067	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,068	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,069	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,070	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,071	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,072	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference.	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,073	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Ops Model Meeting	Supply Chain Ops Model Meeting	THE RITZ-CARLTON DENVE	38.12	18.74	17.23	15.01
76,074	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver to manage staff while normal manager	Trip to Denver to manage staff while normal manager is on maternity leave.	&	17.66	7.11	6.53	5.69
76,075	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 SOX Walkthroughs in MN	Attend 2019 SOX Walkthroughs in MN	CROWNE PLAZA NORTHSTAR	20.12	8.10	7.44	6.49
76,076	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Meetings with Denver team	THE MAVEN	35.23	15.94	15.94	13.89
76,077	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops	HCM Workshops	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,078	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Training	SPS Design Training	EMBASSY SUITES HOTEL	18.97	6.86	6.86	5.98
76,079	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to CO	pilot corporate aircraft to transport execs to CO	HILTON GARDEN INN	9.76	3.93	3.61	3.15
76,080	SumTotal	XES	2019-07-22	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	HILTON GARDEN INN	0.15	0.06	0.06	0.05
76,081	SumTotal	XES	2019-07-22	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	HILTON GARDEN INN	9.76	3.93	3.61	3.15
76,082	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team: eSOMS	Travel for ES BO P and P Team: eSOMS	HOTEL INDIGO DENVER	1.89	0.69	0.69	0.50
76,083	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team: eSOMS	Travel for ES BO P and P Team: eSOMS	HOTEL INDIGO DENVER	7.56	2.76	2.76	2.02

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
76,084	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team, eSOMS	Two-night stay for eSOMS Workshop at Larmer 7/22-23, 2019	HOTEL INDIGO DENVER	20.32	7.41	7.41	5.42
76,085	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Minneapolis	1 night hotel stay in Minneapolis while travelling for XE1 participation	RADISSON HOTELS	19.59	7.88	7.25	6.32
76,086	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Idea Generation Meetings		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,087	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	July ESS XE1 Meetings		RADISSON BLU MOA	13.93	5.60	5.15	4.49
76,088	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	July ESS XE1 Meetings		RADISSON BLU MOA	14.97	6.02	5.54	4.83
76,089	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with IAM staff and project teams		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,090	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Preparedness Training	COURTYARD BY MARRIOTT-EMBASSY MINNPLIS DTOWN	27.96	11.25	10.34	9.01
76,091	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for XE1 idea generation meeting trip	Hotel room tax re: MN trip for XE1 idea generation meetings-Chronic paid for Molly Sila's hotel bill because Molly's BMO card was maxed out from making purchases for the MN Knowledge Fair		40.14	16.15	14.85	12.94
76,092	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for XE1 idea generation	Hotel room tax re: MN trip for XE1 idea generation meetings	EMBASSY MINNPLIS DTOWN	40.14	16.15	14.85	12.94
76,093	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS XE1 Idea Planning		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,094	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	LeapGen Meetings in Minneapolis		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,095	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
76,096	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
76,097	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	0.95	0.48	0.44	0.38
76,098	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
76,099	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 P1 Planning	CXT Wave 2 P1 Planning Meetings	CROWNE PLAZA NORTHSTAR	20.12	10.12	9.31	8.11
76,100	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting July 22 2019	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,101	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
76,102	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
76,103	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
76,104	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SPS XE1 Rubber Goods Trip		COURTYARD BY MARRIOTT	17.22	6.15	6.15	4.50
76,105	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	SHERATON DENVER WEST	24.37	8.71	8.71	6.36
76,106	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	WESTIN (WESTIN HOTELS)	24.88	8.89	8.89	6.50
76,107	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Project		DOUBLETREE HOTEL DENVR	32.51	11.62	11.62	8.49
76,108	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	hotel MSP 7/21-7/24	INTERCONTINENTAL MINNE	10.01	4.03	3.70	3.23
76,109	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	hotel MSP 7/21-7/24	INTERCONTINENTAL MINNE	11.59	4.66	4.29	3.74
76,110	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
76,111	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
76,112	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care continuous improvement support	On site visit at Centre Pointe for initial look at customer care	RADISSON HOTELS	19.59	7.88	7.25	6.32
76,113	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Discovery Phase for Distribution	Stay in SPS for XE1 Discovery Phase for Distribution	BEST WESTERN HOTELS	13.93	5.60	5.15	4.49
