

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
76,424	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,425	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,426	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,427	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,428	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,429	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,430	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Meeting	Hotel stay - Energy Impact Partners Meeting	HILTON HOTELS	46.59	18.75	17.24	15.02
76,431	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Followup; SOx Walkthrough; Renewable Energy	Hotel stay for Audit Followup; SOx Walkthrough; Renewable Energy Std Audit	HOTEL INDIGO DENVER	0.76	0.31	0.28	0.25
76,432	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Followup; SOx Walkthrough; Renewable Energy	Hotel stay for Audit Followup; SOx Walkthrough; Renewable Energy Std Audit	HOTEL INDIGO DENVER	3.02	1.22	1.12	0.97
76,433	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Followup; SOx Walkthrough; Renewable Energy	Hotel stay for Audit Followup; SOx Walkthrough; Renewable Energy Std Audit	HOTEL INDIGO DENVER	8.13	3.27	3.01	2.62
76,434	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Hotel	Credit for charge from 7/31	WARWICK HOTEL DENVER	47.25	19.01	-17.48	-15.23
76,435	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Hotel	Erroneous Hotel charge in Denver during SOX walkthroughs - original hotel not available so they moved me to a different hotel. See credit on 7/31	WARWICK HOTEL DENVER	47.25	19.01	17.48	15.23
76,436	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg with Meter Engineers in MN and FSU trip		BEST WESTERN NORMANDY	15.39	5.57	5.57	4.85
76,437	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to MSP for Wave 2 workshop		AC MINNEAPOLIS	21.99	7.95	7.95	6.93
76,438	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Archer ASCA meetings in MN		HAMPTON INN MINNEAPOLIS	19.59	7.88	7.25	6.32
76,439	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN		AC MINNEAPOLIS	22.25	10.07	9.26	8.06
76,440	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Audit	Lodging while on travel July 28-Aug 2 to MN	AC MINNEAPOLIS	22.24	16.78	16.78	12.26
76,441	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	on site audit		EMERY	27.48	20.73	20.73	15.15
76,442	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN		MARRIOTT MINNEAPOLIS C	26.17	4.02	4.02	3.50
76,443	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP FERC Led CIP Audit		RADISSON BLU MINNEAPOLIS	26.17	4.02	4.02	3.50
76,444	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP-014 FERC Audit MN	CIP-014 FERC Audit MN Hotel	EMBASSY MINNPLIS DTOWN	24.33	3.73	3.73	3.25
76,445	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Hotel - New Employee		THE MAVEN	35.23	17.72	16.29	14.20
76,446	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Insourcing		THE MAVEN	35.23	17.72	16.29	14.20
76,447	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Cell Phone Stipend	Business Systems Priority Meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
76,448	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	XE1 Scheduling Workshop	COURTYARD ROSEVILLE	15.98	8.04	7.39	6.44
76,449	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,450	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee visit		THE MAVEN	1.99	1.00	0.92	0.80
76,451	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee visit		THE MAVEN	3.90	1.96	1.80	1.57
76,452	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee visit		THE MAVEN	7.96	4.00	3.68	3.21
76,453	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for conference	Lodging for keynote speaker at Smart Electric Power Alliance conference	THE MAVEN	21.38	10.76	9.87	8.60
76,454	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		GRAND HYATT WASHINGTON	34.24	13.76	12.67	11.04
76,455	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Continuation of Program Interval 2 Planning		BEST WESTERN NORMANDY	1,037.00	509.81	468.79	408.46
76,456	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (8 nights) - XE1 PSCo Transmission CI Loan	Overnight trip to Denver CO area for XE1 PSCo CI Loan initiative. 3 nights 7/29-7/31/19 D	EMBASSY SUITES	5.17	1.83	1.46	1.27
76,457	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Capital Loan CI		COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
76,458	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	Plan change due to XE1 Distribution AgA&A Digital scheduling workshop	SUITES	19.55	6.99	6.99	5.11
76,459	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Project		MARRIOTT DENVER WEST	10.08	3.60	3.60	2.63
76,460	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 workshops		DOUBLETREE HOTEL DENVR	31.61	11.30	11.30	8.25
76,461	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training with Saint Thomas University	Hotel while attending XE1 workshops	HOLIDAY INN EXPRESS	8.26	2.78	2.55	2.22
76,462	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise continuous improvement support	Lean Training with Saint Thomas University	RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
76,463	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel stay while in MN supporting various enterprise continuous improvement efforts	RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
76,464	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	0.25	0.10	0.09	0.08
76,465	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	0.65	0.34	0.31	0.27
76,466	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	1.51	0.76	0.71	0.61
76,467	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		AC MINNEAPOLIS	11.63	4.68	4.30	3.75
76,468	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Lean Training		EMERY	27.48	11.06	10.17	8.86
76,469	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Training		DOUBLETREE SUITES MIN	26.67	10.73	9.87	8.60
76,470	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Nexus Council Day Meetings. Invoice/Folio # 902205	WESTIN ST. FRANCIS	52.61	21.17	19.47	16.96
76,471	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Lean training in MN		CLUB QUARTERS SAN FRAN	43.71	17.50	16.17	14.09
76,472	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN		RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
76,473	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
76,474	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
76,475	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean cohort training hotel		Radisson Red	19.59	7.88	7.25	6.32
76,476	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training		MARRIOTT MINNEAPOLIS C	52.34	21.06	19.37	16.87
76,477	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Continuation of Program Interval 2 Planning		HOLIDAY INN EXPRESS HO	23.61	8.61	8.01	6.30
76,478	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,479	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CKT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,480	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Mgt training in MN		DOUBLETREE SUITES MIN	25.10	12.34	11.35	9.89
76,481	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Vendor Audit		WESTIN (WESTIN HOTELS)	24.36	24.36	24.36	17.80
76,482	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth		HOLIDAY INN EXPRESS	1.65	1.65	1.52	1.32
76,483	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth		MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
76,484	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84
76,485	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	6.25	6.25	6.25	5.45
76,486	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Actuals Training at Centre Pointe		MARRIOTT MINNEAPOLIS C	6.84	6.84	6.84	5.96
76,487	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings		SUITES	20.74	20.74	20.74	16.07
76,488	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings		AC MINNEAPOLIS	3.27	3.27	3.27	2.39
76,489	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Operations Meetings		AC MINNEAPOLIS	3.27	3.27	3.27	2.39
76,490	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI wind O&M conference		HILTONAT UNIV. PLACE	21.20	21.20	21.20	15.49
76,491	SumTotal	XES	2019-07-30	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
76,492	SumTotal	XES	2019-07-30	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
76,493	SumTotal	XES	2019-07-30	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
76,494	SumTotal	XES	2019-07-30	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
76,495	SumTotal	XES	2019-07-30	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	3.60	3.31	2.89
76,496	SumTotal	XES	2019-07-30	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
76,497	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Tacoma Visit	Hotel for Tacoma Visit	LA QUINTA INN AND SUIT	17.68	8.68	7.98	6.95
76,498	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Priority Meeting		LA QUINTA INN AND SUIT	17.68	8.68	7.98	6.95
76,499	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
76,500	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02

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76,501	SumTotal	XES	2019-07-30	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
76,502	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Itcon Negotiation Meetings: Eolio # 75483	AC MINNEAPOLIS	38.57	15.52	14.27	12.43
76,503	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Safety Meetings and Root Cause Meetings		MARRIOTT MINNEAPOLIS N	18.21	8.95	8.23	7.17
76,504	SumTotal	XES	2019-07-30	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
76,505	SumTotal	XES	2019-07-30	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
76,506	SumTotal	XES	2019-07-30	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
76,507	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	0.87	0.34	0.27	0.24
76,508	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	2.18	0.86	0.89	0.80
76,509	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
76,510	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
76,511	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel, trip to hold focus meetings with front line employees to address items from Glint Survey and continue work on improving customer and employee experience. Hotel Portion	HOLIDAY INN EXPRESS AM	6.42	2.28	1.82	1.58
76,512	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel, trip to hold focus meetings with front line employees to address items from Glint Survey and continue work on improving customer and employee experience. Hotel Portion	HOLIDAY INN EXPRESS AM	9.63	3.41	2.72	2.37
76,513	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	BRG Leads Meeting	RENAISSANCE MLPS	18.80	6.67	6.13	5.34
76,514	SumTotal	XES	2019-07-30	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
76,515	SumTotal	XES	2019-07-30	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
76,516	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alliant Property Tax Workshop at WSU		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,517	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alliant Property Tax Workshop at WSU		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,518	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alliant Property Tax Workshop at WSU		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,519	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,520	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,521	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,522	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Meeting	Hotel stay - Energy Impact Partners Meeting	HILTON HOTELS	46.59	18.75	17.24	15.02
76,523	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Council Meeting	Hotel stay during trip to Minneapolis for Financial Council Meeting	CROWNE PLAZA NORTHSTAR	20.91	9.46	8.70	7.58
76,524	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key clients	meetings with key clients	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
76,525	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Followup; SOx Walkthrough; Renewable Energy	Hotel stay for Audit Followup; SOx Walkthrough; Renewable Energy Std Audit	HOTEL INDIGO DENVER	0.76	0.31	0.28	0.25
76,526	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Followup; SOx Walkthrough; Renewable Energy	Hotel stay for Audit Followup; SOx Walkthrough; Renewable Energy Std Audit	HOTEL INDIGO DENVER	3.02	1.22	1.12	0.97
76,527	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Followup; SOx Walkthrough; Renewable Energy	Hotel stay for Audit Followup; SOx Walkthrough; Renewable Energy Std Audit	HOTEL INDIGO DENVER	8.13	3.27	3.01	2.62
76,528	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs - Hotel	Hotel in Denver for SOX walkthroughs on 7/30. Hotel night for 7/29 was comp'd due to the hotel was overbooked and had to go to a different hotel. There is also a \$4 tip from breakfast at the restaurant that was comp'd	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
76,529	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during trip to MSP for Wave 2 workshop		AC MINNEAPOLIS	21.99	7.95	7.95	6.93
76,530	SumTotal	XFS	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip for Super User meetings	Hotel stay for two nights, three days (July 30th to August 1st) to attend Enterprise Super User network meetings	THE MAVEN	24.66	8.69	8.69	7.77
76,531	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel	Stay is in August but paid for in July	COURTYARD BY MARRIOTT	26.39	11.94	10.98	9.57
76,532	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 WUMS APDA Meeting	Hotel Room Deposit for APDA Meeting in September	KALAHARI RESORT - WI	13.97	10.54	10.54	7.70
76,533	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Pine meetings	Lodging while in Minneapolis for meetings	AC MINNEAPOLIS	26.52	21.51	21.51	15.72
76,534	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Audit	Lodging while on travel July 28-Aug 2 to MN	AC MINNEAPOLIS	22.24	16.76	16.76	12.26
76,535	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	on site audit		EMERY	27.48	20.73	20.73	15.15
76,536	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN		MARRIOTT MINNEAPOLIS C	26.17	4.02	4.02	3.50
76,537	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP FERC Ltd CIP Audit		RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,538	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP-014 FERC Audit MN	CIP-014 FERC Audit MN Hotel	EMBASSY MINNPLIS DTOWN	24.33	3.73	3.73	3.25
76,539	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	7/29-7/30 DC SEPA Grid Evolution Summit & DOE Business Partner Meetings	D.Eves Keynote address at SEPA (Smart Electric Power Alliance) and Dept. of Energy Consenche Study	GRAND HYATT WASHINGTON	28.13	11.35	10.44	9.10
76,540	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in MSP with business area leaders		AC Hotels By Marriott	22.24	11.19	10.29	8.96
76,541	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Call Phone Stipend		EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
76,542	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	LMS training	Business Systems Priority Meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
76,543	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Scheduling Workshop		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
76,544	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		COURTYARD ROSEVILLE	15.98	8.04	7.38	6.44
76,545	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GIO Priorit Planning Session		RADISSON HOTELS	19.59	9.85	9.06	7.89
76,546	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIC IT Prioritization Planning		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,547	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT in-person workshop	Hotel in Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	FOUR SEASONS DENVER	32.76	16.48	15.15	13.20
76,548	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT in-person workshop	Hotel in Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	HOLIDAY INN DENVER EAS	0.12	0.04	0.03	0.03
76,549	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT in-person workshop	Hotel in Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	HOLIDAY INN DENVER EAS	0.13	0.05	0.04	0.03
76,550	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT in-person workshop	Hotel in Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	HOLIDAY INN DENVER EAS	0.35	0.12	0.10	0.09
76,551	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT in-person workshop	Hotel in Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	HOLIDAY INN DENVER EAS	1.28	0.44	0.35	0.31
76,552	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,553	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.83	1.46	1.27
76,554	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) - XE1 PSCo Transmission CT Lean	Overnight trip to Denver CO area for XE1 PSCo CT Lean initiative. 3 nights 7/29-7/31/19	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
76,555	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		MARRIOTT DENVER WEST	10.08	3.60	3.60	2.63
76,556	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Project		DOUBLETREE HOTEL DENVR	31.61	11.30	11.30	8.25
76,557	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 workshops	Hotel while attending XE1 workshops	HOLIDAY INN EXPRESS	8.26	2.78	2.55	2.22
76,558	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,559	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise continuous improvement support	Hotel stay while in MN supporting various enterprise continuous improvement efforts	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
76,560	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	0.25	0.10	0.09	0.09
76,561	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
76,562	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
76,563	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
76,564	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management	Knowledge Fair	RENAISSANCE MLPS	22.62	9.10	8.37	7.29
76,565	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Lean Training	See Description	EMERY	27.48	11.06	10.17	8.86
76,566	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Notes: Council Day Meetings, 2voice/Folio # 902205	WESTIN ST. FRANCIS	55.41	22.29	20.50	17.86
76,567	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP July Council Day		CLUB QUARTERS SAN FRAN	43.71	17.59	16.17	14.09
76,568	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Lean training in MN		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,569	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN	Hotel - Lean Training MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
76,570	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Planning & AM Planning	CXT Planning & AM Planning	AC HOTELS BY MARRIOTT	15.67	6.30	5.80	5.05
76,571	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.18	2.90	2.53
76,572	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for training		Radisson Red	19.59	7.88	7.25	6.32
76,573	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training		HOLIDAY INN EXPRESS HO	24.64	8.99	8.99	6.57
76,574	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,575	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,576	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Mgt training in MN		DOUBLETREE SUITES MIN	25.10	12.34	11.35	9.89
76,577	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CO for PO Roadshow	Hotel while in CO to meet with employees and various site visits	&	12.62	4.60	4.60	3.36
76,578	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Vendor Audit		HOLIDAY INN EXPRESS	1.65	1.65	1.52	1.32
76,579	SumTotal	XES	2019-07-31	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
76,580	SumTotal	XES	2019-07-31	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
76,581	SumTotal	XES	2019-07-31	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
76,582	SumTotal	XES	2019-07-31	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
76,583	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mott Hotel Acc. in Denver	Hotel Accom. in Denver for Attending FWT Meeting in Denver	MAGNOLIA HOTEL DENVER	10.35	10.35	10.35	7.56
76,584	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASK Annual Ovation User Group Conf - Hotel	ASK Annual Ovation User Group Conf - Hotel	EMBASSY SUITES PITTSBU	24.72	24.72	24.72	17.95
76,585	SumTotal	XES	2019-07-31	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
76,586	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings and Team Building		CP DENVER	7.70	3.48	3.20	2.79
76,587	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings and Team Building		CP DENVER	20.70	9.36	8.61	7.50
76,588	SumTotal	XES	2019-07-31	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
76,589	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Mexico Admission on Motion Class		MARRIOTTALBUQUERQUE	32.47	13.06	12.01	10.47
76,590	SumTotal	XES	2019-07-31	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
76,591	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	1.58	0.63	0.58	0.50
76,592	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	3.90	1.57	1.44	1.26
76,593	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	11.70	4.71	4.33	3.77
76,594	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	13.65	5.49	5.05	4.40
76,595	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiation Meetings: Eolo # 75483	AC MINNEAPOLIS	38.57	15.52	14.27	12.43
76,596	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Safety Meetings and Root Cause Meetings		MARRIOTT MINNEAPOLIS N	18.21	8.65	8.23	7.17
76,597	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52884	COURTYARD BY MARRIOTT	0.87	0.34	0.27	0.24
76,598	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52884	COURTYARD BY MARRIOTT	2.18	0.86	0.69	0.60
76,599	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52884	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
76,600	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52884	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
76,601	SumTotal	XES	2019-07-31	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
76,602	SumTotal	XES	2019-07-31	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
76,603	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,604	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,605	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Property Tax Workshop at WSU		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,606	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	3.14	1.42	1.31	1.14
76,607	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	6.84	3.09	2.85	2.48
76,608	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wichita property tax conf		MARRIOTT WICHITA	8.55	3.87	3.56	3.10
76,609	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	WIN National Conference		MARRIOTT CHICAGO M MIL	37.24	18.31	16.83	14.07
76,610	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key clients	meetings with key clients	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
76,611	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Automation Team - Interviews		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
76,612	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Automation Team - Interviews		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
76,613	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Automation Team - Interviews		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
76,614	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	meter manufacturer evaluation	Hotel stay during factory visit of Honeywell/American Meter for RFP evaluation of diaphragm meter manufacturers.	LIED CONFERENCE CENTER	3.34	1.21	1.21	1.05
76,615	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	meter manufacturer evaluation	Hotel stay during factory visit of Honeywell/American Meter for RFP evaluation of diaphragm meter manufacturers.	LIED CONFERENCE CENTER	4.28	1.55	1.55	1.35
76,616	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	meter manufacturer evaluation	Hotel stay during factory visit of Honeywell/American Meter for RFP evaluation of diaphragm meter manufacturers.	LIED CONFERENCE CENTER	8.35	3.02	3.02	2.63
76,617	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Honeywell gas meter factory visit		LIED CONFERENCE CENTER	15.97	5.78	5.78	5.03
76,618	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip for Super User network meetings	Hotel stay for two nights, three days (July 30th to August 1st) to attend Enterprise Super User network meetings at 1800 Larimer. Receipt included.	THE MAVEN	24.66	8.92	8.92	7.77
76,619	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Empl Meetings in ND-SD		HAMPTON INN AND SUITES	17.22	16.15	16.15	11.80
76,620	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Incident Response Plan and CXT Exercise Meetings		THE MAVEN	35.23	14.18	13.03	11.36
76,621	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Candidate Interview	Hotel stay in Amarillo while traveling to interview job candidate	COURTYARD BY MARRIOTT	6.91	2.47	2.47	1.80
76,622	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Candidate Interview	Hotel stay in Amarillo while traveling to interview job candidate	COURTYARD BY MARRIOTT	20.74	7.41	7.41	5.42
76,623	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Audit	Lodging while on travel July 28-Aug 2 to MN	AC MINNEAPOLIS	22.24	16.78	16.78	12.26
76,624	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	on site audit		EMERY	27.48	20.73	20.73	15.15
76,625	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN		MARRIOTT MINNEAPOLIS C	26.17	4.02	4.02	3.50
76,626	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP FERC Led CIP Audit		RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,627	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP-014 FERC Audit MN	CIP-014 FERC Audit MN Hotel	EMBASSY MINNPLS DOWEN	24.33	3.73	3.73	3.25

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Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
76,628	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Partner Meetings		AC Hotels By Marriott	22.24	11.19	10.29	8.98
76,629	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in MSP with business area leaders		EMBASSY MINNPLS D/TOWN	24.33	12.24	11.25	9.80
76,630	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Call Phone Stipend	Business Systems Priority Meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
76,631	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Transition Support		RADISSON HOTELS	19.59	9.85	9.06	7.89
76,632	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIC IT Prioritization Planning		FOUR SEASONS DENVER	32.76	16.48	15.15	13.20
76,633	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,634	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.83	1.46	1.27
76,635	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (Dinagits) - XE1 PSCo Transmission C/ Loan Distribution Change Management	Overnight trip to Denver CO area for XE1 PSCo CI Loan Initiative. 3 nights 7/29-7/31/19	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
76,636	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Loan Training MN	travel for super user all hands	COURTYARD BY MARRIOTT	18.21	6.12	5.63	4.90
76,637	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
76,638	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Management Training		DOUBLETREE SUITES MN	26.67	10.73	9.87	8.60
76,639	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Lean training in MN		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,640	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN		MARRIOTT MINNEAPOLIS C	25.17	10.53	9.68	8.44
76,641	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Planning & AMI Planning	CXT Planning & AMI Planning - similar issue - I stayed there 7/31-8/1.	SHERATON DENVER TECH C	6.61	2.66	2.45	2.13
76,642	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
76,643	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,644	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Continuation of Program Interval 2 Planning		EMBASSY SUITES	5.17	1.80	1.43	1.25
76,645	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Mgt training in MN		DOUBLETREE SUITES MN	25.10	12.34	11.35	9.89
76,646	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend southwest gas emergency drill		CAMBY	20.75	10.20	9.38	8.17
76,647	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CO for PO Roadshow	Hotel while in CO to meet with employees and various site visits	&	12.62	4.00	4.00	3.36
76,648	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	G3 Vendor Audit		HOLIDAY INN EXPRESS	1.65	1.65	1.52	1.32
76,649	SumTotal	XES	2019-08-01	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
76,650	SumTotal	XES	2019-08-01	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
76,651	SumTotal	XES	2019-08-01	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
76,652	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings and Team Building		CP DENVER	1.93	0.87	0.80	0.70
76,653	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EEI Advanced Utility Accounting		Hilton	114.84	46.21	42.49	37.02
76,654	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Mexico Admission on Motion Class	New Mexico Admission on Motion Class	MARRIOTTALBUQUERQUE	31.08	12.51	11.50	10.02
76,655	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN for NSP	Hotel in MN for FERC Audit	RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,656	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	1.25	0.50	0.46	0.40
76,657	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	3.12	1.26	1.15	1.01
76,658	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	9.36	3.77	3.46	3.02
76,659	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quality SU All-Hands		COURTYARD BY MARRIOTT	10.92	4.39	4.04	3.52
76,660	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Safety Meetings and Root Cause Meetings		MARRIOTT MINNEAPOLIS N	18.21	8.65	8.23	7.17
76,661	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy / Amazon - Electric Vehicle Brainstorm	Xcel Energy / Amazon - Electric Vehicle Brainstorming Session	HOMEWOOD SUITES	21.58	9.03	8.30	7.23
76,662	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	0.87	0.34	0.27	0.24
76,663	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	2.18	0.86	0.69	0.60
76,664	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
76,665	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service anniversary/Employee Meetings	52894	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
76,666	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCLT mtg in MN		THE AFTON HOUSE INN	11.89	5.38	4.95	4.31
76,667	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCLT mtg in MN		THE AFTON HOUSE INN	1.94	0.64	0.59	0.51
76,668	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Mtgs in ND-SD and SW MN		HOLIDAY INN EXPRESS	13.87	13.01	13.01	9.51
76,669	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for southwest gas drill		CAMBY	18.73	7.54	6.93	6.04
76,670	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bldg IRP		THE MAVEN	70.46	28.35	26.07	22.71
76,671	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Incident Response Plan and Grid Exercise Meetings		THE MAVEN	35.23	14.18	13.03	11.36
76,672	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Advisory Committee strategic meetings		EDGEWATER THE	48.04	34.73	34.73	25.38
76,673	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Energy Regulatory Audit	Lodging while on travel July 28-Aug 2 to MN	AC MINNEAPOLIS	22.24	16.78	16.78	12.28
76,674	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	on site audit		EMERY	26.17	19.74	19.74	14.43
76,675	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC Audit in MN		MARRIOTT MINNEAPOLIS C	23.53	3.61	3.61	3.15
76,676	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP FERC Led CIP Audit		RADISSON BLU MINNEAPOL	26.17	4.02	4.02	3.50
76,677	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP-014 FERC Audit MN	CIP-014 FERC Audit MN Hotel	EMBASSY MINNPLS D/TOWN	24.33	7.73	7.23	6.25
76,678	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	TIC IT Prioritization Planning		FOUR SEASONS DENVER	32.76	16.48	15.15	13.20
76,679	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Change Management	travel for super user all hands	COURTYARD BY MARRIOTT	18.21	6.12	5.63	4.90
76,680	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Center Site Visit	Customer Care Center Site Visit	COURTYARD BY MARRIOTT	1.25	0.50	0.46	0.40
76,681	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Center Site Visit	Customer Care Center Site Visit	COURTYARD BY MARRIOTT	3.12	1.26	1.15	1.01
76,682	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Center Site Visit	Customer Care Center Site Visit	COURTYARD BY MARRIOTT	9.36	3.77	3.46	3.02
76,683	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Center Site Visit	Customer Care Center Site Visit	COURTYARD BY MARRIOTT	10.92	4.39	4.04	3.52
76,684	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Center Visit	Hotel Bill	COURTYARD BY MARRIOTT	17.22	6.93	6.37	5.55
76,685	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for lean training		AC MINNEAPOLIS	44.48	17.90	16.46	14.34
76,686	SumTotal	XES	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Wind Fall Symposium		OMNI LA COSTA RESORT	10.60	10.60	10.60	7.70
76,687	SumTotal	XES	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AWEA Fall Symposium	Attend AWEA Fall Symposium - room hold	OMNI LA COSTA RESORT	27.90	11.23	10.32	8.99
76,688	SumTotal	XES	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for southwest gas drill		CAMBY	17.48	7.03	6.47	5.64
76,689	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS and Team Meetings in Denver		COURTYARD BY MARRIOTT	12.54	12.54	12.54	10.93
76,690	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - IEEE PES Gen Meeting	Hotel charges to attend IEEE PES General Meeting in Atlanta, GA	HILTON HOTELS	7.97	7.97	7.97	5.82
76,691	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - IEEE PES Gen Meeting	Hotel charges to attend IEEE PES General Meeting in Atlanta, GA	HILTON HOTELS	5.31	5.31	5.31	4.63
76,692	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging before and after intern presentations	TX college intern presentations	COURTYARD BY MARRIOTT	30.21	14.85	13.66	11.90

