

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
78,516	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.80	0.29	0.29	0.21
78,517	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.84	0.66	0.66	0.48
78,518	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview in MN And Team Meetings		AC HOTEL BLOOMINGTON	24.70	3.79	3.79	3.30
78,519	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/9-9/10 MN ESCC & Executive Committee	ESCC = Electric Subsector Coordinating Council	MARRIOTT MINNEAPOLIS C	26.17	10.56	9.71	8.46
78,520	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during business travel	Total cost of lodging during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	EMBASSY SUITES HOTEL A	27.47	11.09	10.20	8.88
78,521	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair TX - 2019		SUITES	18.90	6.26	5.75	5.01
78,522	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Fair		COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
78,523	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Day of Service and Meeting with my Team	Day of Service in Denver and meeting with my team. I also had an interview during that same time for an open position	THE RITZ-CARLTON DENVER	152.48	76.69	70.52	61.44
78,524	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPower Conference		ARIA - ADV SALES	51.98	26.14	24.04	20.95
78,525	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onsite Hardware meeting	Hotel where conference was held. Deposit paid in advance	RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
78,526	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Fall Leadership Summit		RADISSON BLU MINNEAPOLIS	26.17	13.16	12.10	10.55
78,527	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	September Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
78,528	SumTotal	XES	2019-09-10	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
78,529	SumTotal	XES	2019-09-10	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
78,530	SumTotal	XES	2019-09-10	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
78,531	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	0.87	0.44	0.40	0.35
78,532	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	2.18	1.10	1.01	0.88
78,533	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	6.54	3.29	3.02	2.64
78,534	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	7.63	3.84	3.53	3.07
78,535	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	0.58	0.29	0.27	0.23
78,536	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	0.58	0.29	0.27	0.23
78,537	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	3.46	1.74	1.60	1.39
78,538	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	7.94	3.99	3.67	3.20
78,539	SumTotal	XES	2019-09-10	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	4.28
78,540	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI support		STAYBRIDGE SUITES ALTO	14.84	5.30	5.30	3.88
78,541	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin (7 nights), travel meal (3) breakfasts 9/8, b	Overnight trip to Denver CO area for XE1 PS&C CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for details	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
78,542	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI support		COURTYARD BY MARRIOTT	31.34	11.20	11.20	8.18
78,543	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PS&C XE1 Lean Capital		DOUBLETREE HOTEL DENVER	26.37	13.00	13.00	9.50
78,544	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Sustainment	Hotel while in Minneapolis for BOC meetings	RENAISSANCE MUPLS	36.62	7.60	6.99	6.09
78,545	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution BIC team meeting	Hotel stay to attend BIC team meeting and to attend the Sherwood mobility roadshow	RENAISSANCE MUPLS	22.62	7.60	6.99	6.09
78,546	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department meetings in MN	2 night stay for department meetings at Rice Street and 414 Nicollet	RENAISSANCE MUPLS	22.62	7.60	6.99	6.09
78,547	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN for staff meeting	Hotel stay while in Minneapolis for staff meeting and knowledge transfer	RENAISSANCE MUPLS	2.17	0.73	0.67	0.58
78,548	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN for staff meeting	Hotel stay while in Minneapolis for staff meeting and knowledge transfer	RENAISSANCE MUPLS	22.62	7.60	6.99	6.09
78,549	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Manned the XE1 booth for the knowledge fair	EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,550	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort 8 lean training	Cohort 8 lean training	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
78,551	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort 8 lean training	Cohort 8 lean training	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
78,552	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	1.94	0.92	0.84	0.73
78,553	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	2.00	1.05	0.96	0.84