76,114	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,115	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		HILTON GARDEN INN	1.88	0.76	0.70	0.61
76,116	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		HILTON GARDEN INN	5.64	2.27	2.09	1.82
76,117	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery		HILTON GARDEN INN	6.58	2.65	2.43	2.12
76,118	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
76,119	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Training	Mike Crafton's Room	HOLIDAY INN DENVER EAS	18.74	6.84	6.84	5.00
76,120	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training for TLO		HOLIDAY INN DENVER EAS	18.74	6.84	6.84	5.00
76,121	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 7-22-19 thru 7-25-19		RADISSON BLU MINNEAPOL	1.31	0.46	0.36	0.32
76,122	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
76,123	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
76,124	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	2.38	0.83	0.66	0.57
76,125	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P1 Planning		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
76,126	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 7-22-19 thru 7-25-19		RADISSON BLU MINNEAPOL	1.31	0.46	0.36	0.32
76,127	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 ESS Strategy and Performance Idea Generation		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,128	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Idea Generation	Customer and Innovations WEBCAST/Strategy Session	MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
76,129	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	22.24	7.36	6.77	5.90
76,130	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for employee meetings		HOLIDAY INN EXPRESS	18.00	6.57	6.57	4.80
76,131	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train the Trainer Workshop		HOLIDAY INN	22.42	22.42	22.42	19.53
76,132	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	33.67	33.67	33.67	33.67
76,133	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	33.67	33.67	33.67	24.61
76,134	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Scheduling Travel to Fargo	2-night stay in Fargo to discuss Scheduling processes with Design and construction operations	COUNTRY INN AND SUITES	3.98	3.98	3.98	3.47
76,135	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storage Week Plus Conference 3 Night Hotel		WESTIN ST. FRANCIS	19.72	19.72	19.72	17.18
76,136	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance		WESTIN ST. FRANCIS	0.27	0.27	0.27	0.20
76,137	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast Storage Week Conference		WESTIN ST. FRANCIS	2.56	2.56	2.56	1.86
76,138	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infocast Storage Week Conference		WESTIN ST. FRANCIS	15.91	15.91	15.91	11.55
76,139	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviewing candidates for CIP position	Interviewing candidates for CIP position	HOTEL INDIGO DENVER	12.20	12.20	12.20	8.92
76,140	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for conference		RITZ CARLTON CHICAGO	45.07	45.07	45.07	39.27
76,141	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Wall Walk, GVAR Model Promotion - Kipling SC		RADISSON PLAZA CENTRAL	5.08	5.08	5.08	4.43
76,142	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to 414 for training on New Role	Travel to 414 for training on New Role	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,143	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	2.00	1.01	0.92	0.81
76,144	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	18.04	9.07	8.34	7.27
76,145	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	27.25	13.71	12.00	10.98
76,146	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Treasury Seminar	Treasury Seminar	CROWNE PLAZA TIMES SQU	2.00	0.80	0.74	0.64
76,147	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Brett Carter Townhall Meeting Edco # 1	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,148	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Union meeting	Union meeting	COURTYARD BY MARRIOTT	17.22	8.47	7.78	6.78
76,149	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Fargo		HOLIDAY INN EXP-W. ACR	23.62	9.34	7.45	6.49

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
76,150	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop for AMI Meter Exchange and Resubmit Proc	Workshop held in Center Point July 23-July 25 to solution AMI MX Meter Exchange APIs and Resubmit Process for deployment after Wave 2	ROSEVILLE FLD/DINANDSTE	12.55	4.96	3.96	3.45
76,151	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop Hansen Renewable	Hotel	Fairfield	12.55	4.96	3.96	3.45
76,152	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO team meeting in Denver	Hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
76,153	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovation Webcast/Strategy Session	HOTEL VV	33.53	11.89	10.93	9.53
76,154	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PwC IA Innovation Workshop	Lodging for Karen Hyde trip to Minneapolis, MN to attend the PricewaterhouseCoopers Internal Audit Innovation Workshop	EMBASSY MINNPLS DTOWN	49.97	22.61	20.79	18.11
76,155	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit with direct reports in Denver	Visit with direct reports in DenverC weekend	THE MAVEN	35.23	15.94	14.66	12.77
76,156	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference	UI Planner User Conference Hotel	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,157	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI Planner User Conference	UI Planner User Conference	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,158	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Utilities International Planner	RITZ CARLTON CHICAGO	45.07	20.39	18.75	16.34