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
76,693	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE Distribution Reliability Working Group	Refund for canceled trip.	HILTON HOTELS	-37.96	-13.73	-13.73	-11.96
76,694	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mockoutdoor 19.2		MARRIOTT MINNEAPOLIS C	23.54	11.84	10.89	9.49
76,695	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Major Release Support		AC MINNEAPOLIS	19.61	9.96	9.07	7.90
76,696	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outdoor for R19.2	Present in Minneapolis to participate in the Mock Outdoor activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
76,697	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outdoor for R19.2	Present in Minneapolis to participate in the Mock Outdoor activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
76,698	SumTotal	XES	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Meetings		RADISSON BLU MINNEAPOLIS CROWNE PLAZA LITTLE RO	26.17	13.16	12.10	10.55
76,699	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Job development class	Hotel to attend a free three day class offered by Southwest Power Pool, to get PER-005-2 NERC training for our Power System Trainers in the Power Operations Group.		4.84	4.84	4.84	3.54
76,700	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	1.29	1.29	1.09	0.94
76,701	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	5.56	5.56	5.56	4.06
76,702	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	13.87	13.87	13.87	10.14
76,703	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		SUITES A	10.27	10.27	10.27	7.46
76,704	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		SUITES A	10.38	10.38	10.38	7.54
76,705	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Markets Meetings - August 2019		RENAISSANCE HOTEL INDI	13.41	13.41	13.41	11.68
76,706	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Managers Meeting		HOLIDAY INN EXPRESS CH	16.40	16.40	16.40	11.98
76,707	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Visits and ES North Mgrs Hotel Mtg		HOLIDAY INN EXPRESS CH	16.40	16.40	16.40	11.98
76,708	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS and Team Meetings in Denver		COURTYARD BY MARRIOTT	12.54	12.54	12.54	10.93
76,709	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Staff		HAMPTON INNS	3.10	3.10	3.10	2.70
76,710	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - IEEE PES Gen Meeting	Hotel charges to attend IEEE PES General Meeting in Atlanta, GA	HILTON HOTELS	7.97	7.97	7.97	5.82
76,711	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - IEEE PES Gen Meeting	Hotel charges to attend IEEE PES General Meeting in Atlanta, GA	HILTON HOTELS	5.31	5.31	5.31	4.63
76,712	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning for electric vehicle team	Strategic Planning for electric vehicle team	COURTYARD BY MARRIOTT	31.34	31.34	31.34	31.34
76,713	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Negotiations		RADISSON BLU MINNEAPOLIS C	26.17	13.16	12.10	10.55
76,714	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to MN for Xcel Approved training	Hotel for trip to Link to Leadership training approved by Xcel.	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
76,715	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Compliance Meetings		THE RITZ-CARLTON DENVER	2.42	1.09	1.01	0.88
76,716	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Compliance Meetings		THE RITZ-CARLTON DENVER	9.68	4.38	4.03	3.51
76,717	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Compliance Meetings		THE RITZ-CARLTON DENVER	26.02	11.77	10.82	9.43
76,718	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU All-Hands Meeting		MOXY MINNEAPOLIS DOWNT	20.52	8.26	7.59	6.62
76,719	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT and WI Knowledge Fair	CXT and WI Knowledge Fair	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,720	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN HR meeting		CANOPY	94.29	46.35	42.63	37.14
76,721	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	BS Leaders Mtg. & Bennett Retirement	Leaders Mtg. BS & Bennett Retirement	HAMPTON INNS	28.19	13.86	12.74	11.10
76,722	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leadership Mtg. & Bennett retire, 8/5/19	Safety Leadership Mtg. & Bennett retire, 8/5/19 Denver	THE CURTIS	28.19	13.86	12.74	11.10
76,723	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisc Board Meeting, Madison WI 8/5	July 15, personal call spend Bert Flynn. See attached	HOTEL INDIGO MADISON D	33.67	16.55	15.22	13.26
76,724	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTO Conference in Houston TX	Hotel advance room charge for stay in September	MARRIOTT HOUSTON CITYP	29.49	11.87	10.91	9.51
76,725	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging before and after intern presentations	TX college intern presentations	COURTYARD BY MARRIOTT	30.21	14.85	13.66	11.90
76,726	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key clients		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
76,727	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
76,728	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
76,729	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
76,730	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services CO Lunch & Learn		THE MAVEN	35.23	14.18	13.03	11.36
76,731	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services CO Lunch & Learn		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
76,732	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		EDGEWATER THE	53.19	24.06	22.13	19.28
76,733	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
76,734	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
76,735	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	0.95	0.48	0.44	0.38
76,736	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
76,737	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Summit meetings	Operations Summit meetings	THE MAVEN	35.23	17.72	16.29	14.20
76,738	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mockoutdoor 19.2		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
76,739	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Major Release Support		AC MINNEAPOLIS	19.61	9.96	9.07	7.90
76,740	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outdoor for R19.2	Present in Minneapolis to participate in the Mock Outdoor activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
76,741	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outdoor for R19.2	Present in Minneapolis to participate in the Mock Outdoor activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.78
76,742	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Meetings		RADISSON BLU MINNEAPOLIS C	26.17	13.16	12.10	10.55
76,743	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	MAGNOLIA HOTEL DENVER	32.60	16.40	15.08	13.14
76,744	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Project Meetings	AGIS project meetings	WESTIN DENVER DOWNTOWN	34.18	16.45	15.13	13.18
76,745	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Loan Capital		DOUBLETREE HOTEL DENVR	28.19	10.07	10.07	7.36
76,746	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	Hotel in MSP 8.5-8.8	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,747	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise continuous improvement support	Hotel stay while in MN supporting continuous improvement initiatives.	RADISSON HOTELS	19.59	7.88	7.25	6.32
76,748	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
76,749	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
76,750	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
76,751	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
76,752	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Negotiations Meetings: Edo # 2602	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
76,753	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWS Data Services/Lake Immersion Day	AWS Data Services/Lake Immersion Day	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
76,754	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
76,755	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
76,756	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	2.38	0.93	0.86	0.57
76,757	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
76,758	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	THE USMOR BY DBLTREE	19.88	8.00	7.36	6.41
76,759	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		THE USMOR BY DBLTREE	19.31	7.77	7.14	6.23
76,760	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room tax re: WI Knowledge Fair	Hotel room tax re: WI Knowledge Fair	THE USMOR BY DBLTREE	21.47	8.94	8.06	6.92
76,761	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair set up and facilitation of the events.	THE USMOR BY DBLTREE	21.16	8.52	7.84	6.83
76,762	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Job development class	Hotel to attend a free three day class offered by Southwest Power Pool, to get PER-005-2 NERC training for our Power System Trainers in the Power Operations Group.	CROWNE PLAZA LITTLE RO	4.84	4.84	4.84	3.54
76,763	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Midwest LAMPAC - Duluth		DULUTH HOLIDAY INN	0.70	0.70	0.64	0.56
76,764	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Midwest LAMPAC - Duluth	8/6/19 - 8/9/19 Attend IEEE LAMPAC conference in Duluth Minnesota - Hotel charges	DULUTH HOLIDAY INN	9.04	9.04	8.31	7.24

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
76,765	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Midwest LAMPAC - Duluth	8/6/19 - 8/8/19 Attended IBEW LAMPAC conference in Duluth Minnesota - Hotel charges	DULUTH HOLIDAY INN	9.56	9.56	8.79	7.66
76,766	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	1.29	1.29	1.29	0.94
76,767	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	5.56	5.56	5.56	4.06
76,768	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	13.87	13.87	13.87	10.14
76,769	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSSO Markets Meetings - August 2019		RENAISSANCE HOTEL INDI	14.31	14.31	14.31	12.47
76,770	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Managers Meeting		HOLIDAY INN EXPRESS CH	16.40	16.40	16.40	11.98
76,771	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Visits and ES North Mgrs Mtg		HOLIDAY INN EXPRESS CH	16.40	16.40	16.40	11.98
76,772	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rules to live by meeting	Holiday inn can't give me a receipt (put the receipt from Wagonell)	HOLIDAY INN MAPLE GROV	18.94	18.94	17.42	15.17
76,773	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS and Team Meetings in Denver		COURTYARD BY MARRIOTT	12.54	12.54	12.54	10.93
76,774	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEDE 2019 3rd gr Standards review		DRURY SPRINGFIELD IL	4.85	4.85	4.85	4.23
76,775	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Staff		HAMPTON INNS	3.10	3.10	3.10	2.70
76,776	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSDOS Conference - TX		HOTELSCOMB015104903547	0.01	0.01	0.01	0.01
76,777	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSDOS Conference - TX	TSDOS Conference - TX Rooms for Patrick and Sara	HOTELSCOMB01855655227	23.39	23.39	23.39	17.09
76,778	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rooms for Patrick and Sara	Strategic Planning for electric vehicle team	COURTYARD BY MARRIOTT	31.34	31.34	31.34	31.34
76,779	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning for electric vehicle team	Iron Negotiations	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,780	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	2.08	0.84	0.77	0.67
76,781	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	8.32	3.35	3.08	2.68
76,782	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		FOUR SEASONS DENVER	22.36	9.00	8.27	7.21
76,783	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SU All Hands Meeting		MOXY MINNEAPOLIS DOWNT	28.27	11.37	10.46	9.11
76,784	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Vendor Meetings (Bldg # 45322)	EMERY	27.48	11.06	10.17	8.86
76,785	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT and WI Knowledge Fair		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,786	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	LAMPAC Meeting Duluth 8/7/19 (Labor Relat. mtg)		DULUTH HOLIDAY INN	21.37	10.51	9.66	8.42
76,787	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOCCO/CI Centre Fronte Visit		RADISSON HOTEL MPLS/ST	14.19	5.61	4.48	3.90
76,788	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair, Leadership Meeting, Admin Training in Eau Claire		HOLIDAY INN EAU CLAIRE	14.85	5.27	4.20	3.66
76,789	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Knowledge Fair/Employee Meetings	ROSEVILLE FLD/DANADISTE	12.55	4.45	3.55	3.09
76,790	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Eau Claire WI for Leadership mtg		HAMPTON INN-EAU CLAIRE	23.20	8.23	6.56	5.72
76,791	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Sky Park Knowledge Fair and Employee Visit	SUITES	23.09	8.19	6.53	5.69
76,792	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver Office for meetings - 8/6/19	Trip to Denver Office for meetings 8/7/19	THE CURTIS	28.19	11.34	10.43	9.09
76,793	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging before and after intern presentations	TX college intern presentations	COURTYARD BY MARRIOTT	30.21	14.85	13.65	11.90
76,794	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dave Freed's team meeting	Dave Freed's team meeting	CROWNE PLAZA NORTH STAR	20.12	9.89	9.10	7.92
76,795	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key clients		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
76,796	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota		DULUTH HOLIDAY INN	0.70	0.34	0.32	0.28
76,797	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.94	4.44	4.09	3.56
76,798	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Labor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.56	4.70	4.32	3.77
76,799	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
76,800	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
76,801	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
76,802	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSC CU Team Meeting	(1) Night stay in Minneapolis for the PSC CU Team Meeting	RADISSON BLU MINNEAPOL	1.29	0.47	0.47	0.41
76,803	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSC CU Team Meeting	(1) Night stay in Minneapolis for the PSC CU Team Meeting	RADISSON BLU MINNEAPOL	18.32	6.63	6.63	5.77
76,804	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compatible Unit improvement team meeting		DENVER HYATT REGENCY T	17.77	6.43	6.43	5.60
76,805	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compatible Unit improvement team meeting		DENVER HYATT REGENCY T	112.84	40.82	40.82	35.57
76,806	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Services CO Lunch & Learn		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
76,807	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair	THE LISMORE BY DELTREE	0.57	0.23	0.21	0.18
76,808	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair	THE LISMORE BY DELTREE	8.92	3.59	3.30	2.88
76,809	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair	THE LISMORE BY DELTREE	12.98	5.22	4.80	4.18
76,810	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		EDGEWATER THE	53.19	24.06	22.13	19.28
76,811	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Summit meetings	Operations Summit meetings	THE MAVEN	35.23	17.72	16.29	14.20
76,812	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Major Release Support		AC MINNEAPOLIS	19.61	9.86	9.07	7.90
76,813	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outover for R19.2	Present in Minneapolis to participate in the Mock Outover activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
76,814	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outover for R19.2	Present in Minneapolis to participate in the Mock Outover activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
76,815	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Meetings		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,816	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Meetings		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
76,817	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	MAGNOLIA HOTEL DENVER	32.60	16.40	15.06	13.14
76,818	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for AGIS Project Meetings	AGIS project meetings	WESTIN DENVER DOWNTOWN	34.18	16.45	15.13	13.18
76,819	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	2.00	0.71	0.71	0.52
76,820	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	2.42	0.86	0.86	0.63
76,821	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	5.19	1.85	1.85	1.36
76,822	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	14.32	5.12	5.12	3.74
76,823	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Loan Capital		DOUBLETREE HOTEL DENVR	28.19	16.07	16.07	7.36
76,824	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended staff and various meetings in MN		HYATT PLACE ST. PAUL	16.11	5.41	4.98	4.34
76,825	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended various planning meetings in MN		HYATT PLACE ST. PAUL	26.24	8.82	8.11	7.06
76,826	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,827	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Hotel in MSP 8-5-8-8 XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,828	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise continuous improvement support	Hotel stay while in MN supporting continuous improvement initiatives.	RADISSON HOTELS	19.59	7.88	7.25	6.32
76,829	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
76,830	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
76,831	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
76,832	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	11.63	4.68	4.30	3.75

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
76,833	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eau Claire Knowledge Fair		EMBASSY MINNEAPOLIS C	24.33	9.79	9.00	7.84
76,834	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
76,835	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	THE USMOR BY DLTREE	19.88	8.00	7.36	6.41
76,836	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	THE USMOR BY DLTREE	19.31	7.77	7.14	6.23
76,837	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room tax re: WI Knowledge Fair	Hotel room tax re: WI Knowledge Fair	THE USMOR BY DLTREE	21.47	8.64	7.94	6.92
76,838	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel room for knowledge fair set up and facilitation of the events.	THE USMOR BY DLTREE	21.18	8.52	7.84	6.83
76,839	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Hotel room for knowledge fair set up and facilitation of the events.	BEST WESTERN NORMANDY	15.39	5.62	5.62	4.10
76,840	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel development class	Hotel to attend a free three day class offered by Southwest Power Pool, to get PER-005-2 NERC training for our Power System Trainers in the Power Operations Group	CROWNE PLAZA LITTLE RO	4.84	4.84	4.84	3.54
76,841	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Midwest LAMPAC - Duluth	8/6/19 - 8/9/19 Attend IBEW LAMPAC conference in Duluth Minnesota - Hotel charges	DULUTH HOLIDAY INN	0.70	0.70	0.64	0.56
76,842	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Midwest LAMPAC - Duluth	8/6/19 - 8/9/19 Attend IBEW LAMPAC conference in Duluth Minnesota - Hotel charges	DULUTH HOLIDAY INN	9.04	9.04	8.31	7.24
76,843	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Midwest LAMPAC - Duluth	8/6/19 - 8/9/19 Attend IBEW LAMPAC conference in Duluth Minnesota - Hotel charges	DULUTH HOLIDAY INN	9.56	9.56	8.79	7.66
76,844	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	Hotel - holiday inn express, for overnight travel for safety meeting, and crewcasts	&	12.51	12.51	12.51	10.90
76,845	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	1.29	1.29	1.29	0.94
76,846	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	5.56	5.56	5.56	4.06
76,847	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	13.87	13.87	13.87	10.14
76,848	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Markets Meetings - August 2019		RENAISSANCE HOTEL INDI	14.31	14.31	14.31	12.47
76,849	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NEIL Summer Engineering Advisory Committee		INN ON BILTMORE ESTATE	31.17	31.17	28.66	24.97
76,850	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Summer Engineering Meeting		INN ON BILTMORE ESTATE	5.60	5.60	5.15	4.49
76,851	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Summer Engineering Meeting		INN ON BILTMORE ESTATE	11.83	11.83	10.88	9.48
76,852	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Summer Engineering Meeting		INN ON BILTMORE ESTATE	13.74	13.74	12.63	11.01
76,853	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Staff		HAMPTON INNS	3.10	3.10	3.10	2.70
76,854	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Engineering & Design and Subs Construct	Substation Engineering & Design and Subs Construction Work Session	AC MINNEAPOLIS	7.79	7.79	7.79	5.69
76,855	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Subs Eng & Const Dept Meeting	Employee Lunch - Ernie 30 Year Celebration	RADISSON HOTELS	3.34	3.34	3.34	2.44
76,856	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Subs Eng & Const Dept Meeting	Employee Lunch - Ernie 30 Year Celebration	RADISSON HOTELS	3.13	3.13	3.13	2.73
76,857	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lake Benton Site Visit / Train Mile		AMERICINN SLEEPY EYE	15.76	15.76	15.76	11.52
76,858	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning for electric vehicle team		COURTYARD BY MARRIOTT	31.34	31.34	31.34	31.34
76,859	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Vendor Meetings Exo # 45322	EMERY	27.48	11.08	10.17	8.86
76,860	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT and WI Knowledge Fair	CXT and WI Knowledge Fair	AC MINNEAPOLIS	22.24	8.96	8.23	7.17
76,861	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	LAMPAC Meeting Duluth 8/7/19 (Laker Rats mtg)	LAMPAC Meeting Duluth 8/7/19 (Laker Relations Mtg)	DULUTH HOLIDAY INN	21.37	10.51	9.66	8.42
76,862	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair, Leadership Meeting, Admin Training in Eau Claire		HOLIDAY INN EAU CLAIRE	14.85	5.27	4.20	3.68
76,863	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Knowledge Fair/Employee Meetings	ROSEVILLE FIELDSMANSTE	12.56	4.45	3.56	3.09
76,864	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - VP/Director Sky park Meeting		HAMPTON INN - EAU CLAIRE	13.37	5.29	4.22	3.68
76,865	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Eau Claire WI for Leadership mtg	Lodging while in Eau Claire WI for Leadership mtg	HAMPTON INN - EAU CLAIRE	23.20	8.23	6.56	5.72
76,866	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Sky Park Knowledge Fair and Employee Visit	SUITES	22.41	7.95	6.34	5.52
76,867	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CO college intern presentations	lodging before and after end of summer intern presentations	THE MAVEN	35.23	17.32	15.93	13.88
76,868	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key clients		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
76,869	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Dabor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	0.70	0.34	0.32	0.28
76,870	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Dabor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.04	4.44	4.09	3.56
76,871	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest LAMPAC - Duluth Minnesota	Midwest LAMPAC Conference in Duluth Dabor and Management Public Affairs Committee Meeting	DULUTH HOLIDAY INN	9.56	4.70	4.10	3.77
76,872	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay - Knowledge Fair Eau Claire	One night hotel accommodation for Charisse Altom on 8/7/19 in Eau Claire, WI as she hosted the Audit Services booth at the Knowledge Fair - Eau Claire Sky Park on 8/8/19	HAMPTON INN - EAU CLAIRE	12.02	4.84	4.45	3.87
76,873	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
76,874	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
76,875	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	Hotel Stay - Denver, CO - CAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
76,876	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTO Customer Visit		MARRIOTT HOUSTON CITYP	26.72	11.56	10.63	9.26
76,877	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	candidate interviews, employee engagement	Hotel stay for engaging staff directly, in-person interviews with candidates for entry-level meter analyst	BEST WESTERN NORMANDY	15.39	5.57	5.57	4.85
76,878	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compatible Unit improvement team meeting		DENVER HYATT REGENCY T	17.77	6.43	6.43	5.60
76,879	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compatible Unit improvement team meeting		DENVER HYATT REGENCY T	112.84	40.82	40.82	35.57
76,880	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel Hotel to SkyPark for Knowledge Fair	HAMPTON INN - EAU CLAIRE	24.19	9.73	8.95	7.80
76,881	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	knowledge fair at Eau Claire	hotel for KF in WI	HAMPTON INN - EAU CLAIRE	17.06	6.86	6.31	5.50
76,882	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel at duluth		Flamingo Hotel	11.64	4.31	3.75	3.19
76,883	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair	THE USMOR BY DLTREE	0.57	0.23	0.21	0.18
76,884	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair	THE USMOR BY DLTREE	8.92	3.59	3.30	2.88
76,885	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair	THE USMOR BY DLTREE	12.98	5.22	4.80	4.18
76,886	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wisconsin Knowledge Fair		CO	15.43	6.21	5.71	4.97
76,887	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to Little Rock, AR for the SPP Reliability Coordinator	Readiness Task Force face to face meeting	EMBASSY SUITES LT ROCK	3.29	1.18	1.18	0.86
76,888	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to Little Rock, AR for the SPP Reliability Coordinator	Readiness Task Force face to face meeting	EMBASSY SUITES LT ROCK	6.59	2.35	2.35	1.72
76,889	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to Little Rock, AR for the SPP Reliability Coordinator	Readiness Task Force face to face meeting	EMBASSY SUITES LT ROCK	14.82	5.30	5.30	3.87
76,890	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to Little Rock, AR for the SPP Reliability Coordinator	Readiness Task Force face to face meeting	HAMPTON INN - EAU CLAIRE	18.60	7.51	6.90	6.02
76,891	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during overnight travel		SUITES	22.82	11.48	10.55	9.20
76,892	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Fair	Travel to meet with direct reports	THE MAVEN	35.23	17.72	16.29	14.20
76,893	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for in-person team meetings		COURTYARD BY MARRIOTT	31.34	15.76	14.49	12.63
76,894	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Summit meetings		THE MAVEN	35.23	11.72	10.29	14.20
76,895	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Master Release Support		AC MINNEAPOLIS	19.61	9.86	9.07	7.90
76,896	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outover for R19.2	Present in Minneapolis to participate in the Mock Outover activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.25	3.14	2.89	2.52
76,897	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Mock Outover for R19.2	Present in Minneapolis to participate in the Mock Outover activities for R19.2 September release.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
76,898	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend knowledge fair in WI		THE USMOR BY DLTREE	8.40	4.22	3.88	3.38

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
76,899	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend knowledge fair in WI		THE LISMORE BY DBLTREE	12.21	6.14	5.65	4.92
76,900	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	2.00	0.71	0.71	0.52
76,901	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	2.42	0.86	0.86	0.63
76,902	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	5.19	1.85	1.85	1.36
76,903	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission XE1 Capital Loan	In support of site visits for Transmission's TCLO field continuous improvement XE1 effort in PSCo	SUITES	14.32	5.12	5.12	3.74
76,904	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended staff and various meetings in MN		HYATT PLACE ST. PAUL	16.11	5.41	4.98	4.34
76,905	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended various planning meetings in MN		HYATT PLACE ST. PAUL	26.24	8.82	8.11	7.06
76,906	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Training 8/7/209 - 8/9/2019		AC HOTEL BLOOMINGTON	24.70	8.30	7.63	6.65
76,907	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Training and Knowledge Fair		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
76,908	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,909	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Hotel in MSP 8.5-8.8 XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
76,910	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise continuous improvement support	Hotel stay while in MN supporting continuous improvement initiatives.	RADISSON HOTELS	19.59	7.88	7.25	6.32
76,911	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training		AC MINNEAPOLIS	0.25	0.10	0.09	0.08
76,912	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training		AC MINNEAPOLIS	0.65	0.34	0.31	0.27
76,913	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training		AC MINNEAPOLIS	9.51	3.83	3.52	3.07
76,914	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training		AC MINNEAPOLIS	11.83	4.68	4.30	3.75
76,915	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eau Claire Knowledge Fair		THE LISMORE BY DBLTREE	8.40	3.38	3.11	2.71
76,916	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eau Claire Knowledge Fair		THE LISMORE BY DBLTREE	12.21	4.91	4.52	3.94
76,917	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
76,918	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		THE LISMORE BY DBLTREE	19.88	8.00	7.36	6.41
76,919	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		THE LISMORE BY DBLTREE	19.31	7.77	7.14	6.23
76,920	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fee	Hotel room fee re: WI Knowledge Fair	THE LISMORE BY DBLTREE	21.47	8.64	7.94	6.92
76,921	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel for companywide Knowledge Fair set up and facilitation of the events.	THE LISMORE BY DBLTREE	21.18	8.52	7.82	6.83
76,922	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Plant Directors meeting		DOUBLETREE CO WESTMINS	13.28	6.53	6.00	5.23
76,923	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant support		HOLIDAY INN EXPRESS BR	13.16	4.80	4.80	3.51
76,924	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel		HOLIDAY INN EXPRESS BR	13.34	13.34	13.34	11.62
76,925	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	1.29	1.29	1.29	0.94
76,926	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	5.56	5.56	5.56	4.06
76,927	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAPLETON STAYBRIDGE S	13.87	13.87	13.87	10.14
76,928	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Job development class	Hotel to attend a free three day class offered by Southern Power Pool, to get PER-005-2 NERC training for our Power System. Trades in the Power Operations Group.	CROWNE PLAZA LITTLE RO	4.74	4.74	4.74	3.46
76,929	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	LEADERSHIP GATHERING AND PAR INTERVIEWS	LODGING FOR KATHY MANOR AT CENTER POINTE WHILE ATTENDING LEADERSHIP DINNER AND INTERVIEWS FOR PAR REP POSITION	ROSEVILLE FLDINANDSTE	12.55	12.55	10.01	8.72
76,930	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 NEIL Summer Engineering Advisory Committee		INN ONBILTMORE ESTATE	31.17	31.17	28.66	24.97
76,931	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Summer Engineering Meeting		INN ONBILTMORE ESTATE	5.60	5.60	5.15	4.49
76,932	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Summer Engineering Meeting		INN ONBILTMORE ESTATE	11.83	11.83	10.88	9.48
76,933	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Summer Engineering Meeting		INN ONBILTMORE ESTATE	13.74	13.74	12.63	11.01
76,934	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWM Review and BO Review		AC MINNEAPOLIS	20.93	10.53	9.68	8.43
76,935	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	meet with new outside counsel in DC		KIMPTON HOTEL MONACO D	3.74	1.50	1.38	1.21
76,936	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	meet with new outside counsel in DC		KIMPTON HOTEL MONACO D	34.24	13.78	12.67	11.04
76,937	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Washington District of Columbia for Western Power Issues Roundtable august 8-9		MARRIOTT JW WASH DC	30.20	11.36	11.36	9.90
76,938	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT and WI Knowledge Fair		AC MINNEAPOLIS	19.61	7.89	7.26	6.32
76,939	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Quality Assurance Business Meeting	ROSEVILLE FLDINANDSTE	12.55	4.45	3.55	3.09
76,940	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Knowledge Fair/Employee Meetings	ROSEVILLE FLDINANDSTE	12.55	4.45	3.55	3.09
76,941	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for leadership meeting		SPRINGHILL SUITES	25.42	9.01	7.19	6.27
76,942	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for last night in MN for meetings	Lodging for last night in MN for meetings - Leadership meeting and Knowledge Fair.	SPRINGHILL SUITES	26.01	9.22	7.36	6.41
76,943	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting & Retirement Dinner	SPRINGHILL SUITES	23.39	8.29	6.62	5.77
76,944	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for CO college intern presentations	lodging before and after end of summer intern presentations	THE MAVEN	35.23	17.32	15.93	13.88
76,945	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings with key clients		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
76,946	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	candidate interviews, employee engagement	Hotel stay for engaging staff directly, in-person interviews with candidates for entry-level meter analyst.	BEST WESTERN NORMANDY	14.08	5.09	5.09	4.44
76,947	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compatible Unit improvement team meeting		DENVER HYATT REGENCY T	17.77	6.43	6.43	5.60
76,948	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Compatible Unit improvement team meeting		DENVER HYATT REGENCY T	112.84	40.82	40.82	35.57
76,949	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	WI Knowledge Fair		BAYMONT EAU CLAIRE	15.95	6.42	5.90	5.14
76,950	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	delcon hotel		FLAMINGO HOTEL LAS VEG	11.64	4.68	4.31	3.75
76,951	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair.	THE LISMORE BY DBLTREE	0.57	0.23	0.21	0.18
76,952	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair.	THE LISMORE BY DBLTREE	8.92	3.59	3.30	2.88
76,953	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair.	THE LISMORE BY DBLTREE	5.22	2.18	2.08	1.80
76,954	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Little Rock, AR	Hotel for business travel from Denver, CO to Little Rock, AR for the SPP Reliability Coordinator	EMBASSY SUITES LT ROCK	3.29	1.18	1.18	0.86
76,955	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Little Rock, AR	Readiness Task Force face to face meeting.	EMBASSY SUITES LT ROCK	6.59	2.35	2.35	1.72
76,956	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Little Rock, AR	Readiness Task Force face to face meeting.	EMBASSY SUITES LT ROCK	14.82	5.30	5.30	3.87
76,957	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Little Rock, AR	Readiness Task Force face to face meeting.	EMBASSY SUITES LT ROCK	14.82	5.30	5.30	3.87
76,958	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during overnight travel	Total cost of lodging during overnight business travel to Eau Claire, WI for 2019 Knowledge Fair	HAMPTON INN-EAU CLAIR	18.60	7.51	6.90	6.02
76,959	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for in-person team meet	Hotel stay while in Denver for in-person team meetings.	COURTYARD BY MARRIOTT	31.34	15.76	14.49	12.63
76,959	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend knowledge fair		EMBASSY MINNPLIS DTOWN	3.00	1.51	1.39	1.21
76,960	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend knowledge fair		EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
76,961	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended staff and various meetings in MN		HYATT PLACE ST. PAUL	16.11	5.41	4.98	4.34
76,962	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Training 8/7/209 - 8/9/2019		AC HOTEL BLOOMINGTON	24.70	8.30	7.63	6.65
76,963	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Training and Knowledge Fair		RADISSON BLU MINNEAPOL	22.75	9.15	8.42	7.33
76,964	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBND HMAKCFJF	26.63	10.71	9.85	8.58
76,965	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training		AC MINNEAPOLIS	0.22	0.09	0.08	0.07
76,966	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training		AC MINNEAPOLIS	0.75	0.30	0.28	0.24