78,554	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	7.80	3.14	2.89	2.51
78,555	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	9.10	3.66	3.37	2.93
78,556	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training	Lean Training	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
78,557	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training	Lean Training	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
78,558	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training	Lean Training	AC MINNEAPOLIS	9.51	3.83	3.52	3.07
78,559	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training	Lean Training	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
78,560	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Education		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
78,561	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean training travel	Hotel for lean training	COURTYARD BY MARRIOTT	24.19	9.73	8.95	7.80
78,562	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN	Hotel - Lean Training MN	RENAISSANCE MUPLS	22.62	9.10	8.37	7.29
78,563	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Travel to MN Dist Process Mtg	EIC Travel to MN Dist Process Mtg/Hotel	COURTYARD BY MARRIOTT	34.72	13.97	12.85	11.19
78,564	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
78,565	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT working sessions		RADISSON BLU MINNEAPOLIS	26.17	9.09	7.26	6.32
78,566	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Materials Engineering Team Meeting		DOUBLETREE THORNTON	22.66	8.27	8.27	6.04
78,567	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Materials Engineering Team Meeting		DOUBLETREE THORNTON	22.66	8.27	8.27	6.04
78,568	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Materials Engineering Team Meeting		DOUBLETREE THORNTON	102.86	70.37	70.37	51.42
78,569	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair		EMBASSY SUITES HOTEL A	19.50	7.85	7.21	6.29
78,570	SumTotal	XES	2019-09-10	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
78,571	SumTotal	XES	2019-09-10	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
78,572	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE SUITES MN	31.50	15.49	14.24	12.41
78,573	SumTotal	XES	2019-09-10	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
78,574	SumTotal	XES	2019-09-10	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
78,575	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel during outage support	Hotel for overnight travel for outage support and safety site visits	SUITES MAN	9.25	9.25	9.25	8.06
78,576	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	WEI Overhead system conference		HOLIDAY INN EXPRESS	0.98	0.98	0.98	0.98
78,577	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	WEI Overhead system conference		HOLIDAY INN EXPRESS	1.09	1.09	1.09	1.09
78,578	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	WEI Overhead system conference		HOLIDAY INN EXPRESS	6.32	6.32	6.32	6.32
78,579	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspect and treat joint OR ST Univ Util	wood pole inspect and treat joint OR ST Univ Utility Pole Research Cooperative and Western Energy Institute Overhead and Pole Conference	EMBASSY SUITE PRID ARP	6.84	6.84	6.84	6.84
78,580	SumTotal	XES	2019-09-11	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
78,581	SumTotal	XES	2019-09-11	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
78,582	SumTotal	XES	2019-09-11	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
78,583	SumTotal	XES	2019-09-11	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
78,584	SumTotal	XES	2019-09-11	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
78,585	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	Hotel for Trees and Utilities Conference	HILTON HOTELS	3.09	3.09	3.09	2.69
78,586	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/9-9/12/19)	Hotel for UAA conf (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTON HOTELS	1.77	1.77	1.77	1.54
78,587	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for UAA conf (9/9-9/12/19)	Hotel for UAA conf (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio	HILTON HOTELS	2.88	2.88	2.88	2.51

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78,588	SumTotal	XES	2019-09-11	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	HILTON HOTELS	3.10	3.10	3.10	2.70
78,589	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - AECI Conference - Atlanta, GA	ES Ops - AECI Conference - Association of Edison Illuminating Companies Conference - Atlanta, GA (Hotel)	WESTIN BUCKHEAD	14.56	14.56	14.56	14.56
78,590	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Market Meetings - Sept 2019		RENAISSANCE HOTEL INDI	15.21	15.21	15.21	13.25
78,591	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Markets and Transmission Committee Meeting		KIMPTON HOTEL ROUGE	1.43	1.43	1.43	1.04
78,592	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Markets and Transmission Committee Meeting		KIMPTON HOTEL ROUGE	9.50	9.50	9.50	6.90