76,159	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference	Chief Financial Officer Organization Meetings	AC MINNEAPOLIS	0.85	0.13	0.12	0.10
76,160	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	9.51	1.46	1.34	1.17
76,161	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	11.63	1.79	1.64	1.43
76,162	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	11.63	1.79	1.64	1.43
76,163	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,164	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,165	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during attendance to the Utilities International Conference	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,166	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,167	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,168	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UI conference 2019	UI conference 2019	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,169	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference	RITZ CARLTON CHICAGO	2.59	0.40	0.37	0.32
76,170	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference	RITZ CARLTON CHICAGO	11.66	1.79	1.65	1.43
76,171	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Conference	Hotel stay during travel and attendance to the Utilities International Conference	RITZ CARLTON CHICAGO	30.82	4.73	4.35	3.79
76,172	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total Rewards Meetings	DEED Veteran Career Fair	RADISSON BLU MINNEAPOLIS	26.69	13.12	12.07	10.51
76,173	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Staff Meeting	Hotel for the first night of the trip.	RED ROOF INN PLYMOUTH	5.12	2.52	2.31	2.02
76,174	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Training by PwC	Attend 2019 SOX Walkthroughs in MN	RADISSON BLU MINNEAPOLIS	26.17	12.87	11.83	10.31
76,175	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Energy Supply Deep Dive	HAMPTON INN MINNEAPOLIS	19.59	7.88	7.25	6.32
76,176	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Energy Supply Deep Dive	CROWNE PLAZA NORTHSTAR	20.12	8.10	7.44	6.49
76,177	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Energy Supply Deep Dive	THE MAVEN	35.23	15.94	15.94	13.88
76,178	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Energy Supply Deep Dive	MARRIOTT MINNEAPOLIS C	20.17	11.84	11.84	10.32
76,179	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops	SPS Design Training	AC MINNEAPOLIS	22.24	8.25	8.23	7.17
76,180	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Work Group	Lodging during the North American Electric Reliability Corporation System Planning Distributed Energy Resources working group	EMBASSY SUITES HOTEL	18.97	6.86	6.86	5.96
76,181	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport assets to CO	July ESS XE1 Meetings	HYATT PLACE-SALT LAKE	25.67	9.29	9.29	8.09
76,182	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Travel Stay in Denver Hotel	Meetings with IAM staff and project teams	HAMPTON INNS	20.95	8.43	7.75	6.75
76,183	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Preparedness Training	RADISSON BLU MOA	13.93	5.00	5.15	4.46
76,184	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	LeapGen Meetings in Minneapolis	LeapGen Meetings in Minneapolis	RADISSON BLU MOA	14.97	6.02	5.54	4.83
76,185	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Preparedness Training	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
76,186	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	LeapGen Meetings in Minneapolis	LeapGen Meetings in Minneapolis	RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
76,187	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Preparedness Training	COURTYARD BY MARRIOTT	27.96	11.25	10.34	9.01
76,188	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	LeapGen Meetings in Minneapolis	LeapGen Meetings in Minneapolis	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
76,189	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	0.03	0.02	0.01	0.01
76,190	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	0.09	0.05	0.04	0.04
76,191	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	0.95	0.48	0.44	0.38
76,192	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	1.16	0.58	0.54	0.47
76,193	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 PI Planning Meetings	CXT Wave 2 PI Planning Meetings	CROWNE PLAZA NORTHSTAR	20.12	10.12	9.31	8.11
76,194	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting July 22 2019	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
76,195	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
76,196	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
76,197	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
76,198	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	W02Pay Significant Deficiency Remediation 7/23-7/25 in Minneapolis. Hotel stay.	W02Pay Significant Deficiency Remediation 7/23-7/25 in Minneapolis. Hotel stay.	RADISSON BLU MOA	28.90	11.63	10.69	9.32
76,199	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for SPS XE1 Rubber Goods Trip	Hotel for SPS XE1 Rubber Goods Trip	COURTYARD BY MARRIOTT	17.22	6.15	6.15	4.50
76,200	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	SHERATON DENVER WEST	24.38	8.71	8.71	6.37
76,201	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	WESTIN WESTIN HOTELS	24.88	8.71	8.71	6.37
76,202	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Project	Attend finance meeting in CO	DOUBLETREE HOTEL DENVER	32.51	11.62	11.62	8.49
76,203	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend finance meeting in CO	Attend finance meeting in CO	HAWTHORN SUITES CENTER	11.42	3.84	3.53	3.07
76,204	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend finance meeting in CO	Attend finance meeting in CO	WOLLEYS CLASSIC SUITES	27.07	9.18	8.36	7.29