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
76,967	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	8.39	3.38	3.10	2.70
76,968	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	10.25	4.12	3.79	3.30
76,969	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Eau Claire Knowledge Fair	2019 Knowledge Fair	EMBASSY MINNPLIS DTOWN	24.33	9.79	9.00	7.84
76,970	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair. Paid for 2nd Vehicle on 8/8 to Park from Moby Sls.	THE LISMORE BY DLTREE	0.57	0.23	0.21	0.18
76,971	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	THE LISMORE BY DLTREE	19.88	8.00	7.36	6.41
76,972	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	THE LISMORE BY DLTREE	19.31	7.77	7.14	6.23
76,973	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room fee	Hotel room fee	THE LISMORE BY DLTREE	21.47	8.64	7.94	6.92
76,974	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWM Review and BO Review	SWM Review and BO Review	AC MINNEAPOLIS	20.27	10.19	9.37	8.17
76,975	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Prospective Outside Counsel	Meeting with Prospective Outside Counsel	KIMPTON HOTEL MONACO D	34.24	13.78	12.67	11.04
76,976	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel for business travel to Washington District of Columbia for Western Power Issues Roundtable August 8-9.	MARRIOTT JW WASH DC	25.42	9.56	9.56	8.33
76,977	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	SUITES	30.92	10.96	10.08	8.78
76,978	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	SUITES	51.17	18.14	16.69	14.54
76,979	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	delcon hotel	delcon hotel	FLAMINGO HOTEL LAS VEG	16.99	6.84	6.29	5.48
76,980	SumTotal	XES	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	delcon hotel	BEST WESTERN NORMANDY	1,566.00	789.87	707.93	616.82
76,981	SumTotal	XES	2019-08-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	ACC Fall Coal Conference	FLAMINGO HOTEL LAS VEG	16.99	6.84	6.29	5.48
76,982	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Denver Management Meeting	Hotel for Denver Management Meeting	STEIN ERIKSEN LODGE	7.07	7.07	7.07	5.13
76,983	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Meeting	HAMPTON INNS	28.19	14.18	13.04	11.36
76,984	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	0.37	0.15	0.14	0.12
76,985	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	1.26	0.51	0.47	0.41
76,986	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	5.22	2.10	1.93	1.68
76,987	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	20.88	8.40	7.73	6.73
76,988	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	0.50	0.20	0.18	0.16
76,989	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	2.50	1.01	0.92	0.81
76,990	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	11.25	4.53	4.16	3.63
76,991	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	28.13	11.32	10.41	9.07
76,992	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in Leadership planning meeting in AM	Leadership planning meeting in Leadership planning meeting in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
76,993	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in Leadership planning meeting in AM	Leadership planning meeting in Leadership planning meeting in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
76,994	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For Meetings in San Jose	Hotel For Meetings in San Jose	HILTON SAN JOSE	42.38	14.24	13.09	11.41
76,995	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip	Hotel room tax for MN trip from 8/11 through 8/15 for internal meetings (paid out of pocket due to waiting for new BMO card (previous account closed due to fraudulent charges)	AC Hotels by Marriott	18.98	7.63	7.01	6.11
76,996	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	delcon hotel	delcon hotel	FLAMINGO HOTEL LAS VEG	11.64	4.69	4.31	3.75
76,997	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.84	0.30	0.30	0.22
76,998	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.06	0.74	0.74	0.54
76,999	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.09	0.75	0.75	0.55
77,000	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	6.28	2.24	2.24	1.64
77,001	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	7.32	2.62	2.62	1.91
77,002	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings	Travel for group leadership meetings	MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
77,003	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	APDA Conference Lodging	APDA Conference Lodging	KALAHARI RESORT - WI	23.28	17.56	17.56	12.83
77,004	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.80	3.54	3.26	2.84
77,005	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.81	3.54	3.26	2.84
77,006	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.81	3.54	3.26	2.84
77,007	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply	XE1 Energy Supply	AIRBND HMAKOFF JF	26.62	10.71	9.85	8.58
77,008	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea	Hotel during attendance at mea	HOLIDAY INN EXPRESS	1.80	1.80	1.80	1.57
77,009	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea	Hotel during attendance at mea	HOLIDAY INN EXPRESS	9.90	9.90	9.90	8.63
77,010	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea	Hotel during attendance at mea	HOLIDAY INN EXPRESS	10.08	10.08	10.08	8.78
77,011	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBR business meeting in TX	TBR business meeting in TX	EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,012	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking with peer utilities, Duke and Exelon	Benchmarking with peer utilities, Duke and Exelon	A LOFT	30.35	30.35	30.35	26.44
77,013	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	ACC Fall Coal Conference	STEIN ERIKSEN LODGE	7.07	7.07	7.07	5.13
77,014	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Workshop	Hotel fee while attending the loss control workshop.	MARRIOTT DENVER AIRPOR	22.27	22.27	20.48	17.84
77,015	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - Hotel	HYATT REGENCY MINNEAPOLIS	23.99	23.99	23.99	20.90
77,016	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	August 2019 EER FERC Liaison meeting	MARRIOTT METRO CENTER	29.15	13.19	12.13	10.57
77,017	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel inspection safety hydro	Hotel inspection safety hydro	COMFORT INN SALUDA	17.64	8.64	7.94	6.92
77,018	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Security Screening	Hotel room stay while in MN	RADISSON HOTELS	19.59	9.62	8.84	7.70
77,019	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept. Training in NSP	Security Leadership Group Meeting	EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
77,020	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting	Hotel for Denver Management Meeting	HAMPTON INNS	28.19	14.18	13.04	11.36
77,021	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 2 Planning	Hotel	SPRINGHILL SUITES	30.53	15.36	14.12	12.30
77,022	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	0.37	0.15	0.14	0.12
77,023	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	1.26	0.51	0.47	0.41
77,024	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	5.22	2.10	1.93	1.68
77,025	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTONHOTELS	20.88	8.40	7.73	6.73
77,026	SumTotal	XES	2019-08-12	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
77,027	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minnesota	Hotel stay while attending the Biz Plan Update and the Corporate Risk Management Oversight Review meetings	RADISSON BLU MINNEAPOLIS	26.17	11.42	11.42	8.29
77,028	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Meetings	Hotel Stay in San Jose for NCC Journey Mapping	EMBASSY SUITES	30.87	12.42	11.42	9.95
77,029	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	0.50	0.20	0.18	0.16
77,030	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	2.50	1.01	0.92	0.81
77,031	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	11.25	4.53	4.16	3.63
77,032	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	28.13	11.32	10.41	9.07

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
77,033	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in AM	Leadership planning meeting in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
77,034	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in AM	Leadership planning meeting in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
77,035	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit	Peer Utility Visit	OWNI CHARLOTTE	3.62	1.35	1.08	0.94
77,036	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit	Peer Utility Visit	OWNI CHARLOTTE	11.46	4.06	3.24	2.83
77,037	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit	Peer Utility Visit	OWNI CHARLOTTE	13.85	4.91	3.92	3.41
77,038	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite meeting	Hotel for manager and analyst quarterly offsite meeting to discuss departmental performance and strategic goals	HOLIDAY INN LAKEWOOD	8.93	7.52	6.00	5.23
77,039	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel CCO team meeting in CO for all OPCOs	CCO team meeting in CO for all OPCOs	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
77,040	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business travel due to meetings	Hotel stay for business travel due to meetings	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
77,041	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay see description	Hotel in Lakewood CO for manager's meeting for Customer Care	COURTYARD BY MARRIOTT	14.37	5.09	4.06	3.54
77,042	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver for team meetings	Visit to Denver for team meetings	THE MAVEN	35.23	15.94	14.06	12.77
77,043	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Minneapolis Team Members	Hotel stay during travel for management of direct report team members in	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
77,044	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Minneapolis Team Members	Hotel stay during travel for management of direct report team members in	MARRIOTT MINNEAPOLIS C	13.68	2.10	1.93	1.68
77,045	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
77,046	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Meetings with Denver team	THE MAVEN	35.23	14.18	13.03	11.36
77,047	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For Meetings in San Jose	Hotel and travel meals while in San Jose for CXT meetings with Ernst and Young.	HILTON SAN JOSE	42.38	14.24	13.09	11.41
77,048	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mills staff meeting, Vestas tour		&	12.62	11.84	11.84	8.65
77,049	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to MN	Overnight stay in base due to late arrival and early departure the following morning	HAMPTON INNS	9.73	3.91	3.60	3.14
77,050	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to MN	Overnight stay in base due to late arrival and early departure the following morning	HAMPTON INNS	10.46	4.21	3.87	3.37
77,051	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Workshop at MOC		MARRIOTT DENVER AIRPOR	7.55	3.42	3.14	2.74
77,052	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Workshop at MOC		MARRIOTT DENVER AIRPOR	12.72	5.75	5.29	4.61
77,053	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	2.00	0.90	0.83	0.72
77,054	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	7.55	3.42	3.14	2.74
77,055	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	12.72	5.75	5.29	4.61
77,056	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	22.27	10.07	9.26	8.07
77,057	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	July/Aug MN ESS Meetings		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,058	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security and Business Leadership Summit - Travel		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,059	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip	Hotel room tax for MN trip from 8/11 through 8/15 for internal meetings (paid out of pocket due to wedding for new BMO card (previous account closed due to fraudulent charges)	AC Hotels by Marriott	22.24	6.05	6.23	7.17
77,060	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ian's staff meeting	Overnight stay in Amarillo.	EMBASSY SUITES HOTEL A	19.18	6.85	6.85	5.01
77,061	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings in Denver	Hotel Stay during travel to Denver of staff meeting	DOUBLETREE THORNTON	19.74	7.05	7.05	5.15
77,062	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo.	EMBASSY SUITES HOTEL A	0.94	0.34	0.34	0.25
77,063	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo.	EMBASSY SUITES HOTEL A	2.36	0.84	0.84	0.62
77,064	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo.	EMBASSY SUITES HOTEL A	7.08	2.53	2.53	1.85
77,065	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo.	EMBASSY SUITES HOTEL A	8.27	2.96	2.96	2.16
77,066	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.30	0.11	0.11	0.08
77,067	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.94	0.34	0.34	0.25
77,068	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.06	0.74	0.74	0.54
77,069	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.36	0.84	0.84	0.62
77,070	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	7.08	2.53	2.53	1.85
77,071	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	8.27	2.96	2.96	2.16
77,072	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Meeting	Travel to Amarillo for Staff Mtg	EMBASSY SUITES HOTEL A	26.70	9.54	9.54	6.97
77,073	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Minneapolis, MN	Hotel for business travel from Denver, CO to Minneapolis, MN for GridView training	HYATT PLACE MINNEAPOLI	18.39	6.57	6.57	4.80
77,074	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	August TOS meeting in Golden, CO		STS	8.93	6.74	6.74	4.92
77,075	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees Meetings	HILTON QUEBEC	7.50	1.15	1.15	1.00
77,076	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees Meetings	HILTON QUEBEC	11.09	1.70	1.70	1.48
77,077	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustees Meetings	HILTON QUEBEC	22.08	3.39	3.39	2.95
77,078	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
77,079	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	0.25	0.13	0.12	0.10
77,080	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	0.85	0.43	0.38	0.34
77,081	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	9.51	4.78	4.40	3.83
77,082	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	11.63	5.65	5.38	4.69
77,083	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Duke/Hepco Site Visits		ALOFT	30.35	15.26	14.04	12.23
77,084	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit - Duke	Peer Utility Visit - Duke	ALOFT	30.35	15.26	14.04	12.23
77,085	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during CXT Sprint 1 & 2 Activities	Hotel during CXT Sprint 1 & 2 Activities	HOLIDAY INN EXP DENVER	0.15	0.05	0.04	0.04
77,086	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Activities in Denver	Hotel during CXT Sprint 1 & 2 Activities	HOLIDAY INN EXP DENVER	2.17	0.75	0.60	0.52
77,087	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,088	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands		THE MAVEN	35.23	16.95	15.59	13.58
77,089	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business trip Network Offsite Leadership		EMBASSY MINNEAPOLIS UYUW	24.33	11.11	10.77	9.38
77,090	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	1.69	0.60	0.60	0.44
77,091	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	7.61	2.72	2.72	1.99
77,092	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	11.63	4.23	4.23	3.09
77,093	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.80	3.54	3.26	2.84
77,094	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.81	3.54	3.26	2.84

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
77,095	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.61	3.54	3.26	2.84
77,096	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB/HMAKOFF/JF	26.62	10.71	9.85	8.58
77,097	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,098	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Group Leadership Face-to-Face Meeting	Group Leadership Face-to-Face Meeting	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,099	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 1 Demo		THE MAVEN	10.57	4.25	3.91	3.41
77,100	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo		THE MAVEN	0.20	0.07	0.06	0.05
77,101	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ct data mtgs		COURTYARD BY MARRIOTT	6.68	2.32	1.85	1.61
77,102	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo		THE MAVEN	0.20	0.07	0.06	0.05
77,103	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings		CANDLEWAX SUITES DENV	17.60	6.42	6.42	4.69
77,104	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Materials engineering meeting	Meeting to discuss Materials engineering roles and responsibilities in PO.	DOUBLETREE THORNTON	23.21	8.47	8.47	6.19
77,105	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea	Hotel for attendance at MEA gas conference in Rochester, MN	HOLIDAY INN EXPRESS	1.80	1.80	1.80	1.57
77,106	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea	Hotel for attendance at MEA gas conference in Rochester, MN	HOLIDAY INN EXPRESS	9.90	9.90	9.90	8.63
77,107	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea	Hotel for attendance at MEA gas conference in Rochester, MN	HOLIDAY INN EXPRESS	10.08	10.08	10.08	8.78
77,108	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBR business meeting in TX		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,109	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Face to Face Staff		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,110	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		SUITESA	12.39	12.39	12.39	9.00
77,111	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Unit 3		TOWNEPLACE SUITES BY M	19.69	19.69	19.69	17.16
77,112	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking with peer utilities, Duke and Exelon		STEIN ERIKSEN LODGE	7.07	7.07	7.07	5.13
77,113	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	ACC Fall Coal Conference	MARRIOTT DENVER AIRPOR	22.27	22.27	20.48	17.84
77,114	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Workshop	Hotel fee while attending the loss control workshop.	RADISSON HOTELS	19.59	19.59	19.59	14.23
77,115	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Mentato		HYATT REGENCY MINNEAPOLIS	23.99	23.99	23.99	20.90
77,116	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Meeting with vendor at Grand Meadow	HOLIDAY INN AUSTIN CON	17.29	17.29	17.29	12.64
77,117	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for fire inspection		COMFORT INN OURAY	16.91	8.30	7.63	6.65
77,118	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	DSCC & GCC Meetings	DSCC & GCC Meetings	ARLINGTON COURT SUITES	31.67	15.55	14.30	12.46
77,119	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Security Screening	Hotel room stay while in MN.	RADISSON HOTELS	19.59	9.62	8.84	7.70
77,120	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept. Training in NSP	Hotel for Denver Management Meeting	HAMPTON INNS	28.19	14.18	13.04	11.36
77,121	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting		SPRINGHILL SUITES	30.53	15.36	14.12	12.30
77,122	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 2 Planning	Hotel	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
77,123	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	department and team meetings	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
77,124	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct lunch and learn		HILTON QUEBEC	37.77	5.80	5.80	5.05
77,125	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	eDiscovery 101		RADISSON BLU MINNEAPOLIS	26.17	11.42	11.42	8.29
77,126	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Board Meeting	Hotel for business travel to Minnesota Xcel Corporate office meetings with executive staff.	EMBASSY SUITES	30.87	12.42	11.42	9.65
77,127	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		HILTON SAN JOSE	0.50	0.20	0.18	0.16
77,128	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping		HILTON SAN JOSE	2.50	1.01	0.92	0.81
77,129	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping		HILTON SAN JOSE	11.25	4.53	4.16	3.63
77,130	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping		HILTON SAN JOSE	28.13	11.32	10.41	9.07
77,131	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MEA conference	Hotel for MEA conference in Rochester Minnesota	HILTON GARDEN INN ROCH	34.70	17.06	15.69	13.67
77,132	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual report photo shoot		HOLIDAY INN EXPRESS	17.59	7.08	6.51	5.67
77,133	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in AM	Leadership planning meeting in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
77,134	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in AM	Leadership planning meeting in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
77,135	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit	Peer Utility Visit	TOWNEPLACE SUITES BY M	4.68	1.68	1.32	1.15
77,136	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit	Peer Utility Visit	TOWNEPLACE SUITES BY M	12.48	4.43	3.53	3.08
77,137	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Offsite meeting	Hotel for manager and analyst quarterly offsite meeting to discuss departmental performance and strategic goals.	HOLIDAY INN LAKEWOOD	8.93	7.52	6.00	5.23
77,138	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel CCO team meeting in CO for all OPCOs	CCO team meeting in CO for all OPCOs.	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
77,139	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business travel	Hotel stay for business travel due to meetings	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
77,140	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay see description	Hotel in Lakewood CO for manager's meeting for Customer Care	COURTYARD BY MARRIOTT	14.37	5.09	4.06	3.54
77,141	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver for team meetings	Visit to Denver for team meetings	THE MAVEN	35.23	15.94	14.06	12.77
77,142	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Minneapolis Team Members	Hotel stay during travel for management of direct report team members in	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
77,143	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Minneapolis Team Members	Hotel stay during travel for management of direct report team members in	MARRIOTT MINNEAPOLIS C	13.68	2.10	1.93	1.68
77,144	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
77,145	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Meetings with Denver team	THE MAVEN	35.23	14.19	13.03	11.36
77,146	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For Meetings in San Jose	Hotel and travel meals while in San Jose for CXT meetings with Ernst and Young.	HILTON SAN JOSE	42.38	14.24	13.09	11.41
77,147	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mills staff meeting, Vestas tour		&	12.62	11.84	11.84	8.65
77,148	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Workshop at MOC		MARRIOTT DENVER AIRPOR	7.55	3.42	3.14	2.74
77,149	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Workshop at MOC		MARRIOTT DENVER AIRPOR	12.72	5.75	5.29	4.61
77,150	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	2.09	0.90	0.83	0.72
77,151	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	7.55	3.42	3.14	2.74
77,152	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	12.72	5.75	5.29	4.61
77,153	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Loss Control Engineering Workshop		MARRIOTT DENVER AIRPOR	22.27	10.07	9.26	8.07
77,154	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	July/Aug MN ENSS Meetings		RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
77,155	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security and Business Leadership Summit - Travel		RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
77,156	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip	Hotel room tax for MN trip from 8/11 through 8/15 for internal meetings (paid out of pocket due to waiting for new BMO card (previous account closed due to fraudulent charges))	AC Hotels by Marriott	22.24	8.95	8.23	7.17
77,157	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business lodging	Lodging for CIPAC meetings	ARLINGTON COURT SUITES	15.39	6.19	5.69	4.96
77,158	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		COURTYARD BY MARRIOTT	26.40	11.94	10.98	9.57
77,159	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings in Denver	Hotel Stay during travel to Denver of staff meeting.	DOUBLETREE THORNTON	19.74	7.05	7.05	5.15

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77,160	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	0.94	0.34	0.34	0.25
77,161	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	2.36	0.84	0.84	0.62
77,162	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	7.08	2.53	2.53	1.85
77,163	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Texas trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	8.27	2.96	2.96	2.16
77,164	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	0.99	0.35	0.35	0.26
77,165	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.06	0.74	0.74	0.54
77,166	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	2.48	0.89	0.89	0.65
77,167	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	7.43	2.65	2.65	1.94
77,168	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	8.67	3.10	3.10	2.26
77,169	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Staff Mtg		EMBASSY SUITES HOTEL A	26.70	9.54	9.54	6.97
77,170	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face staff meeting		EMBASSY SUITES HOTEL A	20.54	7.34	7.34	5.36
77,171	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to Minneapolis, MN for GridView training		HYATT PLACE MINNEAPOLIS	18.39	6.57	6.57	4.80
77,172	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meeting		COURTYARD BY MARRIOTT	20.89	10.68	10.68	7.81
77,173	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	August TOS meeting in Golden, CO		STS	8.93	6.74	6.74	4.92
77,174	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustee Meetings	HILTON QUEBEC	7.50	1.15	1.15	1.00
77,175	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustee Meetings	HILTON QUEBEC	11.09	1.70	1.70	1.48
77,176	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustee Meetings	HILTON QUEBEC	22.11	3.39	3.39	2.96
77,177	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/13-8/14 DC Dept. of Energy Carbon Reduction	Strategy	MARRIOTT METRO CENTER	40.66	16.41	15.09	13.15
77,178	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
77,179	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Managers meeting with Michael Dennis		AC MINNEAPOLIS	20.93	10.53	9.68	8.43
77,180	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Managers meeting with Michael Dennis		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
77,181	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Managers meeting with Michael Dennis		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
77,182	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor / Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	0.25	0.13	0.12	0.10
77,183	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor / Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	0.85	0.43	0.39	0.34
77,184	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor / Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	9.51	4.78	4.40	3.63
77,185	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor / Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	11.63	5.85	5.38	4.69
77,186	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	DukePeppo Site Visits		TOWNEPLACE SUITES BY M	19.69	9.90	9.11	7.93
77,187	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer utility visits - PEPCOR/BGE		TOWNEPLACE SUITES BY M	20.24	10.18	9.36	8.16
77,188	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during CXT Sprint 1 & 2 Activities in Denver	Hotel during CXT Sprint 1 & 2 Activities	HOLIDAY INN EXP DENVER	0.15	0.05	0.04	0.04
77,189	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during CXT Sprint 1 & 2 Activities in Denver	Hotel during CXT Sprint 1 & 2 Activities	HOLIDAY INN EXP DENVER	2.17	0.75	0.60	0.52
77,190	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,191	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Sprint 1 Demo		THE MAVEN	1.76	0.61	0.49	0.43
77,192	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PL2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.55	1.35
77,193	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands		THE MAVEN	35.23	16.95	15.59	13.58
77,194	SumTotal	XFS	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PL2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.58	1.38
77,195	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Capital Loan		DOUBLETREE HOTEL DENVR	27.06	9.67	9.67	7.07
77,196	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	1.69	0.60	0.60	0.44
77,197	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	7.81	2.72	2.72	1.99
77,198	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	11.63	4.23	4.23	3.09
77,199	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.80	3.54	3.26	2.84
77,200	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.81	3.54	3.26	2.84
77,201	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting and various meetings in MN		HYATT PLACE ST. PAUL	18.11	5.41	4.98	4.34
77,202	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 8/11/19	Team meetings in DEN - week of 8/11/19	THE MAVEN	8.81	3.54	3.26	2.84
77,203	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBND HMAKOFFJF	26.62	10.71	9.85	8.58
77,204	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,205	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MN Rate Case & Iron Meetings Echo # 6094	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,206	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Group Leadership Face-to-Face Meeting	Group Leadership Face-to-Face Meeting	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,207	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 1 Demo		THE MAVEN	10.57	4.25	3.91	3.41
77,208	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo		THE MAVEN	0.20	0.07	0.06	0.05
77,209	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Sprint 1 Demo		THE MAVEN	1.76	0.61	0.49	0.43
77,210	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PL2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.55	1.35
77,211	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	col data mtgs	col data mtgs	COURTYARD BY MARRIOTT	6.68	2.32	1.85	1.61
77,212	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,213	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Sprint 1 Demo		THE MAVEN	1.76	0.61	0.49	0.43
77,214	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PL2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.55	1.35
77,215	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department meetings in Denver office		MAGNOLIA HOTEL DENVER	27.88	10.17	10.17	7.43
77,216	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea conference	Hotel for attendance at MEA gas conference in Rochester, MN	HOLIDAY INN EXPRESS	1.80	1.80	1.80	1.57
77,217	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea conference	Hotel for attendance at MEA gas conference in Rochester, MN	HOLIDAY INN EXPRESS	9.90	9.90	9.90	8.63
77,218	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during attendance at mea conference	Hotel for attendance at MEA gas conference in Rochester, MN	HOLIDAY INN EXPRESS	10.08	10.08	10.08	8.78
77,219	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSR business meeting in TX		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,220	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Face to Face Staff Meeting		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,221	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ACC Conference	Attend ACC Conference	STEIN ERIKSEN LODGE	18.26	18.26	18.26	13.26