78,593	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Markets & Transmission Committee Mtg		KIMPTON HOTEL ROUGE	17.21	17.21	17.21	12.50
78,594	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Power Delivery Utilization meetings		RENAISSANCE HOTELS NAS	38.95	38.95	38.95	28.46
78,595	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		SUITES D	4.47	4.47	4.47	3.89
78,596	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in TX		SPRINGHILL SUITES AMAR	4.09	4.09	4.09	3.56
78,597	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for cyber security meeting		HOLIDAY INN	42.47	42.47	42.47	31.04
78,598	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ess Security Meeting Denver		HILTONADMPURCH0002367	19.17	19.17	19.17	13.92
78,599	SumTotal	XES	2019-09-11	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
78,600	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Knowledge Fair & Security Mtgs		COURTYARD BY MARRIOTT	17.70	8.69	7.99	6.96
78,601	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel energy knowledge fair		SUITES B	5.78	2.33	2.14	1.86
78,602	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel energy knowledge fair		SUITES B	8.67	3.49	3.21	2.79
78,603	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Executive Meetings	Denver Travel - Meet with Direct Reports/service 1756915	HYATT REGENCY DENVER C	77.02	30.99	28.50	24.83
78,604	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		SUITES	2.00	0.80	0.74	0.64
78,605	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		SUITES	3.43	1.38	1.27	1.11
78,606	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		SUITES	7.37	2.97	2.73	2.38
78,607	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		SUITES	20.32	8.18	7.52	6.55
78,608	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	TX Knowledge Fair 091119 Enlo 55700	COURTYARD BY MARRIOTT	19.28	7.76	7.13	6.22
78,609	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presented at Amarillo Knowledge Fair	TX Knowledge Fair	COURTYARD BY MARRIOTT	17.22	6.93	6.37	5.55
78,610	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Knowledge Fair in Amarillo	Hotel for 2019 Knowledge Fair in Amarillo	EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,611	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair Taxes	Knowledge Fair Taxes	EMBASSY SUITES HOTEL A	20.59	8.28	7.62	6.64
78,612	SumTotal	XES	2019-09-11	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
78,613	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	BCD Video Open House, Buffalo Grove IL 9/9	BCD Video Open House, Buffalo Grove IL 9/9	EMBASSY SUITES DWNTWN	52.03	25.58	23.52	20.49
78,614	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	UX Training		SWISSOTEL CHICAGO	45.05	18.17	16.71	14.56
78,615	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	1.04	0.44	0.40	0.35
78,616	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	2.60	1.09	1.00	0.87
78,617	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	7.80	3.26	3.00	2.61
78,618	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX Knowledge Fair		EMBASSY SUITES HOTEL A	9.10	3.81	3.50	3.05
78,619	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	allconnect conference	tax	BOULDERS RESORT	30.71	12.85	11.81	10.29
78,620	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	56578	COURTYARD BY MARRIOTT	0.87	0.34	0.27	0.24
78,621	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	56578	COURTYARD BY MARRIOTT	2.18	0.86	0.69	0.60
78,622	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	56578	COURTYARD BY MARRIOTT	6.54	2.59	2.06	1.80
78,623	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	56578	COURTYARD BY MARRIOTT	7.63	3.02	2.41	2.10
78,624	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Amarillo Knowledge Fair		COURTYARD BY MARRIOTT	17.22	6.81	5.43	4.73
78,625	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
78,626	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
78,627	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
78,628	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Knowledge Fair	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
78,629	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference		BOULDERS RESORT	4.21	1.49	1.19	1.04
78,630	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference	Lodging for AllConnect Conference	BOULDERS RESORT	26.50	9.40	7.50	6.53
78,631	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference	Lodging for AllConnect Conference	BOULDERS RESORT	4.21	1.49	1.19	1.04
78,632	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference	Lodging for AllConnect Conference	BOULDERS RESORT	26.50	9.40	7.50	6.53
78,633	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference	Lodging for AllConnect Conference	BOULDERS RESORT	4.21	1.49	1.19	1.04
78,634	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for AllConnect Conference	Lodging for AllConnect Conference	BOULDERS RESORT	26.50	9.40	7.50	6.53
78,635	SumTotal	XES	2019-09-11	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