76,205	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	XE1 Innovation and Transformation Meetings	INTERCONTINENTAL MINNE	10.01	4.03	3.70	3.23
76,206	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation and Transformation Meetings	XE1 Innovation and Transformation Meetings	INTERCONTINENTAL MINNE	11.59	4.66	4.29	3.74
76,207	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
76,208	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
76,209	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care continuous improvement support	On site visit at Centre Pointe for initial look at customer care	RADISSON HOTELS	19.59	7.88	7.25	6.32
76,210	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Discovery Phase for Distribution	Stay in SPS for XE1 Discovery Phase for Distribution	BEST WESTERN HOTELS	16.27	6.50	6.02	5.24
76,211	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings	Innovation and Transformation - XE1 Meetings	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,212	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	HILTON GARDEN INN	1.88	0.76	0.70	0.61
76,213	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	HILTON GARDEN INN	5.64	2.27	2.09	1.82
76,214	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	HILTON GARDEN INN	6.58	2.65	2.43	2.12
76,215	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53

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
76,216	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Training	Mike Cration's Room	HOLIDAY INN DENVER EAS	18.74	6.84	6.84	5.02
76,217	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARC Flash Training for TCLO		HOLIDAY INN DENVER EAS	18.74	6.84	6.84	5.00
76,218	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training/Safety Leadership Meeting		DOUBLETREE CO WESTMINS	5.37	1.96	1.96	1.43
76,219	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training/Safety Leadership Meeting		DOUBLETREE CO WESTMINS	7.91	2.89	2.89	2.11
76,220	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pklo mgmt 7-22-19 thru 7-25-19		RADISSON BLU MINNEAPOL	1.31	0.46	0.36	0.32
76,221	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
76,222	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
76,223	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	2.38	0.83	0.66	0.57
76,224	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	0.91	1.01	0.81	0.70
76,225	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pklo mgmt 7-22-19 thru 7-25-19		RADISSON BLU MINNEAPOL	1.31	0.46	0.36	0.32
76,226	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip		AC MINNEAPOLIS	0.25	0.08	0.08	0.07
76,227	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip		AC MINNEAPOLIS	0.85	0.28	0.26	0.23
76,228	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip		AC MINNEAPOLIS	9.51	3.15	2.89	2.52
76,229	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip		AC MINNEAPOLIS	11.63	3.85	3.54	3.08
76,230	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	22.24	7.36	6.77	5.90
76,231	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for employee meetings		HOLIDAY INN EXPRESS	18.00	6.57	6.57	4.80
76,232	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sale of asset meeting		THE CURTIS	7.04	7.04	7.04	6.13
76,233	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	33.67	33.67	33.67	33.67
76,234	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal site visit		JAMESTOWN HAMPTON INN	5.85	5.85	5.85	4.28
76,235	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	33.67	33.67	33.67	24.61
76,236	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Storage Week Plus Conference 3 Night Hotel		WESTIN ST. FRANCIS	19.72	19.72	19.72	17.18
76,237	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance		WESTIN ST. FRANCIS	0.27	0.27	0.27	0.20
76,238	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inforscast Storage Week Conference		WESTIN ST. FRANCIS	2.56	2.56	2.56	1.86
76,239	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Inforscast Storage Week Conference		WESTIN ST. FRANCIS	15.91	15.91	15.91	11.55
76,240	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Dakota audits - Fargo SC	North Dakota audits - Fargo SC	CANDLEWOOD SUITES	5.25	5.25	5.25	4.57
76,241	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Dakota audits - Grand Forks SC	North Dakota audits - Grand Forks SC	COUNTRY INN AND SUITES	7.75	7.75	7.75	6.75
76,242	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to 414 for training on New Role		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,243	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and training	Travel to Denver for meetings and training	HOLIDAY INN EXP DENVER	1.47	0.67	0.61	0.53
76,244	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and training	Travel to Denver for meetings and training	HOLIDAY INN EXP DENVER	21.68	9.81	9.02	7.86
76,245	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	1.60	0.80	0.74	0.64
76,246	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	2.00	1.01	0.92	0.81
76,247	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	18.04	9.07	8.34	7.27
76,248	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference		INTERCON BARCLAY HOTEL	27.25	13.71	12.60	10.98
76,249	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI REAC meeting		HYATT REGENCY BELLEVUE	32.98	5.06	5.06	4.41
76,250	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26	EDGEWOOD TAHOE LODGE	5.00	1.88	1.88	1.64
76,251	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel for business travel to Minneapolis, Minnesota for Operation Staff meeting: 7/22-7/24	CROWNE PLAZA NORTHSTAR	20.12	7.57	7.57	6.59
76,252	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		AC MINNEAPOLIS	22.24	8.23	8.23	7.17
76,253	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/24 Safety Leadership Mtg. Denver	7/24 Safety Leadership Mtg. Denver hotel	EMBASSY SUITES	30.87	15.18	13.96	12.16