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
77,222	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	ACC Fall Coal Conference	STEIN ERIKSEN LODGE ELEMENT	7.07	7.07	7.07	5.13
77,223	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with field employees on maintenance plans			15.12	15.12	15.12	13.17
77,224	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Montevideo SC and west MN substations audits		CROSSINGS BY GRANDSTAY	5.28	5.28	5.28	3.86
77,225	SumTotal	XES	2019-08-14	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
77,226	SumTotal	XES	2019-08-14	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
77,227	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Mankato		RADISSON HOTELS	19.59	19.59	19.59	14.23
77,228	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - Hotel	HYATT REGENCY MINNEAPOLIS	23.99	23.99	23.99	20.90
77,229	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstate Scheduling Meeting	Outstate Scheduling Meeting	SUITES	18.39	18.39	18.39	16.02
77,230	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Montevideo SC and west MN substations audits		CROSSINGS BY GRANDSTAY	5.28	5.28	5.28	4.60
77,231	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lake Benton monthly construction meeting		SLEEP INN AND SUITES	13.83	13.83	13.83	10.11
77,232	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Tacoma hydro inspection	Hotel for Tacoma hydro inspection	SUITES DOR	13.06	6.41	5.90	5.14
77,233	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	DSCC & GCC Meetings	DSCC & GCC Meetings	ARLINGTON COURT SUITES	31.67	15.55	14.30	12.46
77,234	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Security Screening Dept. Training in NSP	Hotel room stay while in MN.	RADISSON HOTELS	19.59	9.62	8.84	7.70
77,235	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting		THE MAVEN	1.99	1.00	0.92	0.80
77,236	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting		THE MAVEN	3.90	1.96	1.80	1.57
77,237	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting		THE MAVEN	7.96	4.00	3.68	3.21
77,238	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Commercial & Industrial meeting		THE MAVEN	21.38	10.75	9.89	8.62
77,239	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 2 Planning	Hotel	SPRINGHILL SUITES	30.53	15.36	14.12	12.30
77,240	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEHC Board Meeting		HILTON QUEBEC	37.78	5.80	5.80	5.05
77,241	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Experience	Outage Experience	AIR	30.35	12.21	11.23	9.78
77,242	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	0.50	0.20	0.18	0.16
77,243	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	2.50	1.01	0.92	0.81
77,244	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	11.25	4.53	4.16	3.63
77,245	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in San Jose for NCC Journey Mapping	Hotel Stay in San Jose for NCC Journey Mapping	HILTON SAN JOSE	28.13	11.32	10.41	9.07
77,246	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Infrastructure Advisory Committee	Hotel while traveling to attend the NIAC quarterly business meeting. The National Infrastructure Advisory Council (NIAC) provides the President, through the Secretary of Homeland Security, with advice on the security of the critical infrastructure sectors and their information systems. The council is composed of a maximum of 30 members, appointed by the President from private industry, academia, and state and local government. Agenda included: Hotel rate high due to location being in Washington, DC.	ANNAPOLIS WATERFRONT H	13.44	5.41	4.97	4.33
77,247	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Infrastructure Advisory Committee	Hotel while traveling to attend the NIAC quarterly business meeting. The National Infrastructure Advisory Council (NIAC) provides the President, through the Secretary of Homeland Security, with advice on the security of the critical infrastructure sectors and their information systems. The council is composed of a maximum of 30 members, appointed by the President from private industry, academia, and state and local government. Agenda included: Hotel rate high due to location being in Washington, DC.	ANNAPOLIS WATERFRONT H	15.68	6.31	5.80	5.05
77,248	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MEA conference	Hotel for MEA conference in Rochester Minnesota	HILTON GARDEN INN ROCH	34.70	17.06	15.69	13.67
77,249	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	annual report photo shoot		HOLIDAY INN EXPRESS	17.58	7.07	6.50	5.67
77,250	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in AM	Leadership planning meeting in AM	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
77,251	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in AM	Leadership planning meeting in AM	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
77,252	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Work out of Larimer		HAMPTON INNS	28.19	11.15	8.89	7.75
77,253	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	To interview for my current role I came to Xcel to interview, back in September. These expenses pertain to that trip		AC Mankato	22.24	8.95	8.23	7.17
77,254	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
77,255	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Mtg in TX		COURTYARD BY MARRIOTT	14.81	6.70	6.16	5.37
77,256	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Mtg in TX		COURTYARD BY MARRIOTT	2.41	0.80	0.73	0.64
77,257	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to MD		DOUBLETREE BY HILTON AIRPORT	18.07	7.77	6.69	5.83
77,258	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	July/Aug MN ESS Meetings		RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
77,259	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for MN trip	Hotel room tax for MN trip from 8/11 through 8/15 for internal meetings (paid out of pocket due to waiting for new BMO card (previous account closed due to fraudulent charges))	AC Hotels by Marriott	22.24	8.95	8.23	7.17
77,260	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business lodging	Lodging for CIPAC meetings	ARLINGTON COURT SUITES	15.39	6.19	5.69	4.96
77,261	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reservation fee for conference hotel	This is for one night hotel cost. The remainder will be charged after the stay.	COSMOPOLITAN RESERVATI	30.64	12.33	11.34	9.89
77,262	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Trip	Lodging while on travel to Amarillo 8/14-8/16/19	COURTYARD BY MARRIOTT	17.22	6.15	6.15	4.50
77,263	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	5.00	1.79	1.79	1.31
77,264	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	5.00	1.79	1.79	1.31
77,265	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	5.00	1.79	1.79	1.31
77,266	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	9.12	3.26	3.26	2.38
77,267	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	9.76	3.49	3.49	2.55
77,268	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	9.76	3.49	3.49	2.55
77,269	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	10.15	3.63	3.63	2.65
77,270	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	10.86	3.88	3.88	2.84
77,271	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of grounding standard	Development of grounding standard	SPRINGHILL SUITES FD	10.86	3.88	3.88	2.84
77,272	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	0.94	0.34	0.34	0.25
77,273	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	2.36	0.84	0.84	0.62
77,274	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	7.08	2.53	2.53	1.85
77,275	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Leadership Meetings in TX	Travel - Hotel - Taxes trip for transmission leadership meetings in Amarillo	EMBASSY SUITES HOTEL A	8.27	2.96	2.96	2.16
77,276	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Staff Mtg		EMBASSY SUITES HOTEL A	26.70	9.54	9.54	6.97
77,277	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Face to Face staff meeting		EMBASSY SUITES HOTEL A	20.54	7.34	7.34	5.36
77,278	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	August TOS meeting in Golden, CO		EMBASSY SUITES HOTEL A	8.93	6.74	6.74	4.92
77,279	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	345KV Rebuild Commission Meeting	Lodging while in Madison for meeting	HILTON HOTELS-MONONA T	0.94	0.71	0.71	0.52
77,280	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	345KV Rebuild Commission Meeting	Lodging while in Madison for meeting	HILTON HOTELS-MONONA T	9.52	7.18	7.18	5.25
77,281	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	345KV Rebuild Commission Meeting	Lodging while in Madison for meeting	HILTON HOTELS-MONONA T	17.30	13.05	13.05	9.54

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
77,282	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustee Meetings	HILTON QUEBEC	7.50	1.15	1.15	1.00
77,283	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustee Meetings	HILTON QUEBEC	11.09	1.70	1.70	1.48
77,284	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corporation	Board of Trustee Meetings	HILTON QUEBEC	22.11	3.39	3.39	2.96
77,285	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/14-8/15 National Infrastructure Advisory Comm	Committee Quarterly Business Meeting, Annapolis Maryland	ANNAPOLIS WATERFRONT H	11.68	4.71	4.71	3.78
77,286	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/14-8/15 National Infrastructure Advisory Comm	Committee Quarterly Business Meeting, Annapolis Maryland	ANNAPOLIS WATERFRONT H	13.63	5.50	5.06	4.41
77,287	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel in MN		RADISSON BLU MINNEAPOLIS	23.20	11.67	10.73	9.36
77,288	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	12.49	8.28	5.78	5.03
77,289	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	0.25	0.13	0.12	0.10
77,290	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	0.85	0.43	0.39	0.34
77,291	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	9.51	4.78	4.40	3.83
77,292	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting / Window Replacement Project	Meeting with staff site supervisor/ Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	AC MINNEAPOLIS	11.63	5.85	5.38	4.69
77,293	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during CXT Sprint 1 & 2 Activities in Denver	Hotel during CXT Sprint 1 & 2 Activities	HOLIDAY INN EXP DENVER	0.15	0.05	0.04	0.04
77,294	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during CXT Sprint 1 & 2 Activities in Denver	Hotel during CXT Sprint 1 & 2 Activities	HOLIDAY INN EXP DENVER	2.17	0.75	0.60	0.52
77,295	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,296	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PI-2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.55	1.35
77,297	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands		THE MAVEN	35.23	16.95	15.59	13.59
77,298	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Eng/Ops Meetings		THE CURTIS	28.19	13.57	12.48	10.87
77,299	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Eng/Ops Meetings		THE CURTIS	28.19	13.57	12.48	10.87
77,300	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Trip		EMBASSY MINNPLIS DTOWN	24.33	11.71	10.77	9.38
77,301	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Offsite Leadership Sprint Review for PI-2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.98	1.58	1.38
77,302	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Transmission Capital Loan		DOUBLETREE HOTEL DENVR	27.06	9.67	9.67	7.07
77,303	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	1.09	0.60	0.60	0.44
77,304	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	2.61	2.72	2.72	2.09
77,305	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel - Week 10	XE1 Hotel - Week 10	WESTIN (WESTIN HOTELS)	11.83	4.23	4.23	3.09
77,306	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting and various meetings in MN		HYATT PLACE ST. PAUL	16.11	5.41	4.96	4.34
77,307	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNI HMAKOFFJF	26.62	10.71	9.85	8.58
77,308	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 1 Demo and PI Planning		RADISSON PLAZA CENTRAL	22.39	9.01	8.28	7.22
77,309	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 1 Demo		THE MAVEN	10.57	4.25	3.91	3.41
77,310	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,311	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PI-2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.55	1.35
77,312	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ot data mtgs	ot data mtgs	COURTYARD BY MARRIOTT	6.68	2.32	1.85	1.61
77,313	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,314	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sprint Review for PI-2 of CXT Program		COURTYARD BY MARRIOTT	5.59	1.94	1.55	1.35
77,315	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department meetings in Denver office		MAGNOLIA HOTEL DENVER	27.88	10.17	10.17	7.43
77,316	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Amarillo for annual staff meeting	Hotel stay in Amarillo for attending annual staff meeting	EMBASSY SUITES HOTEL A	41.08	41.08	41.08	30.02
77,317	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBR Aug 2019 Staff Meeting		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,318	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBR Aug 2019 Staff Meeting		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,319	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Food Procurement	ACC Fall Coal Conference	STEIN ERSEN LODGE	0.01	0.01	0.01	0.01
77,320	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with employees on maintenance plans		COURTYARD ST. CLOUD	23.32	23.32	23.32	20.32
77,321	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Regional Expansion Criteria & Benefits		EMBASSY SUITES AIRPORT	21.76	21.76	21.76	21.76
77,322	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.50	6.50	6.50	5.66
77,323	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI 2019 largest structure strength review	EPRI 2019 largest structure strength review. Charged upfront for first day of stay	CRANWELL RESORT LODGIN	9.07	9.07	9.07	7.90
77,324	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to denver for new employee		COURTYARD BY MARRIOTT	66.78	32.83	30.19	26.30
77,325	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	hrc inspection	hotel for Tacoma hydro inspection	SUITES DOR	13.06	6.41	5.90	5.14
77,326	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	DSCC & GCC Meetings	DSCC & GCC Meetings	ARLINGTON COURT SUITES	31.67	15.56	14.30	12.46
77,327	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Experience		TOWNEPLACE SUITES BY M	17.49	7.04	6.47	5.64
77,328	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning meeting		EMBASSY SUITES HOTEL A	20.54	20.54	20.54	15.01
77,329	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MEA conference	Hotel for MEA conference in Rochester Minnesota	HILTON GARDEN INN ROC	34.70	17.06	15.69	13.67
77,330	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Class		ROSEVILLE FLDNANDSTE	12.55	4.96	3.96	3.45
77,331	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in Leadership planning meeting in AM		DRURY INN AMARILLO	6.18	2.19	1.75	1.52
77,332	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership planning meeting in Leadership planning meeting in AM		DRURY INN AMARILLO	9.27	3.29	2.62	2.29
77,333	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kohler Investor Conference		INN ON WOODLAKE	36.92	14.86	13.66	11.90
77,334	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport		DOUBLETREE BWI AIRPORT	18.07	7.27	6.69	5.83
77,335	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	execs to MD		DOUBLETREE BWI AIRPORT	36.14	14.54	13.37	11.65
77,336	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amariillo Trip	Lodging while on travel to Amarillo 8/14-8/16/19	COURTYARD BY MARRIOTT	17.22	6.15	6.15	4.50
77,337	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting/Wildfire Rate Request/Intern Connect	Staff Meeting/Wildfire Rate Request/Intern Connect	MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
77,338	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for staff meeting in TX		EMBASSY SUITES HOTEL A	41.08	14.68	14.68	10.73
77,339	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Construction Management Office roles & res	Travel to Maple Grove office, Maple Grove, MN	MARRIOTT MINNEAPOLIS N	18.21	13.74	13.74	10.04
77,340	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Microsoft Strategy Meeting with Management		AC MINNEAPOLIS	44.48	22.37	20.57	17.92
77,341	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Univ Admin duties at Skye Park	Univ Admin duties at Skye Park in Eau Claire Wisconsin. I stayed in Hotel because I was performing late night duties and was almost 2 hours from home.	HAMPTON INN - EAU CLAIR	17.06	8.58	7.89	6.87
77,342	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	In person interviews for McAfee Positions	Travel to Denver for in person interviews for McAfee Positions	THE RITZ-CARLTON DENVE	113.08	56.87	52.30	45.57
77,343	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,344	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting and various meetings in MN		HYATT PLACE ST. PAUL	16.11	5.41	4.98	4.34
77,345	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNI HMAKOFFJF	26.62	10.71	9.85	8.58

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
77,346	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - SAP TechEd Conf - Deposit	Hotel - SAP TechEd Conf - Deposit. This room is at a reduced rate for the conference. There were no available rooms near the conference at an Xcel rate.	VENETIAN/PALAZZO ROOM	31.31	12.60	11.58	10.09
77,347	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,348	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program Sprint Demo Meetings		THE MAVEN	0.20	0.07	0.06	0.05
77,349	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department meetings in Denver office		MAGNOLIA HOTEL DENVER	27.88	10.17	10.17	7.43
77,350	SumTotal	XES	2019-08-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kohler Investor Conference	Hotel stay during travel to Denver for site visits.	INN ON WOODLAKE	36.92	14.86	13.66	11.90
77,351	SumTotal	XES	2019-08-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site visits in Denver		WESTIN DENVER DOWNTOWN	66.80	23.87	23.87	17.44
77,352	SumTotal	XES	2019-08-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 In Person Meeting		COURTYARD GLENWOOD SPR	18.38	6.57	6.57	4.80
77,353	SumTotal	XES	2019-08-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	5.93	5.93	5.93	5.17
77,354	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood pole inspect and treat OUS relationship meet	Wood pole inspect and treat OUS relationship meetings	SUIT	2.96	2.96	2.96	2.96
77,355	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because o employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	5.22	2.36	2.17	1.88
77,356	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because o employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	9.57	4.33	3.98	3.47
77,357	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because o employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	13.92	6.30	5.79	5.05
77,358	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for EEI/AGA Conference in Cleveland		HILTON INTERNATIONALS	28.71	24.87	22.87	19.93
77,359	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Focus Groups	Moderated Focus Groups for Communications	WESTIN DENVER DOWNTOWN	31.34	13.11	12.06	10.51
77,360	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	30.87	12.42	11.42	9.95
77,361	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	30.87	12.42	11.42	9.95
77,362	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required travel for Microsoft security conference	Required travel for Microsoft security conference	JW/MARRIOTT MINNEAPOLIS	27.45	11.04	10.16	8.85
77,363	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	1.99	0.80	0.74	0.64
77,364	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	3.90	1.57	1.44	1.26
77,365	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	7.96	3.20	2.95	2.57
77,366	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	21.38	8.60	7.91	6.89
77,367	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN	AC MINNEAPOLIS	22.24	7.95	7.65	5.81
77,368	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Environmental conference on local issues	Overnight stay on Sunday night	Americas Best Value Inn	11.27	4.58	4.21	3.67
77,369	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	State Cost Recovery Fee	EMBASSY SUITES HOTEL A	1.04	0.37	0.37	0.27
77,370	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	County Tax	EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
77,371	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	State OCC Tax	EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
77,372	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	City OCC Tax	EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
77,373	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPWI XE1 Substation O&M town hall meeting	MN meetings to include XE 1 Town Hall and Subs O&M travel 8/18-8/19/19	AC HOTEL BLOOMINGTON	15.03	5.69	5.69	4.16
77,374	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings		HAMPTON INN MINNEAPOLIS	19.58	7.88	7.25	6.32
77,375	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMAKEDAVES	15.68	6.31	5.80	5.05
77,376	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jacobe Gurdle B Test	Wood pole inspect and treat OUS relationship meetings	SUITES	25.47	25.47	25.47	18.61
77,377	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood pole inspect and treat OUS relationship meetings	Wood pole inspect and treat OUS relationship meetings	SUIT	4.10	4.10	4.10	4.10
77,378	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face final PS&Co manager interviews	AC HOTELS BY MARRIOTT	0.51	0.51	0.51	0.44
77,379	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face final PS&Co manager interviews	AC HOTELS BY MARRIOTT	1.99	1.99	1.99	1.73
77,380	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face final PS&Co manager interviews	AC HOTELS BY MARRIOTT	5.34	5.34	5.34	4.65
77,381	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trans. Resiliency meetings		SUITES	12.83	12.83	12.83	9.38
77,382	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trans. Resiliency meetings		SUITES	21.90	21.90	21.90	16.00
77,383	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Transformer Factory for Quality Audit	Hotel for travel to Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS	A	3.78	3.78	3.78	3.29
77,384	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Strategic Partnership Meeting	Transmission Engineering Strategic Partnership Meeting in MN	AC MINNEAPOLIS	7.78	7.78	7.78	5.69
77,385	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Face to Face meeting with Xcel team		THE CURTIS	28.19	28.19	28.19	20.60
77,386	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	THE RITZ-CARLTON DENVER	2.42	1.09	1.01	0.86
77,387	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	THE RITZ-CARLTON DENVER	9.68	4.38	4.03	3.51
77,388	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	THE RITZ-CARLTON DENVER	26.02	11.77	10.82	9.43
77,389	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because o employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	5.22	2.36	2.17	1.89
77,390	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because o employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	9.57	4.33	3.98	3.47
77,391	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because o employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	13.92	6.30	5.79	5.05
77,392	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for EEI/AGA Conference in Cleveland		HILTON INTERNATIONALS	28.71	24.87	22.87	19.93
77,393	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Walk Thru for Security Upgrades		&	18.13	8.90	8.18	7.13
77,394	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Security Assessments		EMBASSY SUITES HOTEL A	20.54	10.08	9.27	8.08
77,395	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Knowledge Fair & Security Mgmt.		COURTYARD BY MARRIOTT	31.34	15.38	14.15	12.33
77,396	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Innovation Hub - Seattle Hotel Folio # 2053	RENAISSANCE	53.32	21.45	19.73	17.19
77,397	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Innovation Hub - Seattle Hotel Folio # 2053	RENAISSANCE	329.00	132.38	121.73	106.06
77,398	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel		MOXY MINNEAPOLIS DOWNT	0.44	0.18	0.16	0.14
77,399	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel		MOXY MINNEAPOLIS DOWNT	7.69	3.09	2.85	2.48
77,400	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel		MOXY MINNEAPOLIS DOWNT	10.26	4.13	3.90	3.31
77,401	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel		MOXY MINNEAPOLIS DOWNT	20.14	8.10	7.45	6.49
77,402	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas		COURTYARD BY MARRIOTT	0.87	0.43	0.39	0.34
77,403	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas		COURTYARD BY MARRIOTT	2.18	1.07	0.99	0.86
77,404	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas		COURTYARD BY MARRIOTT	6.54	3.22	2.96	2.58
77,405	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas		COURTYARD BY MARRIOTT	7.63	3.75	3.45	3.01
77,406	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	union meeting	union meeting	COURTYARD BY MARRIOTT	17.22	8.47	7.78	6.78
77,407	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Moderated Focus Groups for Communications		WESTIN DENVER DOWNTOWN	34.18	14.30	13.15	11.46
77,408	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renee's leadership meeting	58437777	SUITES RVM	4.31	1.70	1.36	1.18
77,409	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renee's leadership meeting	58437777	SUITES RVM	4.31	1.70	1.36	1.18
77,410	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renee's leadership meeting		SUITES RVM	10.59	5.89	4.70	4.10
77,411	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations-Contact	Hotel Accommodations - Contact Center Strategy Session for travel to MN	SUITES	20.13	7.14	5.70	4.96

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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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
77,412	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to WI for Contact Center Planning Session	Hotel Accommodations - Travel to WI for Contact Center Planning Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
77,413	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19/2019 hotel stay in Denver	In Denver office 08/19/2019 to meet with Denver tax team and receive training	Hotel Indigo	29.77	13.47	12.38	10.79
77,414	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19-21/2019 Denver hotel team one-on-ones	In Denver 08/19-21/2019 to hold team one-on-ones and discuss development	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
77,415	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19-21/2019 Denver hotel team one-on-ones	In Denver 08/19-21/2019 to hold team one-on-ones and discuss development	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
77,416	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19-21/2019 Denver hotel team one-on-ones	In Denver 08/19-21/2019 to hold team one-on-ones and discuss development	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
77,417	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver office - August 19-21	Hotel stay - Trip to Denver office - August 19-21	THE MAVEN	35.23	14.18	13.03	11.36
77,418	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Hotel	Denver Hotel	THE MAVEN	35.23	15.94	14.66	12.77
77,419	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization	EMBASSY MINNPLIS DTOWN	24.33	3.73	3.43	2.99
77,420	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP ES meetings - hotel stay	Hotel stay in MN while attending meetings with SVP ES and other leaders.	RADISSON HOTELS	19.59	9.03	8.86	7.72
77,421	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Director Meeting - August 2019	Hotel stay in MN while attending meetings with SVP ES and other leaders.	HOTEL LANDING	17.98	8.84	8.13	7.08
77,422	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Utility Audit Training	Total hotel accommodation was \$608.13, there was a credit of \$202.71 for the deposit that included one night's room rate and tax. The balance was \$405.42, which was charged to the card.	HILTONINTERNATIONALS	28.71	11.55	10.62	9.26
77,423	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended EET Conference in Cleveland	First day charge is included in deposit.	HILTONINTERNATIONALS	28.71	11.55	10.62	9.26
77,424	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	August visit to Denver for team meetings	August visit to Denver for team meetings	THE MAVEN	35.23	15.94	15.94	13.89
77,425	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	30.87	12.42	11.42	9.95
77,426	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required travel for Microsoft security conference	Required travel for Microsoft security conference	JWMARRIOTT MINNEAPOL	27.45	11.04	10.16	8.85
77,427	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	1.99	0.80	0.74	0.64
77,428	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	3.90	1.57	1.44	1.26
77,429	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	7.96	3.20	2.95	2.57
77,430	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	21.38	8.60	7.91	6.89
77,431	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings with Denver Employees	Various Meetings with Denver Employees	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
77,432	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EnergySec Summit Strategic Revenue Initiatives	DLR FRONT DESK DLH	41.14	16.55	15.22	13.26	
77,433	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TAHA Vendor RFP demos in MN	RADISSON HOTELS	21.04	9.52	8.75	7.63	
77,434	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,435	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/19-8/21 MN Xcel Energy Board Strategy Session	HOTEL LANDING	17.98	7.26	6.67	5.81	
77,436	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Planning meetings & FAA field visit	Hotel expense with travel to Minneapolis to attend a face to face unmanned aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team. [2]	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,437	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIPI PI Training	DOUBLETREE SUITES MIN	25.10	12.62	11.61	10.11	
77,438	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference	COUNTRY INN BY CARLSON	1.25	0.63	0.58	0.50	
77,439	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference	COUNTRY INN BY CARLSON	7.67	4.01	3.89	3.21	
77,440	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference	COUNTRY INN BY CARLSON	19.92	10.02	9.21	8.03	
77,441	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71	
77,442	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85	
77,443	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67	
77,444	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet and Training	STS	8.03	4.30	3.95	3.44	
77,445	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	BoD Strategy Session	BoD Strategy Session	HOTEL LANDING	17.98	7.23	6.65	5.80
77,446	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07	
77,447	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Trans - CI Loan Capital	DOUBLETREE HOTEL DENVR	30.09	10.75	10.75	7.86	
77,448	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	State Cost Recovery Fee	EMBASSY SUITES HOTEL A	1.04	0.37	0.37	0.27
77,449	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	County OCC tax	EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
77,450	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	State OCC tax	EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
77,451	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	City OCC tax	EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
77,452	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Wk 9 Innovation and Transformation - XE1 Meetings	XE1 Hotel	RENAISSANCE HOTELS	28.19	10.07	10.07	7.36
77,453	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Wk 9 Innovation and Transformation - XE1 Meetings	XE1 Hotel	HAMPTON INN MINNEAPOLI	19.59	7.88	7.25	6.32
77,454	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply	AIRBNB HMAKEFAXB	15.68	6.31	5.80	5.05	
77,455	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics	Hotel Stay	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,456	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
77,457	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
77,458	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
77,459	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
77,460	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Innovation Hub - wavepace #2	Xcel Energy Innovation Hub - wavepace #2	W SEATTLE	15.53	6.25	5.75	5.01
77,461	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Lean Education	EMERY	27.48	11.06	10.17	8.86	
77,462	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EY Wavepace Design Session 2	HILTON HOTELS	40.02	16.10	14.81	12.90	
77,463	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	WaveSpace 2 Meetings - Seattle Edio # 1969	RENAISSANCE	45.52	18.32	16.84	14.67
77,464	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EY Wavepace 2	EY Wavepace 2	W SEATTLE	55.66	22.40	20.59	17.94
77,465	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for Lean training	Hotel in MN for Lean training	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,466	SumTotal	XES	2019-08-19	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
77,467	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN	Hotel - Lean Training MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,468	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	WaveSpace 2 Meetings in Seattle Edio # 4203	RENAISSANCE	59.56	23.96	22.04	19.20
77,469	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Innovation Hub - wavepace #2	Xcel Energy Innovation Hub - wavepace #2	W SEATTLE	13.67	5.50	5.06	4.41
77,470	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo when delivering HPI training	Hotel when in Amarillo to deliver HPI training to Operations personnel	EMBASSY SUITES HOTEL A	22.75	8.30	8.30	6.07
77,471	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 8-19-19 thru 8-20-19	MPLS Photo mgmt 8-19-19 thru 8-20-19	RADISSON BLU MINNEAPOL	1.31	0.46	0.36	0.32
77,472	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Photo mgmt 8-19-19 thru 8-20-19	MPLS Photo mgmt 8-19-19 thru 8-20-19	RADISSON BLU MINNEAPOL	1.31	0.46	0.36	0.32
77,473	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Management Training in MN	Travel for Lean Management Training in MN	DOUBLETREE SUITES MIN	31.50	15.49	14.24	12.41
77,474	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA	RADISSON BLU MINNEAPOL	26.17	9.35	9.35	6.83	
77,475	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,476	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA RFP Demos	AC MINNEAPOLIS	22.24	7.95	7.95	5.81	
77,477	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA RFP demonstrations	Hotel stay for ASBI team Meeting	EMBASSY MINNPLIS DTOWN	24.33	8.69	8.69	6.35
77,478	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel ASBI Team Meeting	Hotel stay for ASBI team Meeting	RADISSON BLU MINNEAPOL	26.17	9.55	9.55	6.98
77,479	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood pole inspect and treat OUS relationship meeti	Wood pole inspect and treat OUS relationship meetings	SUIT	4.10	4.10	4.10	4.10
77,480	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face final PSCo manager interviews	AC HOTELS BY MARRIOTT	0.51	0.51	0.51	0.44

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77,481	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face final PSCo manager interviews	AC HOTELS BY MARRIOTT	1.99	1.99	1.99	1.73
77,482	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face final PSCo manager interviews	AC HOTELS BY MARRIOTT	5.34	5.34	5.34	4.65
77,483	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business trip to Atlanta for Communications center	Business trip to Atlanta for Communication Conference	EMBASSY SUITES ATLAN	31.66	31.66	31.66	27.59
77,484	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Transformer Factory for Quality Audit	Hotel for travel to Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS	&	3.95	3.95	3.95	3.44
77,485	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Engineering Strategic Partnership Meeting	Transmission Engineering Strategic Partnership Meeting in MN	AC MINNEAPOLIS	7.79	7.79	7.79	5.69
77,486	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HEIRC CIP Face to Face meeting with Xcel team	Hotel Stay	THE CURTIS	28.19	28.19	28.19	26.60
77,487	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	THE RITZ-CARLTON DENVE	2.42	1.09	1.01	0.88
77,488	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	THE RITZ-CARLTON DENVE	9.68	4.38	4.03	3.51
77,489	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay in Denver, CO - BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO	THE RITZ-CARLTON DENVE	26.02	11.77	10.82	9.43
77,490	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because a employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	5.22	2.36	2.17	1.89
77,491	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because a employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	9.57	4.33	3.98	3.47
77,492	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay - 2019 August Training Course - EEI-AGA Advanced Public Utility Accounting Training Course (personal card was used because BMO card was declined because a employee needed PIN Number and it was not known.)	Hilton Hotels & Resorts	13.92	6.30	5.79	5.05
77,493	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for EEI/AGA Conference in Cleveland	Hotel Room for EEI/AGA Conference in Cleveland	HILTON INTERNATIONALS	28.71	24.87	22.87	19.93
77,494	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Security Assessments	Substation Security Assessments	EMBASSY SUITES HOTEL A	20.54	10.08	9.27	8.08
77,495	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Knowledge Fair & Security Migs	Amarillo Knowledge Fair & Security Migs	COURTYARD BY MARRIOTT	31.34	15.38	14.15	12.33
77,496	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Xcel Training	Travel to MN for Xcel approved training through York Solutions	AC MINNEAPOLIS	22.24	11.19	10.28	8.96
77,497	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edge Innovation Project Kickoff	Travel Lodging	EMBASSY SUITES	30.87	15.53	14.26	12.44
77,498	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	0.25	0.13	0.12	0.10
77,499	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	0.85	0.43	0.36	0.34
77,500	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	11.83	5.85	5.38	4.69
77,501	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Board of Directors Meeting	August Board of Directors Meeting	HOTEL LANDING	17.23	6.93	6.37	5.55
77,502	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Innovation Hub - Seattle Hotel Folio # 2553	RENAISSANCE	59.58	23.96	22.04	19.20
77,503	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 Sponsor Meeting & WaveSpace 2 Meetings - Innovation Hub - Seattle Hotel Folio # 2553	RENAISSANCE	369.00	148.47	136.53	118.90
77,504	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	0.47	0.19	0.17	0.15
77,505	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	8.22	3.31	3.04	2.65
77,506	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	10.96	4.41	4.06	3.53
77,507	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	21.52	8.96	7.96	6.94
77,508	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Transformation Meeting in Denver	Field Transformation Meeting in Denver	THE MAVEN	35.23	12.85	12.85	11.20
77,509	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas	Interviews in Texas	COURTYARD BY MARRIOTT	0.87	0.43	0.39	0.34
77,510	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas	Interviews in Texas	COURTYARD BY MARRIOTT	2.18	1.07	0.99	0.85
77,511	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas	Interviews in Texas	COURTYARD BY MARRIOTT	6.54	3.22	2.96	2.58
77,512	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews in Texas	Interviews in Texas	COURTYARD BY MARRIOTT	7.63	3.75	3.45	3.01
77,513	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	union meeting	union meeting	COURTYARD BY MARRIOTT	17.22	8.47	7.78	6.78
77,514	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop	ST. JAMES HOTEL	3.70	1.82	1.67	1.46
77,515	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop	ST. JAMES HOTEL	4.17	2.05	1.89	1.64
77,516	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop	ST. JAMES HOTEL	10.52	5.17	4.76	4.14
77,517	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSCD Fall Meeting	RSCD Fall Meeting	HOME2 SUITES	156.44	61.86	49.35	43.00
77,518	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Contact Center Planning Session	Hotel Accommodations - Travel to MN for Contact Center Planning Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
77,519	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations - Travel for Customer Contact Planning	Accommodations - Travel for Customer Contact Planning Session	SUITES	19.32	6.85	5.47	4.78
77,520	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations-Contact Center Strategy Session	Hotel Accommodations - Contact Center Strategy Session for travel to MNWI	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
77,521	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to WI for Contact Center Planning Se	Hotel Accommodations - Travel to WI for Contact Center Planning Session	HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.66
77,522	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dog bite training	Room for Sue Kern for travel to Sioux Falls for dog bite training. Hotel did not charge correct card.	SUITES	14.96	12.59	10.05	8.78
77,523	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dog bite training	Room for travel to Sioux Falls for dog bite training	SUITES	14.96	12.59	10.05	8.78
77,524	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/20/19 hotel stay in Denver	In Denver office 08/19/19-08/21/19 to meet with Denver tax team and receive training	Hotel Indigo	29.77	13.47	12.38	10.79
77,525	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19-21/2019 Denver hotel team one-on-ones	In Denver 08/19-21/2019 to hold team one-on-ones and discuss development	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
77,526	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19-21/2019 Denver hotel team one-on-ones	In Denver 08/19-21/2019 to hold team one-on-ones and discuss development	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
77,527	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	08/19-21/2019 Denver hotel team one-on-ones	In Denver 08/19-21/2019 to hold team one-on-ones and discuss development	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
77,528	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver office - August 19-21	Hotel stay - Trip to Denver office - August 19-21	THE MAVEN	35.23	14.18	13.03	11.36
77,529	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Hotel	Denver Hotel	THE MAVEN	35.23	15.94	14.66	12.77
77,530	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP ES meetings - hotel stay	Hotel stay in MN while attending meetings with SVP ES and other leaders.	RADISSON HOTELS	19.59	9.63	8.86	7.72
77,531	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Director Meeting - August 2019	Board of Director Meeting - August 2019	HOTEL LANDING	17.98	8.84	8.13	7.08
77,532	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session	Denver for HR-ES Leadership Strategy Session	EMBASSY SUITES	1.96	0.79	0.73	0.63
77,533	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session	Denver for HR-ES Leadership Strategy Session	EMBASSY SUITES	7.84	3.15	2.90	2.53
77,534	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session	Denver for HR-ES Leadership Strategy Session	EMBASSY SUITES	21.07	8.48	7.80	6.76
77,535	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Utility Audit Training	Total hotel accommodation was \$608.13, there was a credit of \$202.71 for the deposit that included one night's room rate and tax. The balance was \$405.42, which was charged to the card.	HILTON INTERNATIONALS	28.71	11.55	10.62	9.26
77,536	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended EEI Conference in Cleveland	First day charge is included in deposit.	HILTON INTERNATIONALS	28.71	11.55	10.62	9.26
77,537	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	UBI book error credit	UBI book error credit	THE MAVEN	-35.23	-15.94	-15.94	-13.89
77,538	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August visit to Denver for team meetings	August visit to Denver for team meetings	THE MAVEN	-35.23	-15.94	-15.94	-13.89
77,539	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCLT mtg in MN	SCLT mtg in MN	THE AFTON HOUSE INN	11.90	5.38	4.95	4.31
77,540	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security planning meetings	Security planning meetings	THE AFTON HOUSE INN	1.94	0.64	0.59	0.51
77,541	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q3 - OT Team Meeting	2019 Q3 - OT Team Meeting	THE CURTIS	21.03	8.46	7.79	6.78
77,542	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	COURTYARD BY MARRIOTT	10.43	4.20	3.86	3.36
77,543	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	-30.87	-12.42	-11.42	-9.95
77,544	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	-30.87	-12.42	-11.42	-9.95

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
77,545	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required travel for Microsoft security conference	Required travel for Microsoft security conference	JVMARRIOTT MINNEAPOLIS	27.45	11.04	10.16	8.65
77,546	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	1.99	0.80	0.74	0.64
77,547	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	3.90	1.57	1.44	1.26
77,548	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	7.96	3.20	2.95	2.57
77,549	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	21.38	8.60	7.91	6.89
77,550	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings with Denver Employees	Various Meetings with Denver Employees	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.89
77,551	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EnergySec Summit	EnergySec Summit	DLR FRONT DESK, DLH	41.14	16.55	15.22	13.26
77,552	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives	Strategic Revenue Initiatives	RADISSON HOTELS	41.55	18.80	17.28	15.06
77,553	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,554	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/19-8/21 MN Xcel Energy Board Strategy Session	8/19-8/21 MN Xcel Energy Board Strategy Session	HOTEL LANDING	17.98	7.26	6.67	5.81
77,555	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Planning meetings & FAA field visit	Remainder of hotel expense for travel to Minneapolis to attend a face to face unmanned aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team.	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,556	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trained a class	Trained a class	EMBASSY SUITES HOTEL A	29.01	13.63	12.53	10.92
77,557	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSPI PI Training	OSPI PI Training	DOUBLETREE SUITES MN	25.10	12.62	11.81	10.11
77,558	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Planning Meetings	Supply Chain Planning Meetings	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
77,559	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference	to attend TBM conference	COUNTRY INN BY CARLSON	1.25	0.63	0.58	0.50
77,560	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference	to attend TBM conference	COUNTRY INN BY CARLSON	7.33	3.33	2.99	2.59
77,561	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference	to attend TBM conference	COUNTRY INN BY CARLSON	18.32	9.21	8.47	7.38
77,562	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub - Seattle	Innovation Hub - Seattle	MAGNOLIA HOTEL DENVER	32.60	16.40	15.08	13.14
77,563	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet and Training	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
77,564	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
77,565	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
77,566	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet	MAGNOLIA HOTEL DENVER	18.68	7.52	6.91	6.02
77,567	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board and strategy sessions	Board and strategy sessions	HOTEL LANDING	8.93	4.30	3.95	3.44
77,568	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	In sourcing Meetings	In sourcing Meetings	COURTYARD BY MARRIOTT	2.12	1.02	0.94	0.82
77,569	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	In sourcing Meetings	In sourcing Meetings	COURTYARD BY MARRIOTT	8.48	4.08	3.75	3.27
77,570	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	In sourcing Meetings	In sourcing Meetings	COURTYARD BY MARRIOTT	22.79	10.97	10.09	8.79
77,571	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	B&D Strategy Session	B&D Strategy Session	HOTEL LANDING	17.98	7.23	6.65	5.80
77,572	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	XE1	MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
77,573	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Trans - CI Lean Capital	PSCo XE1 Trans - CI Lean Capital	DOUBLETREE HOTEL DENVR	30.09	10.75	10.75	7.86
77,574	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	State Cost Recovery Fee	EMBASSY SUITES HOTEL A	1.04	0.37	0.37	0.27
77,575	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	County Tax	EMBASSY SUITES HOTEL A	2.60	0.93	0.93	0.68
77,576	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	State OCC Tax	EMBASSY SUITES HOTEL A	7.80	2.79	2.79	2.04
77,577	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 SPS Construction Readiness	City OCC Tax	EMBASSY SUITES HOTEL A	9.10	3.25	3.25	2.38
77,578	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Wk 9	XE1 Hotel	RENAISSANCE HOTELS	28.19	10.07	10.07	7.36
77,579	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings	Innovation and Transformation - XE1 Meetings	HAMPTON INN MINNEAPOLI	19.58	7.88	7.25	6.32
77,580	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply	XE1 Energy Supply	AIRBNB HMAKEFAH	15.68	6.31	5.80	5.05
77,581	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics	Hotel Stay	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,582	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
77,583	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
77,584	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
77,585	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Training	CI Training	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
77,586	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy Innovation Hub - wavepace #2	Xcel Energy Innovation Hub - wavepace #2	W SEATTLE	15.03	5.25	5.25	5.01
77,587	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO Lean Education	ITO Lean Education	EMERY	27.48	11.06	10.17	8.86
77,588	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EY WaveSpace Design Session 2	EY WaveSpace Design Session 2	HILTON HOTELS	37.02	14.90	13.70	11.93
77,589	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	WaveSpace 2 Meetings - Seattle Edo # 1969	RENAISSANCE	50.52	20.33	18.69	16.29
77,590	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EY WaveSpace 2	EY WaveSpace 2	W SEATTLE	55.66	22.40	20.59	17.94
77,591	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for Lean training	Hotel in MN for Lean training	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,592	SumTotal	XES	2019-08-20	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
77,593	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN	Hotel - Lean Training MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,594	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
77,595	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
77,596	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	WaveSpace 2 Meetings in Seattle Edo # 4203	RENAISSANCE	68.92	27.73	25.50	22.22
77,597	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	WaveSpace 2 Meetings in Seattle Edo # 4203	WaveSpace 2 Meetings in Seattle Edo # 4203	W SEATTLE	15.91	6.40	5.89	5.13
77,598	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings	Business Meetings	RADISSON HOTELS	19.59	8.20	7.54	6.57
77,599	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Management	Travel for Lean Management	DOUBLETREE SUITES MN	31.50	15.49	14.24	12.41
77,600	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in MN	Training in MN	TAHA	26.17	9.35	9.35	6.83
77,601	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,602	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA RFP Demos	TAHA RFP Demos	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,603	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA RFP Demos	TAHA RFP Demos	EMBASSY MINNEPLS DTOWN	8.33	3.83	3.58	3.13
77,604	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel/ASBI Team Meeting	Hotel stay for ASBI Team Meeting	RADISSON BLU MINNEAPOL	26.17	9.55	8.85	7.68
77,605	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood pole inspect and treat OUS relationship meeti	Wood pole inspect and treat OUS relationship meetings	SUIT	4.10	4.10	4.10	4.10
77,606	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business trip to Atlanta for Communications center	Business Trip to Atlanta for Communication Conference	EMBASSY SUITES ATLAN	31.66	31.66	31.66	27.59
77,607	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for EEI/AGA Conference in Cleveland	Hotel Room for EEI/AGA Conference in Cleveland	HILTONINTERNATIONALS	28.71	24.87	22.87	19.93
77,608	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Security Assessments	Substation Security Assessments	EMBASSY SUITES HOTEL A	20.54	10.08	9.27	8.08
77,609	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edge Innovation Project Kickoff	Edge Innovation Project Kickoff	EMBASSY SUITES	30.87	15.53	14.28	12.44
77,610	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	0.25	0.13	0.12	0.10
77,611	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	0.85	0.43	0.39	0.34
77,612	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	9.51	4.78	4.40	3.83
77,613	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings	Team meetings	AC MINNEAPOLIS	11.63	5.85	5.38	4.69
77,614	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Board of Directors Meeting	August Board of Directors Meeting	HOTEL LANDING	17.23	6.93	6.37	5.55
77,615	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	0.44	0.19	0.19	0.14
77,616	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	7.69	3.09	2.85	2.48
77,617	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	10.26	4.13	3.80	3.31
77,618	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel	CI WAM Monthly Travel	MOXY MINNEAPOLIS DOWNT	20.14	8.10	7.45	6.49
77,619	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/21 Outstanding Women Business Mtg 8/21	Outstanding Women in Business Meeting, Hilton, Denver 8/21	THE CURTIS	28.19	13.86	12.74	11.10
77,620	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop	ST. JAMES HOTEL	3.70	1.82	1.67	1.46

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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
77,621	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop.	ST. JAMES HOTEL	4.17	2.05	1.89	1.64
77,622	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Central Electric Association Safety Workshop	North Central Electric Association Safety Workshop.	ST. JAMES HOTEL	10.52	5.17	4.76	4.14
77,623	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Contact Center Planning Session	Hotel Accommodations - Travel to MN for Contact Center Planning Session	HOLIDAY INN EAU CLAIRE	14.85	5.27	4.20	3.66
77,624	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations-Contact Center Strategy Session	Hotel Accommodations - Contact Center Strategy Session for travel to MNWI	HOLIDAY INN EAU CLAIRE	14.85	5.27	4.20	3.66
77,625	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting (2 day) in Eau Claire	Leadership Meeting (2 day) in Eau Claire	HOLIDAY INN EAU CLAIRE	14.85	5.27	4.20	3.66
77,626	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to WI for Contact Center Planning Session	Hotel Accommodations - Travel to WI for Contact Center Planning Session	HOLIDAY INN EAU CLAIRE	14.85	5.27	4.20	3.66
77,627	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	Center Planning Session	WESTIN DENVER DOWNTOWN	34.18	16.80	15.45	13.46
77,628	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients.	Meetings with key clients.	MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
77,629	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	2.27	1.12	1.03	0.89
77,630	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	9.09	4.47	4.11	3.58
77,631	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	24.42	12.01	11.04	9.62
77,632	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session	Denver for HR-ES Leadership Strategy Session	EMBASSY SUITES	1.96	0.79	0.73	0.63
77,633	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session	Denver for HR-ES Leadership Strategy Session	EMBASSY SUITES	7.84	3.15	2.90	2.53
77,634	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session	Denver for HR-ES Leadership Strategy Session	EMBASSY SUITES	21.07	8.48	7.80	6.79
77,635	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Automation and Alltynx Discussions	CFO Automation and Alltynx Discussions	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
77,636	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Automation and Alltynx Discussions	CFO Automation and Alltynx Discussions	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
77,637	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Automation and Alltynx Discussions	CFO Automation and Alltynx Discussions	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
77,638	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Error charge	Error charge, credit received	THE MAVEN	35.23	15.94	15.94	13.89
77,639	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	BoD Strategy Session	BoD Strategy Session	HOTEL LANDING	17.98	7.23	6.65	5.80
77,640	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee engagement, SOX	Employee engagement/meetings and SOX control review with staff.	BEST WESTERN NORMANDY	15.25	5.52	5.52	4.81
77,641	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MSP during ADAMS 2 go live workshop	Hotel in MSP during ADAMS 2 go live workshop	AC MINNEAPOLIS	26.19	9.47	9.47	8.25
77,642	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to MN meeting with government for industry program	Pilot corporate aircraft to transport execs to MN meeting with government for industry program	EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
77,643	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with government for industry program	meeting for DOE program	DOUBLETREE CRYSTAL CTY	9.31	3.75	3.44	3.00
77,644	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with government for industry program	meeting for DOE program	DOUBLETREE CRYSTAL CTY	11.25	4.53	4.16	3.63
77,645	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Security planning meetings	Security planning meetings	THE CURTIS	21.03	8.46	7.78	6.78
77,646	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Q3 - OT Team Meeting Conference	Hotel Expense	COURTYARD BY MARRIOTT	10.43	4.20	3.86	3.36
77,647	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	-30.87	-12.42	-11.42	-9.95
77,648	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	30.87	12.42	11.42	9.95
77,649	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Required travel for Microsoft security conference	Required travel for Microsoft security conference	JW MARRIOTT MINNEAPOLIS	27.45	11.04	10.16	8.85
77,650	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	1.99	0.80	0.74	0.64
77,651	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	3.90	1.57	1.44	1.26
77,652	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	7.96	3.20	2.95	2.57
77,653	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BCP	Comm Ops BIA/BCP	THE MAVEN	21.38	8.60	7.91	6.89
77,654	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings with Denver Employees	Various Meetings with Denver Employees	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
77,655	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	EnergySec Summit	EnergySec Summit	DLR FRONT DESK, DLH	41.14	16.55	15.22	13.26
77,656	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Las Vegas, NV	Hotel for business travel from Denver, CO to Las Vegas, NV for the WestConnect meetings. Remaining balance after advanced deposit charge of \$202.95 on July 26th, 2019 (also included in this report)	BELLAGIO - FRONT DESK	5.22	1.87	1.87	1.36
77,657	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Las Vegas, NV	Advanced deposit for rate guarantee for hotel for business travel from Denver, CO to Las Vegas, NV for the WestConnect meetings. This is a portion of the total bill. The other portion is under expenses on new BMO card ending in 6993. This card is a replacement due to fraudulent charges, identified by BMO in FL.	BELLAGIO - ADV DEP	23.95	8.56	8.56	6.25
77,658	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Las Vegas, NV	Hotel for business travel from Denver, CO to Las Vegas, NV for the WestConnect meetings. Remaining balance after advanced deposit charge of \$202.95 on July 26th, 2019 (also included in this report)	BELLAGIO - FRONT DESK	39.00	13.94	13.94	10.18
77,659	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TAHA Vendor RFP demos in MN	Attend TAHA Vendor RFP demos in MN	AC MINNEAPOLIS	22.24	7.95	7.95	5.61
77,660	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Planning meetings & FAA field visit	Remainder of hotel expense for travel to Minneapolis to attend a face to face unmanned aircraft system planning meetings and field visit with Xcel Energy's Federal Aviation Administration representative and the contract team.	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,661	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation conference	Innovation conference	RENAISSANCE	45.68	22.97	21.13	18.41
77,662	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation conference	Innovation conference	RENAISSANCE	50.90	25.64	23.58	20.54
77,663	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation conference	Innovation conference	RENAISSANCE	58.47	29.41	27.04	23.56
77,664	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board Meeting	Board Meeting	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
77,665	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trained a class	Trained a class	EMBASSY SUITES HOTEL A	29.01	13.63	12.53	10.92
77,666	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIP PI Training	OSIP PI Training	DOUBLETREE SUITES MN	25.10	12.10	11.61	10.11
77,667	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supply Chain Planning Meetings	Supply Chain Planning Meetings	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
77,668	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub - Seattle	Innovation Hub - Seattle	MAGNOLIA HOTEL DENVER	32.60	16.40	15.08	13.14
77,669	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
77,670	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
77,671	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
77,672	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	August Denver Onboarding New employee Will Sweet	August Denver Onboarding New employee Will Sweet and Training	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
77,673	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Xcel Energy board meetings.	Lodging for Xcel Energy board meetings.	HOTEL LANDING	35.96	14.47	13.30	11.59
77,674	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	XE1 Hotel	MARRIOTT DENVER WEST	7.92	2.83	2.83	2.07
77,675	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel Vtk 9	XE1 Hotel	RENAISSANCE HOTELS	28.20	10.08	10.08	7.36
77,676	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Construction Readiness - SPS Rollout	Lodging for travel down to Amarillo, TX for implementation of XE1 Construction Readiness meetings. During the trip, made sure that the local initiative sponsors were prepared for the rollout and attended the first meetings in person to make sure they ran smoothly.	EMBASSY SUITES HOTEL A	25.86	9.24	9.24	6.75
77,677	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply	XE1 Energy Supply	EMBASSY SUITES HOTEL	18.97	7.63	7.02	6.12
77,678	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Bill for Lubbock, TX	Hotel Bill for Lubbock, TX	LUBBOCK COURTYARD	15.45	6.22	5.72	4.98
77,679	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN for Lean Training	Hotel in MN for Lean Training	RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
77,680	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN	Hotel - Lean Training MN	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,681	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct reports and leadership meetings.	Direct reports and leadership meetings	HOLIDAY INN EXP DENVER	23.15	8.58	7.89	6.88
77,682	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation (CXT)	CXT Lunch and Learn, Business Systems Financial Performance Review Meetings	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
77,683	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation (CXT)	CXT Lunch and Learn, Business Systems Financial Performance Review Meetings	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
77,684	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Lean Management	Training for Lean Management	EMBASSY SUITES MINNEAPOLIS	26.38	12.97	11.93	10.39
77,685	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA	TAHA	RADISSON BLU MINNEAPOLIS	26.17	9.35	9.35	6.83

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77,685	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,686	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA RFP Demos		AC MINNEAPOLIS	22.24	7.95	7.95	5.81
77,687	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA RFP demonstrations		EMBASSY MINNPLS OTOWN	24.33	8.69	8.69	6.35
77,688	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	LEAN Training - Lubbock	Lodging during Lubbock LEAN training activities	HGI LUBBOCK	2.96	1.08	1.08	0.79
77,689	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	LEAN Training - Lubbock	Lodging during Lubbock LEAN training activities	HGI LUBBOCK	8.87	3.24	3.24	2.37
77,690	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	LEAN Training - Lubbock	Lodging during Lubbock LEAN training activities	HGI LUBBOCK	10.35	3.78	3.78	2.76
77,691	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Lubbock - Lean Training	Travel to Lubbock - Lean Training	HGI LUBBOCK	2.68	0.98	0.98	0.71
77,692	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Lubbock - Lean Training	Travel to Lubbock - Lean Training	HGI LUBBOCK	8.05	2.94	2.94	2.15
77,693	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Lubbock - Lean Training	Travel to Lubbock - Lean Training	HGI LUBBOCK	9.39	3.43	3.43	2.50
77,694	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics Training		HGI LUBBOCK	22.18	8.09	8.09	5.91
77,695	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel ASBI Team Meeting		RADISSON BLU MINNEAPOL	26.17	9.55	9.55	6.98
77,696	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edge Innovation Project Kickoff	Travel Lodging	EMBASSY SUITES	30.87	15.53	14.28	12.44
77,697	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
77,698	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings		AC MINNEAPOLIS	0.65	0.43	0.39	0.34
77,699	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings		AC MINNEAPOLIS	9.51	4.73	4.40	3.53
77,700	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings		AC MINNEAPOLIS	11.63	5.65	5.38	4.69
77,701	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Consultant attended	Safety Consultant attended NCEA Workshop	ST. JAMES HOTEL	36.78	14.80	13.61	11.86
77,702	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCEA Workshop		AC HOTEL BLOOMINGTON	21.48	7.62	6.08	5.30
77,703	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations - Contact Center Strategy Session	Hotel Accommodations - Travel to WINN for Contact Center Strategy Session	AC HOTEL BLOOMINGTON	20.88	7.40	5.91	5.15
77,704	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to WI for Contact Center Planning Se	Hotel Accommodations - Travel to WI for Contact Center Planning Session	AC HOTEL BLOOMINGTON	34.18	16.80	15.45	13.46
77,705	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session	Travel to Denver for HR-ES Strategy Session	WESTIN DENVER DOWNTOWN	2.27	1.12	1.03	0.89
77,706	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	9.09	4.47	4.11	3.58
77,707	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for HR-ES Strategy Session	human resources and employee services leadership strategy session in Denver	GRAND HYATT DENVER	24.42	12.01	11.04	9.62
77,708	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session		EMBASSY SUITES	1.96	0.79	0.73	0.63
77,709	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session		EMBASSY SUITES	7.84	3.15	2.90	2.53
77,710	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR-ES Leadership Strategy Session		EMBASSY SUITES	21.07	8.48	7.80	6.79
77,711	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Automation and Alleryx Discussions		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
77,712	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Automation and Alleryx Discussions		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
77,713	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Automation and Alleryx Discussions		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
77,714	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Denver Strategy Session		THE MAVEN	35.23	14.18	13.03	11.36
77,715	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee engagement, SOX	Employee engagement/meetings and SOX control review with staff	BEST WESTERN NORMANDY	15.25	5.52	5.52	4.81
77,716	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in NSP during ADMS 2 go live workshop		AC MINNEAPOLIS	24.87	9.00	9.00	7.84
77,717	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CA		HILTON GARDEN INN MONT	30.49	12.27	11.28	9.83
77,718	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	pilot corporate aircraft to transport execs to CA		HILTON GARDEN INN MONT	30.49	12.27	11.28	9.83
77,719	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN		EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
77,720	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Security		THE CURTIS	7.16	2.88	2.65	2.31
77,721	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Security		THE CURTIS	21.03	8.46	7.78	6.78
77,722	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	30.87	12.42	11.42	9.85
77,723	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	30.87	12.42	11.42	9.85
77,724	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BOP		THE MAVEN	1.99	0.80	0.74	0.64
77,725	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BOP		THE MAVEN	3.90	1.57	1.44	1.26
77,726	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BOP		THE MAVEN	7.96	3.20	2.95	2.57
77,727	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comm Ops BIA/BOP		THE MAVEN	21.38	8.61	7.91	6.85
77,728	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	OSIPI PI Training		DOUBLETREE SUITES MN	25.10	12.62	11.61	10.11
77,729	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	1,220.00	599.77	551.52	480.54
77,730	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Construction Readiness - SPS Rollout	Lodging for travel down to Amarillo, TX for implementation of XE1 Construction Readiness meetings. During the trip, made sure that the local initiative sponsors were prepared for the rollout and attended the first meetings in person to make sure they ran smoothly.	EMBASSY SUITES HOTEL A	25.86	9.24	9.24	6.75
77,731	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	MINNEAPOLIS HOTEL STAY FOR HUMAN RESOURCES		MOXY MINNEAPOLIS DOWNT	53.92	21.70	19.95	17.38
77,732	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training minneapolis		AC MINNEAPOLIS	52.38	21.08	19.38	16.80
77,733	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean cohort training		AC MINNEAPOLIS	44.48	17.90	16.46	14.34
77,734	SumTotal	XES	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Management Training in MN		HILTON GARDEN INN OK	17.52	8.61	7.92	6.90
77,735	SumTotal	XES	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	28.94	11.64	10.71	9.33
77,736	SumTotal	XES	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	This was an overcharge for which they credited back. One receipt contains both transactions.	EMBASSY SUITES	28.94	11.64	10.71	9.33
77,737	SumTotal	XES	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Denver Cyber meeting		THE MAVEN	35.23	14.18	13.03	11.36
77,738	SumTotal	XES	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Cyber Security Strategy Session		THE MAVEN	35.23	14.18	13.03	11.36
77,739	SumTotal	XES	2019-08-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Travel for Contact Center Planning Sess	Hotel Accommodations - Travel for Contact Center Planning Session	AC HOTEL BLOOMINGTON	22.10	7.84	6.25	5.45
77,740	SumTotal	XES	2019-08-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for strategy session		WESTIN DENVER DOWNTOWN	68.36	33.61	30.90	26.93
77,741	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020-2024 Budget Rollout	Hotel near Fargo Service Center for face to face meeting associated with 2020-2024 budget rollout meeting.	RADISSON-FARGO	3.21	3.21	3.21	2.80
77,742	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020-2024 Budget Rollout	Hotel near Fargo Service Center for face to face meeting associated with 2020-2024 budget rollout meeting.	RADISSON-FARGO	8.03	8.03	8.03	7.00
77,743	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	WorkStudio 9.2 Rollout		ROSEVILLE FFLD/HANDSTE	9.62	9.62	9.62	8.38
77,744	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Res Small Biz Strategic Planning Session	Hotel overnight	RADISSON BLU MINNEAPOL	15.35	15.35	15.35	15.35
77,745	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.17	4.17	4.17	3.05
77,746	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.46	4.46	4.46	3.26
77,747	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	13.90	13.90	13.90	10.16
77,748	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	training new employee in Safety	hotel expense while in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
77,749	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Centricity Training		AC MINNEAPOLIS	62.11	22.02	17.57	15.31
77,750	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply	Customer Centricity Training Sprint 2 in MPLS	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.52
77,751	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Architecture/Salesforce Integrations		AIRBND/HMBA/XCROSS	11.65	4.69	4.31	3.76
77,752	SumTotal	XES	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Architecture/Salesforce Integrations		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,753	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	COULED Meetings		EMBASSY SUITES	7.71	7.71	7.71	6.72
77,754	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for North Managers meeting	Hotel for North Managers meeting	RADISSON BLU MOA	10.64	10.64	10.64	7.78
77,755	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for North Managers meeting	Hotel for North Managers meeting	RADISSON BLU MOA	11.44	11.44	11.44	8.36