76,254	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel in Denver for team meeting and Safety Promise video shoot	EMBASSY SUITES	30.87	15.18	13.96	12.16
76,255	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop for AMI Meter Exchange and Resubmit Process	Workshop held in Center Point July 23-July 25 to solution AMI MX Meter Exchange APIs and Resubmit Process for deployment after Wave 2.	ROSEVILLE FFLDINANDSTE	12.55	4.96	3.96	3.45
76,256	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop Hansen Renewable	Hotel	Fairfield	12.55	4.96	3.96	3.45
76,257	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
76,258	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
76,259	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Notification Meeting for Quality Assurance and Performance Management 2019 Engagement, 2010 visioning exercise	HOLIDAY INN WEST MEDIC	22.05	7.82	6.24	5.44
76,260	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO team meeting in Denver	Hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
76,261	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer and Innovation Webcast/Strategy Session	HOTEL VY	33.53	11.89	10.93	9.53
76,262	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	0.85	0.13	0.12	0.10
76,263	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	9.51	1.46	1.34	1.17
76,264	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel during trip to Minneapolis for multiple meetings within the Chief Financial Officer Organization. Meetings included 2019 Sales Forecast Update, Minnesota Executive Rate Case Update, and Return on Equity Summit.	AC MINNEAPOLIS	11.63	1.79	1.64	1.43
76,265	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total Rewards Meetings		RADISSON BLU MINNEAPOL	26.69	13.12	12.07	10.51
76,266	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	13th Annual Veteran Career Fair	Hotel charge for 13th Annual Veteran Career Fair trip	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
76,267	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fair	Trip to Denver to manage staff while normal manager is on maternity leave.	&	17.66	7.11	6.53	5.69
76,268	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Walkthroughs in MN		CROWNE PLAZA NORTHSTAR	20.12	8.10	7.44	6.49
76,269	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Training		EMBASSY SUITES HOTEL	18.67	6.86	6.86	5.96
76,270	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Work Group	Lodging during the North American Electric Reliability Corporation System Planning Distributed Energy Resources working group.	HYATT PLACE-SALT LAKE	25.67	9.29	9.29	8.09
76,271	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport ewcs to CO		HAMPTON INNS	24.69	9.93	9.14	7.99
76,272	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES BO P and P Team. eSOMS	Hotel stay for last night of Colorado eSOMS site visits and workshop.	HOLIDAY INN LAKEWOOD	8.93	3.26	3.26	2.38
76,273	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Travel Hotel		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
76,274	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with IAM staff and project teams	Overnight Travel Stay in Denver Hotel.	RADISSON BLU MINNEAPOL	20.17	10.53	9.68	8.44
76,275	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training	Hotel for Preparedness Training	COURTYARD BY MARRIOTT	27.96	11.25	10.34	9.01
76,276	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFM Workshop	1 nt. Hotel Stay	EMBASSY SUITES AIRPORT	1.21	0.49	0.45	0.39
76,277	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFM Workshop	1 nt. Hotel Stay	EMBASSY SUITES AIRPORT	16.88	6.79	6.25	5.44
76,278	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFM Workshop	1 nt. Hotel Stay	EMBASSY SUITES AIRPORT	16.94	6.82	6.27	5.46
76,279	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for UI User Conference		RITZ CARLTON CHICAGO	135.21	68.00	62.53	54.49
76,280	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
76,281	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	0.09	0.04	0.04	0.04
76,282	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	0.95	0.48	0.44	0.38
76,283	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning		AC MINNEAPOLIS	1.16	0.58	0.54	0.47

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November 2, 2020

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70,284	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 PI Planning	CXT Wave 2 PI Planning Meetings	CROWNE PLAZA NORTHSTAR	20.12	10.12	9.31	8.11
70,285	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Team meeting July 22 2019	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
70,286	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
70,287	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
70,288	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
70,289	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	W02Pay Significant Deficiency Remediation	W02Pay Significant Deficiency Remediation 7/23-7/25 in Minneapolis. Hotel stay.	RADISSON BLU MOA	28.90	11.63	10.69	9.32
70,290	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	SHERATON DENVER WEST	24.38	8.71	8.71	6.37
70,291	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	WESTIN (WESTIN HOTELS)	24.88	8.89	8.89	6.50
70,292	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	XE1	WESTIN (WESTIN HOTELS)	31.75	11.35	11.35	8.29
70,293	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Discovery Phase for Distribution	Stay in SPS for XE1 Discovery Phase for Distribution	BEST WESTERN HOTELS	13.93	5.60	5.15	4.49
70,294	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	HILTON GARDEN INN	1.88	0.76	0.70	0.61
70,295	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	HILTON GARDEN INN	5.64	2.27	2.09	1.82