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
77,756	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in NSP		MARRIOTT MINNEAPOLIS C	12.49	12.49	12.49	9.07
77,757	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in NSP		MARRIOTT MINNEAPOLIS C	13.68	13.68	13.68	9.94
77,758	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Google in Chicago		ACE HOTEL CHICAGO	34.28	34.28	34.28	25.05
77,759	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGA Conference Houston		RESERVATIONCOUNTER.COM	7.97	7.97	7.97	6.94
77,760	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGA Conference Houston		RESERVATIONCOUNTER.COM	7.97	7.97	7.97	6.94
77,761	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.17	4.17	4.17	3.05
77,762	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.46	4.46	4.46	3.26
77,763	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	13.90	13.90	13.90	10.16
77,764	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront 86 Parts Inventory		QUALITY INN ASHLAND	15.60	15.60	15.60	11.40
77,765	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ELO strategic meetings		May Hotels	28.65	12.61	11.60	10.10
77,766	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACEC WEE Conference Presentation		RESIDENCE INN BY MARRIOTT	30.71	15.08	13.86	12.08
77,767	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT Project Work		RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
77,768	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended VM World Conference	Attended VM World Conference	HOTEL WHITCOMB	81.54	41.01	37.71	32.86
77,769	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department all hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of the leadership team.	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
77,770	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Quarterly Meeting	Denver Travel - Quarterly Meeting	HYATT REGENCY DENVER C	35.29	14.20	13.06	11.38
77,771	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting		THE MAVEN	1.99	0.80	0.74	0.64
77,772	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting		THE MAVEN	3.90	1.57	1.44	1.26
77,773	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting		THE MAVEN	7.96	3.20	2.95	2.57
77,774	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	legal department quarterly meeting		THE MAVEN	21.38	8.60	7.91	6.89
77,775	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly General Counsel Meeting	Denver Quarterly General Counsel Meeting	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
77,776	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 2	CXT Sprint 2	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,777	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Shangri-La Pilot training new employee in Safety	Hotel expense while in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOLIS	26.17	12.87	11.83	10.31
77,778	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Litiken Mtg. LDC, Denver 8/26	Litiken Mtg. Denver LDC, 8/26 - hotel stay	EMBASSY SUITES	30.87	15.18	13.96	12.16
77,779	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Staff Meetings and Fall Assessments		SHERATON	10.62	5.22	4.80	4.18
77,780	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Content team meetings		THE CURTIS	28.19	11.34	10.43	9.09
77,781	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	0.94	0.29	0.26	0.22
77,782	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	2.00	0.92	0.74	0.64
77,783	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
77,784	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
77,785	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		COURTYARD BY MARRIOTT	18.96	6.72	5.36	4.67
77,786	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
77,787	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
77,788	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
77,789	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
77,790	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Planning	Strategy Planning - Hotel portion for Credit and Collections Director Strategy Planning Session	EMBASSY SUITES HOTEL A	20.54	7.28	5.61	5.05
77,791	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX AC HOTEL IN MSP MN	CX AC HOTEL IN MSP MN	AC MINNEAPOLIS	62.11	22.02	17.57	15.31
77,792	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Yoon Setting Meetings with Employees	Hotel Stay in Amarillo	DRURY INN AMARILLO	14.25	5.05	4.03	3.51
77,793	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	DRURY INN AMARILLO	5.70	2.02	1.61	1.41
77,794	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	DRURY INN AMARILLO	8.55	3.03	2.42	2.11
77,795	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo with BSC Call Center Reps	Training in Amarillo with BSC Call Center Reps	DRURY INN AMARILLO	5.70	2.02	1.61	1.41
77,796	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo with BSC Call Center Reps	Training in Amarillo with BSC Call Center Reps	DRURY INN AMARILLO	8.55	3.03	2.42	2.11
77,797	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting with Quality Assurance Outsourcing vendor		ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
77,798	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Centre Point for iCor Meetings	Travel to Centre Point for iCor Meetings	COURTYARD ROSEVILLE	15.98	5.67	4.52	3.94
77,799	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	overnight for safety observations	safety observations for meter reader and collector out of Fargo service center. Conf. # 240576	BW KELLY INN AND SUITE	9.36	7.88	6.29	5.48
77,800	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO team meeting in Denver	Travel to CCFO team meeting in Denver	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
77,801	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Jeff Seleske while in AMA for Candis's offsite	Lodging for Jeff Seleske while in AMA for Candis's offsite	EMBASSY SUITES HOTEL A	20.54	7.28	5.61	5.05
77,802	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver team visit for August	Monthly Denver team visit for August	THE MAVEN	35.23	15.94	14.66	12.77
77,803	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Office Visit - August 2019	Hotel stay during Minneapolis Office Visit - August 2019	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,804	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for conference - one of the main coordinators; up early and up late to support	Hotel stay for conference - one of the main coordinators; up early and up late to support	RADISSON BLU MOA	23.09	11.35	10.44	9.09
77,805	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients.	Meetings with key clients.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76
77,806	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sox Walkthroughs - Hotel	Hotel in Denver for Sox Walkthroughs and Training	THE MAVEN	1.99	0.80	0.74	0.64
77,807	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sox Walkthroughs - Hotel	Hotel in Denver for Sox Walkthroughs and Training	THE MAVEN	7.96	3.20	2.95	2.57
77,808	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sox Walkthroughs - Hotel	Hotel in Denver for Sox Walkthroughs and Training	THE MAVEN	21.38	8.60	7.91	6.89
77,809	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshop		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,810	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel in Denver for CCI Meetings	RESIDENCE INN BY MARRIOTT	30.71	10.32	9.49	8.27
77,811	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meetings	Two night hotel	THE MAVEN	35.23	14.19	13.03	11.36
77,812	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 8/26 through 8/28	Hotel room tax re: MN trip from 8/26 through 8/28 for internal meetings	EMBASSY MINNPLUS OTOWN	24.33	9.79	9.00	7.84
77,814	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Summit Conference	UAV Summit Conference - Hotel	GRAND FORKS HAMPTON IN	15.23	6.89	6.34	5.52
77,815	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Hotel stay for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	EMBASSY SUITES PITTSBU	24.72	8.83	8.83	6.46
77,816	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	HILTONAT UNIV. PLACE	21.37	7.64	7.64	5.56
77,817	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel during conference		HAYES VALLEY INN	29.29	14.73	13.55	11.80
77,818	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	0.98	0.49	0.45	0.39
77,819	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	8.75	4.40	4.05	3.53
77,820	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	LeapGen Solution Selection Workshop	LeapGen Solution Selection Workshop Day 1	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
77,821	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
77,822	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
77,823	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	0.95	0.48	0.44	0.39
77,824	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CJT work in MSP		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
77,825	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CJT Team meeting		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
77,826	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	To attend AMI head and training	Hotel and dinner while traveling	AC HOTELS BY MARRIOTT	31.34	15.76	14.49	12.63
77,827	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	WQOPay-Sustainment & Operating Model Alignment		RADISSON BLU MINNEAPOLIS	26.17	10.53	9.68	8.44
77,828	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MNWI - XE1-CI support	Travel to MNWI - XE1-CI support - lodging	HOLIDAY INN EAU CLAIR	14.85	5.31	5.31	3.88

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77,829	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSFW XE1 OM Week 1 hotel		SUITES	14.04	5.02	5.02	3.67
77,830	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Trans - CI Lean Capital		DOUBLETREE HOTEL DENVR	30.07	10.74	10.74	7.85
77,831	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	RENAISSANCE HOTELS	26.30	9.40	9.40	6.87
77,832	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Develop Enterprise Sustainment & Operating Model	In person working session	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,833	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Conf. Improvement	Connection Conf. Improvement travel-hotel/Charged my personal card by mistake travel-hotel	Crown Plaza-Denver	93.59	31.45	28.92	25.20
77,834	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBND/HMADACRDS	11.65	4.69	4.31	3.76
77,835	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Architecture/Salesforce Integrations	CXT Architecture/Salesforce Integrations	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,836	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Enterprise Technology Roadmap Meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,837	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
77,838	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
77,839	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
77,840	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	2.38	0.83	0.86	0.57
77,841	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT work in MSP		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
77,842	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MACT Tuning, Bayfront		HOTEL CHEQUAMEGON	7.92	2.89	2.89	2.11
77,843	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MACT Tuning, Bayfront		HOTEL CHEQUAMEGON	9.36	3.42	3.42	2.50
77,844	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Pine Meeting on Contract and Design Review		ACE HOTEL CHICAGO	34.28	12.51	12.51	9.14
77,845	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay for NSP visit and UP meeting.	SUITES	4.02	4.02	4.02	2.92
77,846	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay for NSP visit and UP meeting.	SUITES	9.21	9.21	9.21	6.69
77,847	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for North Managers meeting	Hotel for Nuclear meetings	RADISSON BLU MOA	10.64	10.64	10.64	7.78
77,848	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for North Managers meeting	Hotel for Nuclear meetings	RADISSON BLU MOA	11.44	11.44	11.44	8.36
77,849	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	LCO Negotiations		FITGERS INN	24.97	24.97	24.97	21.76
77,850	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in NSP		MARRIOTT MINNEAPOLIS C	12.49	12.49	12.49	9.07
77,851	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in NSP		MARRIOTT MINNEAPOLIS C	13.68	13.68	13.68	9.94
77,852	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Google Meetings in Chicago		DOUBLETREE ROSEMONT	26.76	26.76	26.76	19.56
77,853	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alexis Kowalik - Substation Inspection Trip	Alexis Kowalik hotel stay for substation inspection trip to South Dakota.	COUNTRY INN AND SUITES	1.00	1.00	1.00	0.73
77,854	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Andrew Fialkowski - Substation Inspection Trip	Andrew Fialkowski - Substation Inspection Trip Hotel stay	DAYS INNS/DAYSTOP	2.72	2.72	2.72	1.99
77,855	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Andrew Fialkowski Substation Inspection Trip	Andrew Fialkowski Substation Inspection Trip Hotel	SUPER 8	3.59	3.59	3.59	2.62
77,856	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alexis Kowalik - Substation Inspection Trip	Alexis Kowalik hotel stay for substation inspection trip to South Dakota	COUNTRY INN AND SUITES	5.31	5.31	5.31	3.88
77,857	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Arson API and NDE support		HOLIDAY INN EXPRESS BR	12.93	12.93	12.93	9.45
77,858	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.17	4.17	4.17	3.05
77,859	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.46	4.46	4.46	3.26
77,860	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	13.90	13.90	13.90	10.16
77,861	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront #6 Parts Inventory		QUALITY INN ASHLAND	15.60	15.60	15.60	11.40
77,862	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ELO strategic meetings		Maya Hotels	28.27	13.90	12.78	11.14
77,863	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT Project Work		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
77,864	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend VM World Conference	Attend VM World Conference	HOTEL WHITCOMB	81.54	41.01	37.71	32.86
77,865	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly General Counsel Meeting		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
77,866	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		Four Seasons	2.08	0.84	0.77	0.67
77,867	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		Four Seasons	8.32	3.35	3.08	2.68
77,868	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Legal Department Quarterly Meeting		Four Seasons	22.36	9.00	8.27	7.21
77,869	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MN Case Rate & CXT Meetings/Exo 78389	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,870	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM Monthly Travel		AC MINNEAPOLIS	45.00	18.11	16.65	14.51
77,871	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXTA and A BSFO SharePoint Pilot	CXT Sprint 2	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,872	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	training new employee in Safety	hotel expense while in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
77,873	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Staff Meetings and Fall Assessments		SHERATON	10.62	5.22	4.80	4.18
77,874	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Content team meetings		THE CURTIS	26.19	11.34	10.43	9.09
77,875	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.20
77,876	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
77,877	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
77,878	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Session		EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
77,879	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		COURTYARD BY MARRIOTT	6.72	5.36	4.67	4.04
77,880	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
77,881	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
77,882	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
77,883	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
77,884	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Planning	Hotel portion for Credit and Collections Director Strategy Planning Session.	EMBASSY SUITES HOTEL A	20.54	7.28	6.81	5.06
77,885	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Setting Meetings with Employees	Hotel Stay in Amarillo	DRURY INN AMARILLO	14.25	5.05	4.03	3.51
77,886	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	DRURY INN AMARILLO	5.70	2.02	1.61	1.41
77,887	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	DRURY INN AMARILLO	8.55	3.03	2.42	2.11
77,888	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo with BSC Call Center Reps	Training in Amarillo with BSC Call Center Reps	DRURY INN AMARILLO	5.70	2.02	1.61	1.41
77,889	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting with Quality Assurance Outsource vendor		ROSEVILLE FFL/DNANDSTE	12.55	4.45	3.55	3.09
77,890	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety observations	Safety observations with meter reader and collector in Grand Forks. Conf. # 502767990-01	BEST WESTERN OF GRAND	8.36	7.04	5.62	4.89
77,891	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety observations	Safety observations with meter reader and collector in Grand Forks. Conf. # 502767990-01	BEST WESTERN OF GRAND	79.60	67.01	53.47	46.59
77,892	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCFO team meeting in Denver	Travel to CCFO team meeting in Denver	HOLIDAY INN LAKEWOOD	8.93	3.16	2.52	2.20
77,893	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Jeff Seleske while in AMA for offsite	Lodging for Jeff Seleske while in AMA for Candis's offsite	EMBASSY SUITES HOTEL A	20.54	7.28	5.81	5.06
77,894	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Denver team visit for August	Monthly Denver team visit for August	THE MAVEN	35.23	15.94	14.66	12.77
77,895	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Office Visit - August 2019	Hotel stay during Minneapolis Office Visit - August 2019	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,896	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for conference - one of the main coordinators, up early and up late to support	Meetings with key clients.	RADISSON BLU MOA	23.09	11.35	10.44	9.09
77,897	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients.		AC MINNEAPOLIS	22.24	10.03	10.05	8.76
77,898	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRSP meeting		AC MINNEAPOLIS	22.24	10.03	10.05	8.76
77,899	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOx Walkthroughs - Hotel	Hotel in Denver for SOx Walkthroughs and Training	THE MAVEN	1.99	0.80	0.74	0.64
77,900	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOx Walkthroughs - Hotel	Hotel in Denver for SOx Walkthroughs and Training	THE MAVEN	7.96	3.20	2.95	2.57
77,901	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOx Walkthroughs - Hotel	Hotel in Denver for SOx Walkthroughs and Training	THE MAVEN	21.38	8.60	7.91	6.89

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77,902	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Career aspirations conversations		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,903	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshop		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,904	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CCI Meetings		RESIDENCE INN BY MARRIOTT DENVER	30.71	10.32	9.49	8.27
77,905	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exec. Dist. Dear Timing workshop/Denver	Hotel room for one night while in Denver, CO for Electric & Gas Distribution Designer workshop.	CP DENVER	32.01	11.58	11.58	10.09
77,906	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Training Development Workshop		HYATT REGENCY DENVER C	21.96	7.94	7.94	6.92
77,907	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot overnight stay in Minneapolis, MN	Overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	THE LODGE AT CROOKED L	7.87	3.17	2.91	2.54
77,908	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN		THE LODGE AT CROOKED L	7.87	3.17	2.91	2.54
77,909	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: Cyber Mutual Assistance meeting	Hotel room tax re: Cyber Mutual Assistance meeting from 8/27 through 8/30	MARRIOTT PITTSBURGH CI	27.86	11.21	10.31	8.98
77,910	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Meetings		THE MAVEN	35.23	14.18	13.03	11.36
77,911	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team strategy meetings	Two night hotel	THE MAVEN	35.23	14.18	13.03	11.36
77,912	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 8/26 through 8/28	Hotel room tax re: MN trip from 8/26 through 8/28 for internal meetings	EMBASSY MINNPLUS DTOWN	24.33	9.79	9.00	7.84
77,913	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		SPRINGHILL SUITES CHIC	35.69	16.15	14.65	12.94
77,914	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Summit Conference	UAV Summit Conference - Hotel	GRAND FORKS HAMPTON IN	15.23	6.89	6.34	5.52
77,915	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Hotel stay for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	EMBASSY SUITES PITTSBU	24.72	8.83	8.83	6.46
77,916	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	HILTONAT UNIV. PLACE	21.37	7.64	7.64	5.58
77,917	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during conference		HAYES VALLEY INN	29.29	14.73	13.55	11.80
77,918	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	0.98	0.49	0.45	0.39
77,919	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	8.75	4.40	4.05	3.53
77,920	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings		RADISSON HOTELS	19.59	9.85	9.06	7.89
77,921	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team meeting		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
77,922	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	To attend AMI head end training	Hotel and dinner while traveling	AC HOTELS BY MARRIOTT	31.34	15.76	14.49	12.63
77,923	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	City Check In/Operations Strategy Mtg		FOUR SEASONS DENVER	32.76	16.48	15.15	13.20
77,924	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WOPay Sustainment & Operating Model Alignment		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,925	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MNWI - XE1-CI support	Travel to MNWI - XE1-CI support	HOLIDAY INN EAU CLAIR	14.85	5.31	5.31	3.88
77,926	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPW XE1 OM Week 1 hotel		SUITES	14.04	5.02	5.02	3.67
77,927	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo XE1 Trans - CI Loan Capital		DOUBLETREE HOTEL DENVR	30.07	10.74	10.74	7.85
77,928	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	RENAISSANCE HOTELS	27.72	9.91	9.91	7.24
77,929	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Develop Enterprise Sustainment & Operating Model	In person working session	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,930	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMB4XC8DS	11.65	4.69	4.31	3.76
77,931	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics Training	Hotel charges	RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
77,932	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Sustainment model development/Elio 70640	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,933	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Architecture/Salesforce Integrations	CXT Architecture/Salesforce Integrations	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,934	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Enterprise Technology Roadmap Meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
77,935	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
77,936	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	LeapGen Solution Selection Workshop	LeapGen Solution Selection Workshop Day 1	RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
77,937	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MACT Tuning, Bayfront		HOTEL CHEQUAMEGON	7.92	2.89	2.89	2.11
77,938	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MACT Tuning, Bayfront		HOTEL CHEQUAMEGON	9.36	3.42	3.42	2.50
77,939	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Pine Meeting on Contract and Design Review		ACE HOTEL CHICAGO	34.28	12.51	12.51	9.14
77,940	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay for NSP visit and UP meeting.	SUITES	4.02	4.02	4.02	2.92
77,941	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay for NSP visit and UP meeting.	SUITES	9.21	9.21	9.21	6.69
77,942	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	LCO Negotiations		PITGERS INN	24.97	24.97	24.97	21.76
77,943	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Andrew Fialkowski - Substation Andrew Fialkowski - Substation Inspection Trip Hotel stay	Inspection Trip Hot	DAYS INNSDAYSTOP	2.47	2.47	2.47	1.81
77,944	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.17	4.17	4.17	3.05
77,945	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	4.46	4.46	4.46	3.26
77,946	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Generator Users Group		MARRIOTT ST LOUISGRAND	13.90	13.90	13.90	10.16
77,947	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ELO strategic meetings		Maya Hotels	23.01	11.31	10.40	9.06
77,948	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT Project Work		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
77,949	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops/Hoshin Session-Strategic Initiatives	Ops/Hoshin Session-Strategic Initiatives	SUITES	3.28	1.65	1.52	1.32
77,950	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended VM World Conference	Attended VM World Conference	HOTEL WHITCOMB	80.23	40.35	37.11	32.33
77,951	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional conference		GRAND FORKS HAMPTON IN	12.15	4.89	4.50	3.92
77,952	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy & Federal Affairs Team Meeting		COURTYARD BY MARRIOTT	31.34	4.81	4.81	4.19
77,953	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXTA and a BSFO SharePoint Pilot	CXT Sprint 2	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
77,954	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Resource Planning team visit		AC MINNEAPOLIS	22.24	8.11	7.46	6.50
77,955	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	training new employee in Safety	hotel expense while in Minneapolis to train new administrative assistant	RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
77,956	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Staff Meetings and Fall Assessments		SHERATON	10.62	5.22	4.80	4.18
77,957	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
77,958	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	2.00	0.92	0.74	0.64
77,959	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
77,960	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for strategy planning sessions.	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
77,961	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Planning	Strategy Planning - Hotel portion for Credit and Collections Director Strategy Planning Session	EMBASSY SUITES HOTEL A	20.54	7.28	5.61	5.00
77,962	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vision Setting Meetings with Employees	Hotel Stay in Amarillo	DRURY INN AMARILLO	13.53	4.80	3.83	3.34
77,963	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vision Setting Meetings with Employees	Hotel Stay in Amarillo	DRURY INN AMARILLO	14.25	5.05	4.03	3.51
77,964	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING		DRURY INN AMARILLO	5.70	2.02	1.61	1.41
77,965	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING		DRURY INN AMARILLO	8.55	3.03	2.42	2.11
77,966	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo with BSC Call Center Reps	Training in Amarillo with BSC Call Center Reps	DRURY INN AMARILLO	5.70	2.02	1.61	1.41
77,967	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo with BSC Call Center Reps	Training in Amarillo with BSC Call Center Reps	DRURY INN AMARILLO	8.55	3.03	2.42	2.11
77,968	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Business meeting with Quality Assurance Outsourcing vendor	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
77,969	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Denver for meetings with Distribution team	Visit to Denver for meetings with Distribution team	WESTIN DENVER DOWNTOWN	34.18	15.46	14.22	12.39

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	
77,970	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meeting		RADISSON BLU MINNEAPOL	52.34	25.73	23.66	20.62	
77,971	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for conference	Hotel stay for conference - one of the main coordinators; up early and up late to support	RADISSON BLU MOA	23.09	11.35	10.44	9.09	
77,972	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients.	Meetings with key clients.	AC MINNEAPOLIS	22.24	10.93	10.05	8.76	
77,973	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Regional Safety		SUITES	2.22	1.09	1.00	0.87	
77,974	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Lubbock		SUITES	6.66	3.27	3.01	2.62	
77,975	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Regional Safety		SUITES	7.77	3.82	3.51	3.06	
77,976	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Lubbock		AC MINNEAPOLIS	22.24	8.95	8.23	7.17	
77,977	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshop	Hotel in Denver for CCI Meetings	RESIDENCE INN BY MARRI	30.71	10.32	9.49	8.27	
77,978	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	gas meter quality performance	Hotel stay during meetings with Honeywell/American regarding meters performance which are less than 10 years old.	BEST WESTERN NORMANDY	15.39	5.57	5.57	4.85	
77,979	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Training Development		HYATT REGENCY DENVER C	21.96	7.94	7.94	6.92	
77,980	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop	mgmt mtg in MN	AC MINNEAPOLIS	19.13	8.65	7.96	6.93	
77,981	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtg in MN		AC MINNEAPOLIS	3.11	1.03	0.95	0.82	
77,982	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot overnight stay in	Overnight hotel stay in Minneapolis, MN while piloting corporate aircraft for transportation of executives	EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26	
77,983	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis, MN		EMBASSY SUITES AIRPORT	22.87	9.20	8.46	7.37	
77,984	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	MARRIOTT PITTSBURGH CI	27.86	11.21	10.31	8.98	
77,985	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: Cyber Mutual	Assistance meeting		EMBASSY SUITES AIRPORT	24.33	9.79	9.00	7.84
77,986	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SCRS Meetings	1 Night Hotel Stay	EMBASSY SUITES PITTSBU	24.72	8.83	8.83	6.46	
77,987	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Hotel stay for 2019 EEI STEP Drill Meeting in Pittsburgh, PA		HILTONAT UNIV. PLACE	21.37	7.64	7.64	5.58
77,988	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	AC MINNEAPOLIS	22.24	7.95	7.95	5.81	
77,989	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Team Staff	Lodging while on travel to MN for Leadership Team Staff travel dates 8/28-8/29/19	THE MAVEN	35.23	5.41	5.41	4.71	
77,990	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Staff Meeting		THE MAVEN	1.99	0.31	0.31	0.27	
77,991	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		THE MAVEN	3.90	0.60	0.60	0.52
77,992	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		THE MAVEN	7.96	1.22	1.22	1.06
77,993	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		THE MAVEN	21.38	3.28	3.28	2.86
77,994	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		FOUR SEASONS DENVER	2.08	0.32	0.32	0.28
77,995	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Department Meeting		FOUR SEASONS DENVER	8.32	1.28	1.28	1.11	
77,996	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Department Meeting		FOUR SEASONS DENVER	22.36	3.43	3.43	2.99	
77,997	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Department Meeting		THE MAVEN	35.23	5.41	5.41	4.71	
77,998	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	P&FA Staff Meeting travel hotel stay		HILTON HOTELS	62.44	25.20	23.18	20.19	
77,999	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting		THE RITZ-CARLTON DENVE	43.16	17.42	16.02	13.96	
78,000	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/28-8/30 Denver Policy & Federal Affairs Dept.		HAYES VALLEY INN	25.28	14.73	13.54	11.80	
78,001	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	0.98	0.49	0.45	0.39	
78,002	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	8.75	4.40	4.05	3.53	
78,003	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	Quarterly Meetings	RADISSON HOTELS	19.59	9.85	9.06	7.89	
78,004	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Team meeting		MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55	
78,005	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Qtrly Check In/Operations Strategy Mtg		FOUR SEASONS DENVER	32.76	16.48	15.15	13.20	
78,006	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MNWI - XE1-CI support	Travel to MNWI - XE1-CI support - lodging	HOLIDAY INN EAU CLAIR	14.85	5.31	5.31	3.88	
78,007	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPW XE1 OM Week 1 hotel		SUITES	14.04	5.02	5.02	3.67	
78,008	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	RENAISSANCE HOTEL S	26.30	9.40	8.40	6.87	
78,009	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hoshin session at MDC in DEN - 08/29/19	Flow in 08/29/19 for Hoshin session in DEN	DOUBLETREE CO WESTMINS	22.43	9.02	8.30	7.23	
78,010	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMB4XCRDS	11.65	4.69	4.31	3.76	
78,011	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	EMBASSY SUITES	30.87	12.42	11.42	9.95	
78,012	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop in Denver		COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10	
78,013	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Stay for CXT / AGIS workshop		HOMEWOOD SUITES LUBBOC	21.30	10.47	9.63	8.39	
78,014	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for ES Safety Conference in Lubbock		DOUBLETREE CO WESTMINS	24.94	12.26	11.27	9.82	
78,015	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Lean Hoshin OPS planning session		HOTEL CHEQUAMEGON	7.92	2.89	2.89	2.11	
78,016	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MACT Tuning, Bayfront		HOTEL CHEQUAMEGON	9.36	3.42	3.42	2.50	
78,017	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MACT Tuning, Bayfront		MARRIOTT DENVER AIRPOR	22.27	3.42	3.42	2.98	
78,018	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy & Federal Affairs All Hands Meeting		SHERATON	0.30	0.13	0.13	0.10	
78,019	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAEMA Board Strategy Travel		SHERATON	8.26	3.60	3.60	2.62	
78,020	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NAEMA Board Strategy Travel		AC MINNEAPOLIS	19.61	7.89	7.26	6.32	
78,021	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXTA and A BSFO	CXT Sprint 2		SHERATON	10.62	5.22	4.80	4.18
78,022	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SharePoint Pilot		HOLIDAY INN EXPRESS RO	17.64	6.97	5.57	4.85	
78,023	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Staff Meetings and Fall Assessments		DRURY INN AMARILLO	5.41	1.92	1.53	1.33	
78,024	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Centre Pointe Visit	Training in Amarillo with BSC Call Center Reps		DRURY INN AMARILLO	8.12	2.88	2.30	2.00
78,025	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo with BSC Call Center Reps	Training in Amarillo with BSC Call Center Reps		COURTYARD ROSEVILLE	15.98	5.67	4.52	3.94
78,026	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Centre Pointe for iQor Meetings		AC MINNEAPOLIS	18.96	9.32	8.57	7.47	
78,027	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key clients.	Meetings with key clients.	AC MINNEAPOLIS	18.00	8.14	7.49	6.52	
78,028	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtg in MN		AC MINNEAPOLIS	136.74	61.86	56.88	49.56	
78,029	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtg in MN		AC MINNEAPOLIS	2.93	0.97	0.89	0.78	
78,030	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtg in MN		AC MINNEAPOLIS	22.26	7.37	6.77	5.90	
78,031	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: Cyber Mutual Assistance meeting	Hotel room tax re: Cyber Mutual Assistance meeting from 8/27 through 8/30	MARRIOTT PITTSBURGH CI	20.86	8.39	7.72	6.72	
78,032	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Staff Meeting		THE MAVEN	35.23	5.41	5.41	4.71	
78,033	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		THE MAVEN	1.99	0.31	0.31	0.27
78,034	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		THE MAVEN	3.90	0.60	0.60	0.52
78,035	SumTotal	XES	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for P&FA department meeting		THE MAVEN	7.96	1.22	1.22	1.06

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
78,036	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for P&FA department meeting	Travel to Denver for Policy & Federal Affairs department meeting	THE MAVEN	21.38	3.28	3.28	2.86
78,037	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Department Meeting		FOUR SEASONS DENVER	2.08	0.32	0.32	0.28
78,038	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Department Meeting		FOUR SEASONS DENVER	8.32	1.28	1.28	1.11
78,039	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Policy and Federal Affairs Department Meeting		FOUR SEASONS DENVER	22.36	3.43	3.43	2.99
78,040	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during overnight travel	Total cost of lodging during overnight business travel to Denver, CO for Policy & Federal Affairs Staff Meeting	HILTON HOTELS	62.44	25.20	23.18	20.19
78,041	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	8/28-8/30 Denver Policy & Federal Affairs Dept.	Meeting Dept. Meeting	THE RITZ-CARLTON DENVER	43.16	17.42	16.02	13.96
78,042	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	0.98	0.49	0.45	0.39
78,043	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend a technology conference	\$253 in incorrect charges will be refunded to my credit card	HOTEL ADAGIO	8.75	4.40	4.05	3.53
78,044	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings		RADISSON HOTELS	19.59	9.85	9.06	7.89
78,045	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
78,046	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
78,047	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel traveling for Hoshin	Holiday Inn Express hotel while traveling for Hoshin at MDC		12.62	5.08	4.67	4.07
78,048	SumTotal	XES	2019-08-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AIRBNB HMB4XC2DS	11.66	4.69	4.31	3.76
78,049	SumTotal	XES	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	DRURY INN AMARILLO	5.41	1.92	1.53	1.33
78,050	SumTotal	XES	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEAM VISIT TO AMARILLO FOR TRAINING	TEAM VISIT TO AMARILLO FOR TRAINING	DRURY INN AMARILLO	8.12	2.88	2.30	2.00
78,051	SumTotal	XES	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	Quarterly Meetings	RADISSON HOTELS	19.59	9.85	9.06	7.89
78,052	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investment Manager Meetings	Investment Manager Meetings	RENAISSANCE	30.00	30.00	30.00	30.00
78,053	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Litken meeting LDC Denver 8/26	Litken meeting LDC Denver 8/26, hotel stay	COURTYARD BY MARRIOTT	60.33	29.66	27.27	23.76
78,054	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting and E&EP meeting		MAGNOLIA HOTEL DENVER	1.77	0.71	0.66	0.57
78,055	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting and E&EP meeting		MAGNOLIA HOTEL DENVER	1.77	0.71	0.66	0.57
78,056	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting and E&EP meeting		MAGNOLIA HOTEL DENVER	7.08	2.86	2.63	2.29
78,057	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting and E&EP meeting		MAGNOLIA HOTEL DENVER	7.08	2.86	2.63	2.29
78,058	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting and E&EP meeting		MAGNOLIA HOTEL DENVER	19.03	7.68	7.06	6.15
78,059	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting and E&EP meeting		MAGNOLIA HOTEL DENVER	19.03	7.68	7.06	6.15
78,060	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Policy & Federal Affairs Staff Meeting DEN		COURTYARD BY MARRIOTT	62.68	9.62	9.62	8.38
78,061	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investment Manager Meetings	Investment Manager Meetings	RENAISSANCE	10.00	4.02	3.70	3.22
78,062	SumTotal	XES	2019-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in New York	Hotel stay while attending the Goldman Sachs Conference in New York City	JAMES NOMAD HOTEL NYC	34.88	15.22	15.22	11.05
78,063	SumTotal	XES	2019-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIMMOC	QIMMOC Enhancement	EMBASSY MINNAPOLIS DTOWN	17.63	8.87	8.15	7.10
78,064	SumTotal	XES	2019-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	1.89	0.69	0.69	0.50
78,065	SumTotal	XES	2019-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	7.56	2.76	2.76	2.02
78,066	SumTotal	XES	2019-09-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	20.32	7.41	7.41	5.42
78,067	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Mod Testimony	Lodging while in Roseville for testimony	Courtyard by Marriott	6.23	6.23	6.23	5.43
78,068	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wood pole inspect and treat program work on QA gas	Wood pole inspect and treat program work on QA gas	SUIT	5.14	5.14	5.14	5.14
78,069	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	TOWNEPLACE SUITES	0.41	0.41	0.41	0.36
78,070	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	TOWNEPLACE SUITES	1.64	1.64	1.64	1.43
78,071	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	TOWNEPLACE SUITES	4.41	4.41	4.41	3.84
78,072	SumTotal	XFS	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Amson Air Quality Audit	Angus Amson Air Quality audit	COUNTRY INN AND SUITES	11.99	11.99	11.99	8.76
78,073	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor Management Meeting		EXPEDIA 7499054881406	13.12	13.12	12.06	10.51
78,074	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Materials and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	COMFORT SUITES	7.21	7.21	7.21	6.28
78,075	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xcel Material & Standards Council	Hotel stay 9/3 to 9/5, Denver, CO. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	COMFORT SUITES	6.63	6.63	6.63	5.78
78,076	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		HOLIDAY INN EXP DENVER	23.15	23.15	23.15	20.17
78,077	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSOS Conference - TX		MARRIOTT MINNEAPOLIS C	5.56	5.56	5.56	4.84
78,078	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC PRC-024		HOTEL SCAMPOUS 104003547	3.89	3.89	3.89	2.94
78,079	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	drafting team meeting		LA QUINTA INNS 9186	13.37	13.37	13.37	9.77
78,080	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in New York	Hotel stay while attending the Goldman Sachs Conference in New York City	JAMES NOMAD HOTEL NYC	48.66	21.23	21.23	15.42
78,081	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions		MARRIOTT MINNEAPOLIS C	11.86	5.63	5.36	4.67
78,082	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Committee	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	12.99	6.39	5.87	5.12
78,083	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	1.99	0.80	0.74	0.64
78,084	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	3.90	1.44	1.44	1.17
78,085	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	7.96	3.20	2.95	2.57
78,086	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	21.38	8.60	7.91	6.89
78,087	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Content Marketing World conference		HILTON INTERNATIONALS	33.17	13.35	12.27	10.69
78,088	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for meetings with various teams	Travel for meetings with various teams in Denver from 09/03-09/04	WESTIN DENVER DOWNTOWN	26.64	10.72	9.86	8.59
78,089	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Barclay's Investor Conference		SHERATON NY TIMES SQ H	63.83	25.68	23.62	20.58
78,090	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Barclay's investor conference		SHERATON NY TIMES SQ H	63.83	25.68	23.62	20.59
78,091	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Council Meetings		EMBASSY SUITES	21.86	9.89	9.09	7.92
78,092	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	plot corporate aircraft to transport execs to CO		EMBASSY SUITES CO SPRG	15.80	8.36	5.85	5.09
78,093	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to CO		EMBASSY SUITES CO SPRG	15.80	8.36	5.85	5.09
78,094	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interdome Conference - Hotel	Interdome Conference - Hotel	RIO SUITES FRONT DESK	11.56	5.23	4.81	4.19
78,095	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interdome Conference - Hotel	Interdome Conference - Hotel	RIO SUITES FRONT DESK	36.26	16.41	15.09	13.15
78,096	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES SAP & Other Process Improvement Activities	-Attend meetings and support key stakeholders and end users with service entry sheet SAP process	AC MINNEAPOLIS	24.87	8.89	8.89	6.48
78,097	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/3-9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	THE BROADMOOR LODGING	30.60	12.35	11.36	9.90
78,098	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	COT Work in MSP		MARRIOTT MINNEAPOLIS C	2.48	1.25	1.15	1.00
78,099	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIMMOC Enhancement		EMBASSY MINNAPOLIS DTOWN	17.63	8.87	8.15	7.10
78,100	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings		WESTIN DENVER DOWNTOWN	29.32	14.75	13.56	11.81
78,101	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NOC/COT travel to MSP		AC MINNEAPOLIS	37.35	13.24	10.57	9.21

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
78,102	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MNWI - XE1-CI support	Travel to MNWI - XE1-CI support - lodging	STAYBRIDGE SUITES ALTO	16.31	5.63	5.63	4.26
78,103	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPW XE1 OM Week 2 hotel		SUITES	14.04	5.02	5.02	3.67
78,104	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	14.84	5.30	5.30	3.88
78,105	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SS Training at Maple Grove & Lean Basics Training	SS Training at Maple Grove & Lean Basics Training - Hotel	EMERY	20.91	8.41	7.74	6.74
78,106	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 2 Demo and PI Planning		EMBASSY MINNPLUS DTOWN	22.14	8.91	8.19	7.14
78,107	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	6.67	2.68	2.47	2.15
78,108	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 9-3-19 thru 9-5-19		MARRIOTT MINNEAPOLIS C	1.22	0.42	0.34	0.29
78,109	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 9-3-19 thru 9-5-19		MARRIOTT MINNEAPOLIS C	1.22	0.42	0.34	0.29
78,110	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work in MSP		MARRIOTT MINNEAPOLIS C	6.21	2.16	1.72	1.50
78,111	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT working sessions		RADISSON BLU MINNEAPOL	17.78	6.18	4.93	4.30
78,112	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	1.89	0.69	0.69	0.50
78,113	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	7.56	2.76	2.76	2.02
78,114	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	20.32	7.41	7.41	5.42
78,115	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel for outage support	hotel for overnight travel for outage support at Wilmath RDF plant and safety site visits	&	12.51	12.51	12.51	10.90
78,116	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		Country Inn & Suites	8.70	8.70	8.70	6.32
78,117	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	TOWNEPLACE SUITES	0.41	0.41	0.41	0.36
78,118	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	TOWNEPLACE SUITES	1.64	1.64	1.64	1.43
78,119	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support	TOWNEPLACE SUITES	4.41	4.41	4.41	3.84
78,120	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Air Quality Inspection		COUNTRY INN AND SUITES	11.52	11.52	11.52	10.04
78,121	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Material & Standards Council Travel Hotel	Xcel Energy Material & Standards Council Travel Hotel to develop Xcel Energy wide electric distribution standards.	COMFORT SUITES	7.68	7.68	7.68	6.69
78,122	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Materials and Standards Council Meeting	Material and Standards Council approval of changes and new distribution standards for Xcel Energy	COMFORT SUITES	7.21	7.21	7.21	6.28
78,123	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xcel Material & Standards Council	Hotel stay 9/3 to 9/5, Denver, CO. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	COMFORT SUITES	6.63	6.63	6.63	5.78
78,124	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Xcel Material & Standards Council		HOLIDAY INN EXP DENVER	23.15	23.15	23.15	20.17
78,125	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	5.55	5.55	5.55	4.84
78,126	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSDOS Conference - TX		HOTELSCOM015104003547	3.89	3.89	3.89	2.84
78,127	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC PRC-024		LA QUINTA INNS 0186	13.37	13.37	13.37	9.77
78,128	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	drafting loan meeting		LUBBOCK COURTYARD	2.06	1.01	0.93	0.81
78,129	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crucial Conversations		LUBBOCK COURTYARD	6.18	3.04	2.79	2.43
78,130	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crucial Conversations		LUBBOCK COURTYARD	7.21	3.54	3.26	2.84
78,131	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-attended Colorado		RADISSON HOTELS CO SPG	15.59	7.84	7.21	6.28
78,132	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Uplight meeting		HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
78,133	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	HYATT REGENCY DENVER C	28.19	11.34	10.43	9.09
78,134	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Executive Meeting	Denver Travel - Executive Meeting	MARRIOTT MINNEAPOLIS C	11.86	5.63	5.36	4.67
78,135	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Executive Safety Committee	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	12.99	6.39	5.87	5.12
78,136	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Executive Safety Committee	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	1.99	0.00	0.74	0.64
78,137	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	3.90	1.57	1.44	1.26
78,138	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	7.96	3.20	2.95	2.57
78,139	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Vendor Site Visits		THE MAVEN	21.38	8.60	7.91	6.86
78,140	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Content Marketing World conference		HILTON INTERNATIONALS	33.17	13.35	12.27	10.69
78,141	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Evan Trutt for IECA Conference	Hotel deposit for IECA conference	TRADEWINDS ISLAND RESO	25.35	11.47	10.55	9.19
78,142	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Council Meetings		EMBASSY SUITES	21.85	9.89	9.09	7.92
78,143	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	plst corporate aircraft to transport execs to CO		EMBASSY SUITES CO SPRG	15.80	6.36	5.85	5.09
78,144	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to CO		EMBASSY SUITES CO SPRG	15.80	6.36	5.85	5.09
78,145	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interdome Conference - Hotel	Interdome Conference - Hotel	RIO SUITES FRONT DESK	11.58	5.23	4.81	4.19
78,146	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interdome Conference - Hotel	Interdome Conference - Hotel	RIO SUITES FRONT DESK	36.26	16.41	15.09	13.15
78,147	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SES SAP & Other Process Improvement Activities	Attend meetings and support key stakeholders and end users with service entry sheet SAP process. Attend meetings to discuss IT related projects. Reliability & mobility network, SAP business roles issues with Transmission roles.	AC MINNEAPOLIS	24.87	8.89	8.89	6.49
78,148	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work in MSP		MARRIOTT MINNEAPOLIS C	2.48	1.25	1.15	1.00
78,149	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIMMOC	QIMMOC Enhancement	EMBASSY MINNPLUS DTOWN	17.63	8.87	8.15	7.10
78,150	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings		WESTIN DENVER DOWNTOWN	29.32	14.75	13.56	11.81
78,151	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings		AC MINNEAPOLIS	37.35	13.24	10.57	9.21
78,152	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCC/CXT travel to MSP		STAYBRIDGE SUITES ALTO	16.31	5.63	5.63	4.26
78,153	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MNWI - XE1-CI support	Travel to MNWI - XE1-CI support - lodging	SUITES	14.04	5.02	5.02	3.67
78,154	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPW XE1 OM Week 2 hotel		STAYBRIDGE SUITES ALTO	14.84	5.30	5.30	3.88
78,155	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin	Hotel for travel to support Kent's Town Hall meeting	MARRIOTT MINNEAPOLIS C	23.53	9.47	8.71	7.59
78,156	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SS Training at Maple Grove & Lean Basics Training	SS Training at Maple Grove & Lean Basics Training - Hotel	EMERY	20.91	8.41	7.74	6.74
78,157	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint 2 Demo and PI Planning		EMBASSY MINNPLUS DTOWN	22.14	8.91	8.19	7.14
78,158	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	6.67	2.68	2.47	2.15
78,159	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 9-3-19 thru 9-5-19		MARRIOTT MINNEAPOLIS C	1.22	0.42	0.34	0.29
78,160	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 9-3-19 thru 9-5-19		MARRIOTT MINNEAPOLIS C	1.22	0.42	0.34	0.29
78,161	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Work in MSP		MARRIOTT MINNEAPOLIS C	6.21	2.16	1.72	1.50
78,162	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT working sessions		RADISSON BLU MINNEAPOL	21.25	7.38	5.89	5.13
78,163	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	1.89	0.69	0.69	0.50
78,164	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	7.56	2.76	2.76	2.02
78,165	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	20.32	7.41	7.41	5.42
78,166	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business travel for interview	Hotel stay for a night at Marriott in Denver	COURTYARD BY MARRIOTT	73.77	26.92	26.92	19.67

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
78,167	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	General Electric User Group Conference		HYATT REGENCY LOST PIN	43.12	15.73	15.73	11.50
78,168	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel for outage support	hotel for overnight travel for outage support at Wilmarth RDF plant and safety site visits	&	12.51	12.51	12.51	10.90
78,169	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	WFR Monticello Labor Matter overnight 9/5	WFR - Monticello Labor Matter, overnight stay Hampton Inn - Rogers MN 9/5	HAMP INN + SUITES ROGE	8.58	8.58	7.89	6.87
78,170	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	5.88	5.88	5.88	5.12
78,171	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSOS Conference - TX	TSOS Conference - TX	HOTELSCOMBO15104003547	3.89	3.89	3.89	2.84
78,172	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NERC PRC 024		LA QUINTA INNS 0186	13.37	13.37	13.37	9.77
78,173	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	drafting team meeting	Travel to Denver to set up new Legal Secretary	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
78,174	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to set up new Legal Secretary						
78,175	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Executive Meeting	Denver Travel - Executive Meeting	HYATT REGENCY DENVER C	28.19	11.34	10.43	9.09
78,176	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting						
78,177	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		WESTIN DENVER DOWNTOWN	31.34	12.61	11.60	10.10
78,178	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis	Attending the Town Hall and Operations Staff Meeting	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
78,179	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	FCHEAM/McKinsey Meeting	9/4-5/19 Trip to DC	RADISSON BLU MINNEAPOL	22.31	8.39	8.39	7.31
78,180	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Executive Safety Committee	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT DC GEORGETOWN	29.75	11.97	11.01	9.59
78,181	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis for Executive Safety Committee	Meetings in Minneapolis - Executive Safety Committee and meetings with local unions	MARRIOTT MINNEAPOLIS C	11.23	5.52	5.08	4.42
78,182	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Content Marketing World conference						
78,183	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interdome Conference - Hotel	Interdome Conference - Hotel	HILTONINTERNATIONALS	33.17	13.35	12.27	10.69
78,184	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interdome Conference - Hotel	Interdome Conference - Hotel					
78,185	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trust Indenture		RIO SUITES FRONT DESK	11.56	5.23	4.81	4.19
78,186	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIMMOC	QIMMOC Enhancement	RIO SUITES FRONT DESK	36.26	16.41	15.09	13.15
78,187	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		SUITES	17.74	13.38	13.38	9.78
78,188	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		EMBASSY MINNPLUS DTOWN	17.63	8.87	8.15	7.10
78,189	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply CoE Workshop		HOTEL INDIGO DENVER	1.89	0.69	0.69	0.50
78,190	SumTotal	XES	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSA Change conference	Denver Travel - Executive Business	HOTEL INDIGO DENVER	7.56	2.76	2.76	2.02
78,191	SumTotal	XES	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Executive Business		HOTEL INDIGO DENVER	20.32	7.41	7.41	5.42
78,192	SumTotal	XES	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altman BMO card stolen and account closed, I used my BMO card, unable to complete hotel or flight reservations through CWT - either online or by phone. Itinerary No. 7472429903446, Magnolia Hotel Denver	Altman BMO card stolen and account closed, I used my BMO card, unable to complete hotel or flight reservations through CWT - either online or by phone. Itinerary No. 7472429903446, Magnolia Hotel Denver	WESTIN SWAN	17.69	7.12	6.55	5.70
78,193	SumTotal	XES	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis	Attending the Town Hall and Operations Staff Meeting	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
78,194	SumTotal	XES	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during RSA conference						
78,195	SumTotal	XES	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee during stay in minneapolis for meetings		RADISSON BLU MINNEAPOL	22.31	8.39	8.39	7.31
78,196	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio team meeting - 2019 objectives		WESTIN SWAN	53.63	21.66	19.92	17.35
78,197	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio team meeting - 2019 objectives		MARRIOTT MINNEAPOLIS C	24.85	11.24	10.34	9.01
78,198	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio team meeting - 2019 objectives						
78,199	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Fall EAC Meeting Lodging		WESTIN (WESTIN HOTELS)	46.08	18.54	17.05	14.85
78,200	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	Second night tax	THE RITZ-CARLTON DENVE	2.42	1.22	1.12	0.98
78,201	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	Second night room	THE RITZ-CARLTON DENVE	9.68	4.87	4.48	3.90
78,202	SumTotal	XES	2019-09-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XTO Customer Visit- TX	XTO Customer Visit- TX	THE RITZ-CARLTON DENVE	26.02	13.09	12.03	10.49
78,203	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during NCTA fall conference	THE BROADMOOR LODGING	88.15	35.47	32.61	28.42
78,204	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sept 2019 Hotel Stay for Conference	First night deposit for hotel to attend the Midcontinent Natural Gas Forum					
78,205	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Power Delivery Utilization meetings		RENAISSANCE HOTELS NAS	38.95	38.95	38.95	28.46
78,206	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCEA workshop		THE HILTON GARDEN INN	15.90	8.00	7.35	6.41
78,207	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	2.50	1.01	0.92	0.81
78,208	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	14.34	5.77	5.31	4.62
78,209	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	22.11	8.00	8.18	7.13
78,210	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Taxes		EMBASSY SUITES HOTEL A	20.59	8.28	7.62	6.64
78,211	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Safety Conf. San Diego CA 9/9 - 11		COURTYARD BY MARRIOTT	34.33	16.88	15.52	13.52
78,212	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,213	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meeting		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,214	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,215	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tecton 680 Fault Analysis Training		DOUBLETREE BY HILTON W	10.00	4.02	3.70	3.22
78,216	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tecton 680 Fault Analysis Training						
78,217	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for DRB class		HILTON GARDEN INN	13.45	5.41	4.98	4.34
78,218	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Selectors Guild Fall Forum	Site Selectors Guild Fall Forum - hotel stay	MARRIOTT DALLAS PLANO	40.03	18.11	16.65	14.51
78,219	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nashville Power Delivery & Utilization	Lodging while on travel Sept 9-11/19 for conference in TN	RENAISSANCE HOTELS NAS	38.95	13.92	13.92	10.17
78,220	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Advisory Mtg	Hotel charges while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	HOMEWOOD SUITES	38.95	13.92	13.92	10.17
78,221	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.26	0.09	0.09	0.07
78,222	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.21	0.43	0.43	0.32
78,223	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	2.76	0.99	0.99	0.72
78,224	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.35	0.13	0.13	0.09
78,225	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.61	0.58	0.58	0.42
78,226	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	3.69	1.32	1.32	0.98
78,227	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.09	0.03	0.03	0.02
78,228	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.40	0.14	0.14	0.10
78,229	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.92	0.33	0.33	0.24
78,230	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.17	0.06	0.06	0.04
78,231	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.80	0.29	0.29	0.21
78,232	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.84	0.66	0.66	0.48
78,233	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	September Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
78,234	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel		COURTYARD BY MARRIOTT - SUITES D	19.99	7.14	7.14	5.22
78,235	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		EMBASSY SUITES HOTEL A	20.28	8.16	7.50	6.54
78,236	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax				19.50	7.85	7.21	6.29