70,296	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Discovery	Distribution Discovery	HILTON GARDEN INN	6.56	2.65	2.43	2.12
70,297	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
70,298	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	DOUBLETREE CO WESTMINS	15.16	5.53	5.53	4.04
70,299	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Training	Technical Training	DOUBLETREE CO WESTMINS	5.37	1.96	1.96	1.43
70,300	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training/Safety Leadership Meeting	Training/Safety Leadership Meeting	DOUBLETREE CO WESTMINS	7.91	2.89	2.89	2.11
70,301	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when in PSCo for meeting with Safety Leadership	Hotel when in PSCo for meeting with Safety Leadership	DOUBLETREE CO WESTMINS	15.16	5.53	5.53	4.04
70,302	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Met with Safety mgmt team	Met with Safety mgmt team	DOUBLETREE CO WESTMINS	15.16	5.53	5.53	4.04
70,303	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 7-22-19 thru 7-25-19	MPLS Photo mgmt 7-22-19 thru 7-25-19	RADISSON BLU MINNEAPOLIS	1.31	0.46	0.36	0.32
70,304	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	0.06	0.02	0.02	0.01
70,305	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	0.21	0.07	0.06	0.05
70,306	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	2.38	0.83	0.85	0.57
70,307	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT PI Planning	CXT PI Planning	AC MINNEAPOLIS	2.91	1.01	0.81	0.70
70,308	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 7-22-19 thru 7-25-19	MPLS Photo mgmt 7-22-19 thru 7-25-19	RADISSON BLU MINNEAPOLIS	1.31	0.46	0.36	0.32
70,309	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip	Hotel room for business trip	AC MINNEAPOLIS	0.25	0.08	0.08	0.07
70,310	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip	Hotel room for business trip	AC MINNEAPOLIS	0.85	0.28	0.26	0.23
70,311	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip	Hotel room for business trip	AC MINNEAPOLIS	9.51	3.15	2.89	2.52
70,312	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for business trip	Hotel room for business trip	AC MINNEAPOLIS	11.63	3.85	3.54	3.08
70,313	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings	Team Meetings	AC MINNEAPOLIS	22.24	7.36	6.77	5.90
70,314	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for employee meetings	Travel to Minneapolis for employee meetings	HOLIDAY INN EXPRESS	18.00	6.57	6.57	4.80
70,315	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal site visit	Federal site visit	JAMESTOWN HAMPTON INN	5.85	5.85	5.85	4.28
70,316	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	33.67	33.67	33.67	24.61
70,317	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Dakota audits - Fargo SC	North Dakota audits - Fargo SC	CANDLEWOOD SUITES	5.25	5.25	5.25	4.57
70,318	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	0.20	0.09	0.08	0.07
70,319	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	0.40	0.18	0.17	0.14
70,320	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	0.82	0.37	0.34	0.30
70,321	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	2.03	0.92	0.84	0.74
70,322	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	2.19	0.99	0.91	0.79
70,323	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	3.98	1.80	1.66	1.44
70,324	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	8.12	3.36	3.24	2.94
70,325	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	20.00	9.05	8.32	7.25
70,326	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay	THE MAVEN	21.82	9.87	9.08	7.91
70,327	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and training	Travel to Denver for meetings and training	HOLIDAY INN EXP DENVER	1.47	0.67	0.61	0.53
70,328	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and training	Travel to Denver for meetings and training	HOLIDAY INN EXP DENVER	21.68	9.81	9.02	7.86
70,329	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	infrastructure operations and projects	Travel for Denver team meetings around infrastructure, operations, and project planning	THE RITZ-CARLTON DENVER	43.16	21.71	19.96	17.39
70,330	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	infrastructure operations and projects	Travel for Denver team meetings around infrastructure, operations, and project planning	THE RITZ-CARLTON DENVER	43.16	21.71	19.96	17.39
70,331	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	infrastructure operations and projects	Travel for Denver team meetings around infrastructure, operations, and project planning	THE RITZ-CARLTON DENVER	43.16	21.71	19.96	17.39
70,332	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26	EDGEWOOD TAHOE LODGE	70.80	26.63	26.63	23.20
70,333	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leaders Mtg. Denver 7/25-26	Safety Leaders Mtg. Denver 7/25-26	EMBASSY SUITES	26.03	12.80	11.77	10.25
70,334	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel in Denver for team meeting and Safety Promise video shoot	EMBASSY SUITES	26.31	12.93	11.89	10.36
70,335	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/24 Leadership Mtg. Denver	7/24 Leadership Mtg. Denver parking MSP airport	THE CURTIS	26.62	13.09	12.03	10.49
70,336	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
70,337	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during time in Amarillo; managing employees	Hotel during time in Amarillo; managing employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.28
70,338	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Training	SPS Design Training	EMBASSY SUITES HOTEL	18.97	6.86	6.86	5.08
70,339	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Work Group	Lodging during the North American Electric Reliability Corporation System Planning Distributed Energy Resources working group.	HYATT PLACE-SALT LAKE	25.67	9.29	9.29	8.09
70,340	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Cyber Drill Training	Hotel for Preparedness Training	THE CURTIS	28.19	11.34	10.43	9.09
70,341	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Preparedness Training	Hotel for Preparedness Training	COURTYARD BY MARRIOTT-AC MINNEAPOLIS	27.96	11.25	10.34	9.01
70,342	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting	Lodging during meeting	AC MINNEAPOLIS	19.61	9.64	8.86	7.72
70,343	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting	Lodging during meeting	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
70,344	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Strategy Meeting	Lodging during meeting	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
70,345	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to meet with my Team	Hotel while in Denver	THE RITZ-CARLTON DENVER	129.48	65.12	59.88	52.18
70,346	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
70,347	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
70,348	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	July PPM Tool Conversion Workshop	July PPM Tool Conversion Workshop	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
70,349	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
70,350	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	INTERCON BARCLAY HOTEL	14.98	7.53	6.93	6.04
70,351	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Energy Impact Partners conference	Hotel-Energy Impact Partners conference	INTERCON BARCLAY HOTEL	30.00	15.09	13.87	12.09
70,352	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leaders Mtg. Denver 7/25-26	Safety Leaders Mtg. Denver 7/25-26	EMBASSY SUITES	26.03	12.80	11.77	10.25
70,353	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel in Denver for team meeting and Safety Promise video shoot	EMBASSY SUITES	26.31	12.93	11.89	10.36
70,354	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Cyber Drill	Hotel for Denver Cyber Drill	THE CURTIS	28.19	11.34	10.43	9.09
70,355	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Discovery Phase for Distribution	Stay in SPS for XE1 Discovery Phase for Distribution	BEST WESTERN HOTELS	16.27	6.55	6.02	5.24
70,356	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation User group 2019	Ovation User group 2019	WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80
70,357	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASK Annual Ovation User Group Conf - Hotel	ASK Annual Ovation User Group Conf - Hotel	EMBASSY SUITES PITTSBURGH	24.72	24.72	24.72	17.95
70,358	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation Users board meeting and conf	Ovation Users board meeting and conf	WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80

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
76,359	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for training conference		AC HOTELS BY MARRIOTT	61.90	30.43	27.98	24.38
76,360	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leaders Mtg. Denver 7/25-26	Safety Leaders Mtg. Denver 7/25-26	EMBASSY SUITES	29.17	14.34	13.19	11.49
76,361	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel in Denver for team meeting and Safety Promise video shoot	EMBASSY SUITES	26.31	12.93	11.89	10.36
76,362	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session	Hotel no show fee due to booking error by Carlson Wagonlit travel agent	EMBASSY SUITES HOTEL A	20.54	7.28	5.81	5.06
76,363	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation user group 2019		WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80
76,364	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Vendor Audit		HOLIDAY INN EXPRESS	1.65	1.65	1.52	1.32
76,365	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASK Annual Ovation User Group Conf - Hotel		EMBASSY SUITES PITTSBU	24.72	24.72	24.72	17.95
76,366	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation Users-board meeting and conf		WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80
76,367	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	1.99	0.90	0.83	0.72
76,368	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	3.90	1.76	1.62	1.41
76,369	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	7.96	3.90	3.31	2.89
76,370	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	21.38	9.67	8.89	7.75
76,371	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN for NSP only	Hotel in MN for FERC Audit	RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,372	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for TPPA Conference	Hotel for TPPA Conference	WESTIN RIVERWALK SAN A	37.90	16.57	16.57	12.04
76,373	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/28/19-08/01/19 hotel while in Wichita for training	Hotel for Appraisal for "Ad Valorem Taxation of Communications, Energy and Transportation Properties" training held July 28-August 1, 2019 at Wichita State University in Wichita, KS. Training expanded my property tax knowledge	MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,374	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/28/19-08/01/19 hotel while in Wichita for training	Hotel for Appraisal for "Ad Valorem Taxation of Communications, Energy and Transportation Properties" training held July 28-August 1, 2019 at Wichita State University in Wichita, KS. Training expanded my property tax knowledge	MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,375	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,376	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,377	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,378	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,379	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,380	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,381	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN National Conference Hotel		MARRIOTT CHICAGO M MIL	40.02	19.67	18.09	15.76