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
78,238	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Companywide Knowledge Fair set up and facilitation		EMBASSY SUITES HOTEL A	20.17	8.12	7.46	6.50
78,239	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: TX Knowledge Fair	Hotel room tax re: TX Knowledge Fair	EMBASSY SUITES HOTEL A	20.17	8.12	7.46	6.50
78,240	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	1.77	1.77	1.77	1.48
78,241	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	2.88	2.88	2.88	2.42
78,242	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	3.10	3.10	3.10	2.60
78,243	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	1.77	1.77	1.77	1.54
78,244	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	2.87	2.87	2.87	2.50
78,245	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	3.09	3.09	3.09	2.69
78,246	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/9-9/12/19)	Conference for Utility Airborn Conference (UAA) "Trees & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTONHOTELS	1.77	1.77	1.77	1.54
78,247	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/9-9/12/19)	Conference for Utility Airborn Conference (UAA) "Trees & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTONHOTELS	2.88	2.88	2.88	2.51
78,248	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/9-9/12/19)	Conference for Utility Airborn Conference (UAA) "Trees & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTONHOTELS	3.10	3.10	3.10	2.70
78,249	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		SUITES A	9.02	9.02	9.02	6.55
78,250	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCTA Hotel	Hotel for National Coal Transportation Association fall conference.	SONESTA HOTELS	10.85	10.85	10.85	7.88
78,251	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	3.50	3.50	3.50	2.54
78,252	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	5.54	5.54	5.54	4.02
78,253	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)	Hotel associated with travel to Denver for interviews, 9/9-12.	EMBASSY SUITES	30.87	30.87	30.87	26.90
78,254	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sept 2019 Hotel Stay for Conference	Remaining Balance for hotel to attend the Midcontinent Natural Gas Forum	MARRIOTT CHICAGO M MIL	26.02	26.02	26.02	18.90
78,255	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - Sept 2019		RENAISSANCE HOTEL INDI	16.11	16.11	16.11	14.04
78,256	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Power Delivery Utilization meetings		RENAISSANCE HOTELS NAS	38.95	38.95	38.95	28.46
78,257	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Insurance Meeting		SHERATON SUITES WILMIN	3.58	3.58	3.29	2.87
78,258	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Electric Insurance Meeting		SHERATON SUITES WILMIN	14.32	14.32	13.17	11.47
78,259	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Centricity Training		HOLIDAY INN EXPRESS	8.26	8.26	7.80	6.82
78,260	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Madison for EV Workshop		HAMPTON INN	8.59	8.59	8.59	6.59
78,261	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Frango site visit		COUNTRY INN AND SUITES	7.98	7.98	7.98	6.95
78,262	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		SUITES D	4.47	4.47	4.47	3.89
78,263	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Geo Projects Quarterly Working Group		HOTEL INDO DENVER	7.14	7.14	7.14	6.22
78,264	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ELO planning meetings		RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
78,265	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCEA workshop	NCEA workshop	THE HILTON GARDEN INN	15.90	8.00	7.35	6.41
78,266	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Executives Meetings	Denver Travel - Meet with Direct Reports twice 1756915	HYATT REGENCY DENVER C	77.02	30.99	28.50	24.83
78,267	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	TX Knowledge Fair 091119 Eolo 55700	COURTYARD BY MARRIOTT	19.28	7.76	7.13	6.22
78,268	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	TX Knowledge Fair 091119 Eolo # 80933	AC MINNEAPOLIS	54.10	21.77	20.02	17.44
78,269	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	2.50	1.01	0.92	0.80
78,270	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	14.34	5.77	5.31	4.62
78,271	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Meeting	9/8-11/19 Stay	RENAISSANCE HOTELS NAS	22.11	8.90	8.18	7.13
78,272	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver/CXT Working Sessions		THE CURTIS	7.16	2.88	2.65	2.31
78,273	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver/CXT Working Sessions		THE CURTIS	21.03	8.46	7.78	6.78
78,274	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at New Hire Orientation		AC MINNEAPOLIS	22.24	8.11	7.46	6.50
78,275	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MARC Training Waltham, MA 9/11-12	MARC Training Waltham, MA 9/11-12 - hotel stay 3 nights	EMBASSY SUITES WALTHAM	27.96	13.75	12.64	11.01
78,276	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Safety Conf. San Diego CA 9/9 - 11	National Safety Conference - San Diego CA 9/9 - 11	COURTYARD BY MARRIOTT	34.33	16.88	15.52	13.52
78,277	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,278	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	26.50	9.40	7.50	6.53
78,279	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,280	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	26.50	9.40	7.50	6.53
78,281	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,282	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	26.50	9.40	7.50	6.53
78,283	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization	AC MINNEAPOLIS	1.00	0.15	0.14	0.12
78,284	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization	AC MINNEAPOLIS	11.20	1.72	1.58	1.38
78,285	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Financial Officer Organization	AC MINNEAPOLIS	13.69	2.10	1.93	1.68
78,286	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	New York - EIP meetings		THE RENWICK HOTEL NYC	81.74	24.84	22.64	19.99
78,287	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Intro		EMBASSY SUITES	29.60	14.06	12.93	11.27
78,288	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs	Hotel in Denver for SOX Walkthroughs.	COURTYARD BY MARRIOTT	1.99	0.80	0.74	0.64
78,289	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs	Hotel in Denver for SOX Walkthroughs.	COURTYARD BY MARRIOTT	7.96	3.20	2.95	2.57
78,290	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOX Walkthroughs	Hotel in Denver for SOX Walkthroughs.	COURTYARD BY MARRIOTT	21.39	8.61	7.91	6.90
78,291	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for Business Meetings		RADISSON BLU MINNEAPOL	26.17	11.84	11.84	10.32
78,292	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.26
78,293	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,294	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meeting		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,295	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	15.00	14.09	14.09	12.81
78,296	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Testron 680 Fault Analysis Training		DOUBLETREE BY HILTON W	10.00	4.02	3.70	3.22
78,297	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport executives to MN		EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
78,298	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Testron 680 Fault Analysis Training		DOUBLETREE BY HILTON W	9.99	4.02	3.70	3.22
78,299	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN		EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
78,300	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall AGA Peer Review		THE HOTEL ALEX JOHNSON	2.00	0.80	0.74	0.64
78,301	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall AGA Peer Review		THE HOTEL ALEX JOHNSON	4.25	1.71	1.57	1.37
78,302	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall AGA Peer Review		THE HOTEL ALEX JOHNSON	13.79	5.55	5.10	4.45
78,303	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRII class		HILTON GARDEN INN	27.27	10.97	10.09	8.79
78,304	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRII class		HILTON GARDEN INN	26.80	10.87	10.09	8.79
78,305	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	1.19	0.47	0.44	0.38
78,306	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	2.94	1.18	1.09	0.95
78,307	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	8.81	3.54	3.26	2.84
78,308	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	10.28	4.14	3.80	3.31
78,309	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Security Peer Review		THE HOTEL ALEX JOHNSON	8.04	3.51	3.19	2.80
78,310	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSG Fall Forum Hotel		MARRIOTT DALLAS PLANO	28.39	12.84	11.81	10.29
78,311	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT DALLAS PLANO	28.39	12.84	11.81	10.29

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
78,312	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Selectors Guild Fall Forum	Site Selectors Guild Fall Forum - hotel stay	MARRIOTT DALLAS PLANO	49.72	22.49	20.68	18.02
78,313	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nashville Power Delivery & Utilization	Lodging while on travel Sept 9-11/19 for conference in TN	RENAISSANCE HOTELS NAS	38.95	13.92	13.92	10.17
78,314	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Advisory Mtg	Hotel charges while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	HOMEWOOD SUITES	38.95	13.92	13.92	10.17
78,315	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.26	0.09	0.09	0.07
78,316	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.21	0.43	0.43	0.32
78,317	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	2.76	0.99	0.99	0.72
78,318	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.35	0.13	0.13	0.09
78,319	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.61	0.58	0.58	0.42
78,320	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	3.69	1.32	1.32	0.96
78,321	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.09	0.03	0.03	0.02
78,322	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.40	0.14	0.14	0.10
78,323	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.92	0.33	0.33	0.24
78,324	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Habitat working group		HILTON HOTELS	61.96	46.74	46.74	34.15
78,325	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Staff meeting to discuss CMO transition to	Overnight stay for early morning meeting before I flew to Denver for XE1 initiativeC	RADISSON BLU MINNEAPOL	13.08	9.87	9.87	7.21
78,326	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.17	0.06	0.06	0.04
78,327	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.80	0.29	0.29	0.21
78,328	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.84	0.66	0.66	0.48
78,329	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	99-910 MN ESCC & Executive Committee	ESCC = Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS C	26.17	10.56	9.71	8.46
78,330	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Fair		COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
78,331	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
78,332	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oracle Hardware meeting		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
78,333	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	September Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
78,334	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train new employee, scale Agile	Hotel	COURTYARD BY MARRIOTT	2.12	1.07	0.98	0.85
78,335	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train new employee, scale Agile	Hotel	COURTYARD BY MARRIOTT	8.48	4.27	3.92	3.42
78,336	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Train new employee, scale Agile	Hotel	COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
78,337	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	0.58	0.29	0.27	0.23
78,338	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	0.58	0.29	0.27	0.23
78,339	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	3.46	1.74	1.60	1.39
78,340	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	7.94	3.99	3.67	3.20
78,341	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire - NSW	Lodging in Eau Claire, WI	STAYBRIDGE SUITES ALTO	16.31	5.83	5.83	4.26
78,342	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI support		STAYBRIDGE SUITES ALTO	14.84	5.30	5.30	3.88
78,343	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin	Overnight stay for early morning meeting before I flew to Denver for XE1 initiativeC	RADISSON BLU MINNEAPOL	13.09	4.68	4.68	3.42
78,344	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
78,345	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO XE1 Loan Capital		DOUBLETREE HOTEL DENVR	36.37	13.00	13.00	9.58
78,346	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Sustainment	Hotel while in Minneapolis for BOC meetings	RENAISSANCE MLPS	22.62	7.60	6.99	6.09
78,347	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution BIC team meeting	Hotel stay to attend BIC team meeting and to attend the Shorewood mobility roadshow	RENAISSANCE MLPS	22.62	7.60	6.99	6.09
78,348	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department meeting in MN	2 night stay for department meetings at Rice Street and 414 Nicollet	RENAISSANCE MLPS	22.62	7.60	6.99	6.09
78,349	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Minneapolis for staff meeting and knowledge transfer		RENAISSANCE MLPS	2.17	0.73	0.67	0.58
78,350	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in MN for staff meeting	Hotel stay while in Minneapolis for staff meeting and knowledge transfer	RENAISSANCE MLPS	22.62	7.60	6.99	6.09
78,351	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort 8 loan training	Cohort 8 loan training	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
78,352	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort 8 loan training	Cohort 8 loan training	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
78,353	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training	Loan Training	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
78,354	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training	Loan Training	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
78,355	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training	Loan Training	AC MINNEAPOLIS	8.51	3.53	3.52	3.07
78,356	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training	Loan Training	AC MINNEAPOLIS	11.63	4.80	4.30	3.75
78,357	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Loan Education		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
78,358	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		AC MINNEAPOLIS	26.19	10.54	9.69	8.44
78,359	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Loan Training Cohort 8	loan training travel	DOUBLETREE SUITES MN	28.53	11.48	10.56	9.20
78,360	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Loan Training MN	Hotel - Loan Training MN	COURTYARD BY MARRIOTT	24.20	9.74	8.95	7.80
78,361	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
78,362	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
78,363	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT working sessions		RADISSON BLU MINNEAPOL	26.17	9.09	7.26	6.32
78,364	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	2019 Knowledge Fair	EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.29
78,365	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Companywide Knowledge Fair set up and facilitation		EMBASSY SUITES HOTEL A	20.17	8.12	7.46	6.50
78,366	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: TX Knowledge Fair	Hotel room tax re: TX Knowledge Fair	EMBASSY SUITES HOTEL A	20.17	8.12	7.46	6.50
78,367	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business meeting Denver, CO	hotel	SUITES	3.28	1.20	1.20	0.87
78,368	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Denver Travel for SEA Group Meeting	Hotel during travel to Denver for the System and Equipment Analytics Group meeting	CANDLEWOOD SUITES THOR	6.41	2.34	2.34	1.71
78,369	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Denver Travel for SEA Group Meeting	Hotel during travel to Denver for the System and Equipment Analytics Group meeting	CANDLEWOOD SUITES THOR	9.45	3.45	3.45	2.52
78,370	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	E&SA Team Meeting Travel	Hotel stay while in CO for E&SA team meetings	STAYBRIDGE SUITES DENV	6.36	2.32	2.32	1.70
78,371	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	E&SA Team Meeting Travel	Hotel stay while in CO for E&SA team meetings	STAYBRIDGE SUITES DENV	7.64	2.79	2.79	2.04
78,372	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	E&SA Team Meeting Travel	Hotel stay while in CO for E&SA team meetings	STAYBRIDGE SUITES DENV	18.68	6.62	6.62	4.98
78,373	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	E&SA Team Meeting Travel	Hotel stay while in CO for E&SA team meetings	STAYBRIDGE SUITES DENV	22.44	8.19	8.19	5.98
78,374	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WEI Overhead system conference		HOLIDAY INN EXPRESS	0.98	0.98	0.98	0.98
78,375	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WEI Overhead system conference		HOLIDAY INN EXPRESS	1.09	1.09	1.09	1.09
78,376	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WEI Overhead system conference		HOLIDAY INN EXPRESS	6.32	6.32	6.32	6.32
78,377	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspect and treat joint OR ST Univ Utility Pole Research Cooperative and Western Energy Institute Overhead and Pole Conference	wood pole inspect and treat joint OR ST Univ Utility Pole Research Cooperative and Western Energy	EMBASSY SUITE PRLD ARP	6.84	6.84	6.84	6.84
78,378	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTON HOTELS	1.77	1.77	1.77	1.48
78,379	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTON HOTELS	2.88	2.88	2.88	2.42
78,380	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTON HOTELS	3.10	3.10	3.10	2.60
78,381	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTON HOTELS	1.77	1.77	1.77	1.54
78,382	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTON HOTELS	2.87	2.87	2.87	2.50

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78,383	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTONHOTELS	3.09	3.09	3.09	2.69
78,384	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/8-9/12/19)	Conference for Utility Arborist Conference (UAA) "Trees & Utilities" (9/8-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTONHOTELS	1.77	1.77	1.77	1.54
78,385	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/8-9/12/19)	Conference for Utility Arborist Conference (UAA) "Trees & Utilities" (9/8-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTONHOTELS	2.88	2.88	2.88	2.51
78,386	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/8-9/12/19)	Conference for Utility Arborist Conference (UAA) "Trees & Utilities" (9/8-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTONHOTELS	3.10	3.10	3.10	2.70
78,387	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops -AECI Conference - Atlanta, GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA (Hotel)	WESTIN BUCKHEAD	14.56	14.56	14.56	14.56
78,388	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NCTA Hotel	Hotel for National Coal Transportation Association fall conference.	SONESTA HOTELS	10.85	10.85	10.85	7.88
78,389	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	3.50	3.50	3.50	2.54
78,390	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	5.54	5.54	5.54	4.02
78,391	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)	Hotel associated with travel to Denver for interviews, 9/8-12/19	EMBASSY SUITES	30.87	30.87	30.87	26.90
78,392	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - Sept 2019		RENAISSANCE HOTEL INDI	16.11	16.11	16.11	14.04
78,393	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRB Power Delivery Utilization meetings		RENAISSANCE HOTELS NAS	38.95	38.95	38.95	28.46
78,394	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for interviews	hotel in Denver for interviews	COURTYARD BY MARRIOTT SUITES D	8.34	8.34	7.67	6.68
78,395	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		COURTYARD BY MARRIOTT SUITES D	4.47	4.47	4.47	3.89
78,396	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Geo Projects Quarterly Working Group		COURTYARD BY MARRIOTT SUITES D	7.14	7.14	7.14	6.22
78,397	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in TX	Denver EV Workshop - One Night Stay	SPRINGHILL SUITES AMAR	4.09	4.09	4.09	3.56
78,398	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for ELO planning meetings		EMBASSY SUITES	30.87	30.87	30.87	30.87
78,399	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Knowledge Fair & Security Mtgs		RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
78,400	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel energy knowledge fair		COURTYARD BY MARRIOTT	17.70	8.69	7.99	6.96
78,401	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel energy knowledge fair		SUITE SB	4.86	1.96	1.96	1.57
78,402	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Executive Meetings	Denver Travel - Meet with Direct Reports/voice 1756915	SUITE SB	7.29	2.93	2.70	2.35
78,403	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to customer meeting		HYATT REGENCY DENVER C	77.02	30.99	26.50	24.83
78,404	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	TX Knowledge Fair 091119Eolo 55700	EXPEDIA 7473551885456	4.74	1.73	1.59	1.39
78,405	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presented at Amarillo Knowledge Fair		COURTYARD BY MARRIOTT	19.26	7.76	7.13	6.22
78,406	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presented at Amarillo Knowledge Fair		AC MINNEAPOLIS	60.54	24.36	22.40	19.52
78,407	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/8-11/19 Stay		COURTYARD BY MARRIOTT	17.22	6.93	6.37	5.55
78,408	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/8-11/19 Stay		RENAISSANCE HOTELS NAS	2.50	1.01	0.92	0.81
78,409	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/8-11/19 Stay		RENAISSANCE HOTELS NAS	14.34	5.77	5.31	4.62
78,410	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/8-11/19 Stay		RENAISSANCE HOTELS NAS	22.11	8.90	8.18	7.13
78,411	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Taxes		EMBASSY SUITES HOTEL A	20.59	8.28	7.62	6.64
78,412	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver/CXT Working Sessions		THE CURTIS	7.16	2.88	2.65	2.31
78,413	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver/CXT Working Sessions		THE CURTIS	21.03	8.46	7.78	6.78
78,414	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at New Hire Orientation		AC MINNEAPOLIS	22.24	8.11	7.46	6.50
78,415	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MARC Training Waltham, MA 9/11-12	MARC Training Waltham, MA 9/9-12 - hotel stay 3 nights	EMBASSY SUITES WALTHAM	27.96	13.75	12.64	11.01
78,416	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	National Safety Conf San Diego CA 9/9 - 11	National Safety Conference, San Diego CA 9/9 - 11	COURTYARD BY MARRIOTT	34.33	16.88	15.52	13.52
78,417	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	UX Training		SWISSOTEL CHICAGO	45.06	18.17	16.71	14.56
78,418	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Travel - Hotel		COURTYARD BY MARRIOTT	0.87	0.35	0.32	0.28
78,419	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Travel - Hotel		COURTYARD BY MARRIOTT	2.18	0.88	0.81	0.70
78,420	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Travel - Hotel		COURTYARD BY MARRIOTT	6.54	2.63	2.42	2.11
78,421	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Travel - Hotel		COURTYARD BY MARRIOTT	7.63	3.07	2.82	2.48
78,422	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	1.04	0.44	0.40	0.35
78,423	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	2.60	1.09	1.00	0.87
78,424	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	7.80	3.26	3.00	2.61
78,425	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	9.10	3.81	3.50	3.05
78,426	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo for Knowledge Fair		COURTYARD BY MARRIOTT	17.70	7.41	6.81	5.93
78,427	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Knowledge Fair		COURTYARD BY MARRIOTT	17.70	7.41	6.81	5.93
78,428	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	allconnect conference		BOULDERS RESORT	30.71	12.85	11.81	10.24
78,429	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		COURTYARD BY MARRIOTT	0.87	0.35	0.32	0.28
78,430	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		COURTYARD BY MARRIOTT	2.18	0.88	0.81	0.70
78,431	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		COURTYARD BY MARRIOTT	6.54	2.59	2.46	1.80
78,432	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		COURTYARD BY MARRIOTT	7.63	3.02	2.81	2.10
78,433	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Amarillo Knowledge Fair		COURTYARD BY MARRIOTT	17.22	6.81	5.43	4.73
78,434	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
78,435	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
78,436	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
78,437	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
78,438	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,439	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	26.50	9.40	7.50	6.53
78,440	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,441	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	26.50	9.40	7.50	6.53
78,442	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,443	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	26.50	9.40	7.50	6.53
78,444	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team planning session - Room for Catherine Chew	company credit card account closed without employee's knowledge	STAYBRIDGE SUITES ALTO	13.99	4.96	3.96	3.45
78,445	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Planning Session		STAYBRIDGE SUITES ALTO	16.87	5.98	4.77	4.16
78,446	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		COURTYARD BY MARRIOTT	17.22	14.50	11.57	10.08
78,447	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Travel to Amarillo to demonstrate FC mobile app at Knowledge Fair	COURTYARD BY MARRIOTT	19.28	6.84	6.29	5.48
78,448	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Amarillo KF NVP & Director Mtg		EMBASSY SUITES HOTEL A	20.54	8.12	6.48	5.65
78,449	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo		EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
78,450	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo		EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
78,451	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo		EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
78,452	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo		EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
78,453	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Financial Officer		COURTYARD BLOOMINGTON	26.90	10.24	8.17	7.12
78,454	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	17.22	6.11	4.87	4.24
78,455	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for multiple meetings within the Chief Financial Officer		AC MINNEAPOLIS	1.00	0.15	0.14	0.12
78,456	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Organization Meetings		AC MINNEAPOLIS	11.20	1.72	1.58	1.38
78,457	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Financial Officer Organization Meetings		AC MINNEAPOLIS	13.69	2.10	1.93	1.68

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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
78,458	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boston New York Investor Trip		INTERCONTINENTAL BOSTO	65.98	34.59	31.81	27.72
78,459	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	New York - EIP meetings	Hotel stay during - New York - EIP meetings	THE RENWICK HOTEL NYC	61.74	24.84	22.84	19.90
78,460	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
78,461	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX KE		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
78,462	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for Interviews & to meet with Staff	Travel to Denver for interviews and to meet with Amarillo based employees	EMBASSY SUITES HOTEL A	1.04	0.42	0.36	0.34
78,463	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for Interviews & to meet with Staff	Travel to Denver for interviews and to meet with Amarillo based employees	EMBASSY SUITES HOTEL A	2.60	1.05	0.96	0.84
78,464	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for Interviews & to meet with Staff	Travel to Denver for interviews and to meet with Amarillo based employees	EMBASSY SUITES HOTEL A	7.80	3.14	2.89	2.51
78,465	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo for Interviews & to meet with Staff	Travel to Denver for interviews and to meet with Amarillo based employees	EMBASSY SUITES HOTEL A	9.10	3.66	3.37	2.93
78,466	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel in Amarillo during the knowledge fair and one breakfast.	COURTYARD BY MARRIOTT	0.87	0.35	0.32	0.28
78,467	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel in Amarillo during the knowledge fair and one breakfast.	COURTYARD BY MARRIOTT	2.18	0.81	0.70	0.70
78,468	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel in Amarillo during the knowledge fair and one breakfast.	COURTYARD BY MARRIOTT	6.54	2.63	2.42	2.11
78,469	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel in Amarillo during the knowledge fair and one breakfast.	COURTYARD BY MARRIOTT	7.63	3.07	2.82	2.46
78,470	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for Business Meetings	MN Trip for Business Meetings	RAISSON BLU MINNEAPOL	26.17	11.84	11.84	10.32
78,471	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,472	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,473	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Advisory Meeting		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,474	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,475	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to MA		EMBASSY SUITES	35.14	14.14	13.00	11.33
78,476	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to MA		EMBASSY SUITES	35.14	14.14	13.00	11.33
78,477	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tedtron 680 Fault Analysis Training	Tedtron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	10.00	4.02	3.70	3.22
78,478	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tedtron 680 Fault Analysis Training	Tedtron 680 Fault Analysis Training	DOUBLETREE BY HILTON W	9.99	4.02	3.70	3.22
78,479	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall AGA Peer Review	Hotel	THE HOTEL ALEX JOHNSON	2.00	0.80	0.74	0.64
78,480	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall AGA Peer Review	Hotel	THE HOTEL ALEX JOHNSON	4.25	1.71	1.57	1.37
78,481	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall AGA Peer Review	Hotel	THE HOTEL ALEX JOHNSON	13.79	5.55	5.10	4.45
78,482	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Knowledge Fair		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,483	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Hotel Room while traveling for work	Hotel Stay while traveling for work in Amarillo, TX.	EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,484	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CRJ class		HILTON GARDEN INN	27.27	10.97	10.09	8.79
78,485	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo	Hotel in Amarillo for Knowledge Fair	EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,486	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Amarillo		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,487	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	1.18	0.47	0.44	0.38
78,488	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	2.94	1.18	1.09	0.95
78,489	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	8.81	3.54	3.26	2.84
78,490	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	10.28	4.14	3.80	3.31
78,491	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Security Peer Review	Hotel in Rapid City	THE HOTEL ALEX JOHNSON	20.04	8.06	7.41	6.46
78,492	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SSG Fall Forum Hotel		MARRIOTT DALLAS PLANO	28.39	12.84	11.81	10.29
78,493	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT DALLAS PLANO	28.39	12.84	11.81	10.29
78,494	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Selectors Guild Fall Forum	Site Selectors Guild Fall Forum - hotel stay	MARRIOTT DALLAS PLANO	55.26	25.00	22.99	20.03
78,495	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	- hotel stay		RENAISSANCE HOTELS NAS	38.95	13.92	13.92	10.17
78,496	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nashville Power Delivery & Utilization	Lodging while on travel Sept 9-11/19 for conference in TN	RENAISSANCE HOTELS NAS	38.95	13.92	13.92	10.17
78,497	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Seattle, WA	Hotel for business travel from Denver to Seattle, WA for the WECC Annual, Board, Governance and Member Advisory Committee meetings.	MARRIOTT SEATTLE AIRPO	1.75	0.63	0.63	0.46
78,498	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Seattle, WA	Hotel for business travel from Denver to Seattle, WA for the WECC Annual, Board, Governance and Member Advisory Committee meetings.	MARRIOTT SEATTLE AIRPO	2.00	0.71	0.71	0.52
78,499	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Seattle, WA	Hotel for business travel from Denver to Seattle, WA for the WECC Annual, Board, Governance and Member Advisory Committee meetings.	MARRIOTT SEATTLE AIRPO	4.90	1.75	1.75	1.28
78,500	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Seattle, WA	Hotel for business travel from Denver to Seattle, WA for the WECC Annual, Board, Governance and Member Advisory Committee meetings.	MARRIOTT SEATTLE AIRPO	15.05	5.38	5.38	3.93
78,501	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PDU Advisory Mtg	Hotel charges while attending Electric Power Research Institute (EPRI) Power Delivery Utilization (PDU) Advisory meeting in Nashville, TN	HOMEWOOD SUITES	38.95	13.92	13.92	10.17
78,502	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conf Planning Comm., Dallas, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers Planning Committee Meeting in Dallas, TX. I am on the Planning Committee for the conference and was required to attend this meeting to assist in the selection of the papers that will be presented next March, 2019. Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it helps Xcel Energy abreast of current relay technology and industry lessons learned.	MAGNOLIA HOTEL DALLAS	2.64	0.94	0.94	0.69
78,503	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conf Planning Comm., Dallas, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers Planning Committee Meeting in Dallas, TX. I am on the Planning Committee for the conference and was required to attend this meeting to assist in the selection of the papers that will be presented next March, 2019. Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it helps Xcel Energy abreast of current relay technology and industry lessons learned.	MAGNOLIA HOTEL DALLAS	3.18	1.14	1.14	0.83
78,504	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conf Planning Comm., Dallas, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers Planning Committee Meeting in Dallas, TX. I am on the Planning Committee for the conference and was required to attend this meeting to assist in the selection of the papers that will be presented next March, 2019. Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it helps Xcel Energy abreast of current relay technology and industry lessons learned.	MAGNOLIA HOTEL DALLAS	9.73	3.48	3.48	2.54
78,505	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas A&M Relay Conf Planning Comm., Dallas, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers Planning Committee Meeting in Dallas, TX. I am on the Planning Committee for the conference and was required to attend this meeting to assist in the selection of the papers that will be presented next March, 2019. Involvement with and attendance of the Relay Conference gives me continuing education credits required for my Professional Engineers license and it helps Xcel Energy abreast of current relay technology and industry lessons learned.	MAGNOLIA HOTEL DALLAS	11.35	4.06	4.06	2.96
78,506	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Electric Power Research Institute Conference	Hotel while in Tennessee for the Electric Power Research Institute Conference	RENAISSANCE HOTELS NAS	38.95	13.92	13.92	10.17
78,507	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.26	0.09	0.09	0.07
78,508	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.21	0.43	0.43	0.32
78,509	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	2.76	0.96	0.96	0.72
78,510	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.35	0.13	0.13	0.09
78,511	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.61	0.58	0.58	0.42
78,512	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	3.69	1.32	1.32	0.96
78,513	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.09	0.03	0.03	0.02
78,514	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.40	0.14	0.14	0.10
78,515	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.92	0.33	0.33	0.24
78,516	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.17	0.06	0.06	0.04