76,382	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN		AC MINNEAPOLIS	19.60	8.87	8.15	7.10
76,383	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Audit	Lodging while on travel July 28-Aug 2 to MN	AC MINNEAPOLIS	19.61	14.79	14.79	10.81
76,384	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	on site audit		EMERY	26.17	10.14	10.14	14.43
76,385	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP FERC Led CIP Audit		RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,386	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP-014 FERC Audit MN	CIP-014 FERC Audit MN Hotel	EMBASSY MINNAPOLIS DOWNTOWN	24.33	3.73	3.73	2.95
76,387	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		MARRIOTT DENVER WEST	7.88	2.62	2.62	2.08
76,388	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	eq meeting and diversity training	eq meeting and diversity training	WHITE BEAR COUNTRY INN	7.01	2.56	2.56	1.97
76,389	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation user group 2019		WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80
76,390	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhead Support - Sherco Unit 3		SUITES A	9.56	9.56	9.56	6.94
76,391	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhead Support - Sherco Unit 3		SUITES A	9.74	9.74	9.74	7.07
76,392	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESP SMC Meeting		HILTONSF FINANCIAL	14.88	14.88	14.88	10.83
76,393	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Vendor Audit		HOLIDAY INN EXPRESS	1.65	1.65	1.52	1.32
76,394	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
76,395	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	lodging while testing at Wilmarth	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
76,396	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	AC MINNEAPOLIS	3.27	3.27	3.27	2.39
76,397	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	AC MINNEAPOLIS	3.32	3.32	3.32	2.43
76,398	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	AC MINNEAPOLIS	3.27	3.27	3.27	2.39
76,399	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings	Transmission Engineering Operations Meetings	AC MINNEAPOLIS	3.34	3.34	3.34	2.44
76,400	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRB wind O&M conference		HILTONAT UNIV. PLACE	21.20	21.20	21.20	15.49
76,401	SumTotal	XFS	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASK Annual Ovation User Group Conf - Hotel		EMBASSY SUITES PITTSBU	24.72	24.72	24.72	17.95
76,402	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation Users-board meeting and conf		WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80
76,403	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	French Island 3 BoreScope		HOLIDAY INN EXPRESS ON	11.34	11.34	11.34	8.29
76,404	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	1.99	0.90	0.83	0.72
76,405	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	3.90	1.76	1.62	1.41
76,406	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	7.96	3.90	3.31	2.89
76,407	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Manager Travel to Denver, CO to Meet with Direct Reports and Reporting	THE MAVEN	21.38	9.67	8.89	7.75
76,408	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Priority Meeting	Business Systems Priority Meeting	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,409	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
76,410	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN for NSP only	Hotel in MN for FERC Audit	RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,411	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for TPPA Conference	Hotel for TPPA Conference	WESTIN RIVERWALK SAN A	37.90	16.57	16.57	12.04
76,412	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Safety Meetings and Root Cause Meetings		MARRIOTT MINNEAPOLIS N	16.21	8.95	8.23	7.17
76,413	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	Code of Excellence Meeting at Alliant Energy in Madison, WI	SUITES	1.20	0.59	0.54	0.47
76,414	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	Code of Excellence Meeting at Alliant Energy in Madison, WI	SUITES	12.00	5.90	5.42	4.73
76,415	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Madison, WI for Code of Excellence at Alliant	Code of Excellence Meeting at Alliant Energy in Madison, WI	SUITES	24.00	11.80	10.85	9.45
76,416	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Pressure Del Norte safety meeting	High Pressure Del Norte safety meeting	WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
76,417	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	0.87	0.34	0.27	0.24
76,418	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	2.18	0.86	0.69	0.60
76,419	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
76,420	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
76,421	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Committee Meeting (07/30/2019)	Lodging for Karen Hyde trip to Minneapolis, MN to attend the Audit Committee meeting	EMBASSY MINNAPOLIS DOWNTOWN	44.58	20.17	18.54	16.16
76,422	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/28/19-08/01/19 hotel while in Wichita for training	Hotel for Appraisal for "Ad Valorem Taxation of Communications, Energy and Transportation Properties" training held July 28-August 1, 2019 at Wichita State University in Wichita, KS. Training expanded my property tax knowledge	MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,423	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	07/28/19-08/01/19 hotel while in Wichita for training	Hotel for Appraisal for "Ad Valorem Taxation of Communications, Energy and Transportation Properties" training held July 28-August 1, 2019 at Wichita State University in Wichita, KS. Training expanded my property tax knowledge	MARRIOTT WICHITA	8.55	3.87	3.56	3.10