78,636	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Planning Session		STAYBRIDGE SUITES ALTO	16.87	5.98	4.77	4.16
78,637	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Travel to Amarillo to demonstrate F/C mobile app at Knowledge Fair	COURTYARD BY MARRIOTT	17.22	14.50	11.57	10.08
78,638	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting/Knowledge Fair	COURTYARD BY MARRIOTT	19.28	8.64	6.29	5.48
78,639	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Amarillo K/F AP & Director Mtg		EMBASSY SUITES HOTEL A	20.54	8.12	6.48	5.65
78,640	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo	Lodging for LL Leadership Mtgs in Amarillo	EMBASSY SUITES HOTEL A	1.04	0.37	0.29	0.26
78,641	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo	Lodging for LL Leadership Mtgs in Amarillo	EMBASSY SUITES HOTEL A	2.60	0.92	0.74	0.64
78,642	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo	Lodging for LL Leadership Mtgs in Amarillo	EMBASSY SUITES HOTEL A	7.80	2.77	2.21	1.92
78,643	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for LL Leadership Mtgs in Amarillo	Lodging for LL Leadership Mtgs in Amarillo	EMBASSY SUITES HOTEL A	9.10	3.23	2.57	2.24
78,644	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel in Amarillo while attending Customer Care Leadership meeting in Amarillo	COURTYARD BY MARRIOTT	17.70	6.27	5.00	4.36
78,645	SumTotal	XES	2019-09-11	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
78,646	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
78,647	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	TX KF	TX KF	EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
78,648	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vets in Energy Conference		HOLIDAY INN CAPTOL	56.38	27.72	25.49	22.21
78,649	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal stakeholders	Meetings with internal stakeholders	BEST WESTERN NORMANDY	15.39	7.57	6.96	6.06
78,650	SumTotal	XES	2019-09-11	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
78,651	SumTotal	XES	2019-09-11	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	0.88	0.81	0.70
78,652	SumTotal	XES	2019-09-11	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	2.53	2.42	2.11
78,653	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Hotel in Amarillo during the knowledge fair and one breakfast	COURTYARD BY MARRIOTT	7.83	3.07	2.82	2.46
78,654	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for Business Meetings	MN Trip for Business Meetings	RADISSON BLU MINNEAPOL	26.17	11.84	11.84	10.32
78,655	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,656	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Fall Conference		RENAISSANCE HOTELS NAS	38.95	14.09	14.09	12.28
78,657	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to NY		EMBASSY SUITES SEACCS	37.37	15.04	13.83	12.05
78,658	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to NJ		EMBASSY SUITES SEACCS	37.37	15.04	13.83	12.05
78,659	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tecton 680 Fault Analysis Training	Tecton 680 Fault Analysis Training	DOUBLETREE BY HILTON W	10.00	4.02	3.70	3.22

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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
78,660	SumTotal	XES	2019-09-11	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
78,661	SumTotal	XES	2019-09-11	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
78,662	SumTotal	XES	2019-09-11	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
78,663	SumTotal	XES	2019-09-11	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
78,664	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel	First day room tax	VENETIAN PALAZZO ROOM	35.99	14.48	13.32	11.63
78,665	SumTotal	XES	2019-09-11	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
78,666	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRI class		HILTON GARDEN INN	27.27	10.97	10.09	8.79
78,667	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Amarillo for Knowledge Fair		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,668	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Amarillo Knowledge Fair		EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,669	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	1.18	0.47	0.44	0.38
78,670	SumTotal	XES	2019-09-11	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
78,671	SumTotal	XES	2019-09-11	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
78,672	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Knowledge Fair	Hotel 9/9 - 9/12 in Amarillo	EMBASSY SUITES HOTEL A	10.26	4.14	3.80	3.31
78,673	SumTotal	XES	2019-09-11	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
78,674	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
78,675	SumTotal	XES	2019-09-11	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
78,676	SumTotal	XES	2019-09-11	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
78,677	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.26	0.09	0.09	0.07
78,678	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.21	0.43	0.43	0.32
78,679	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	2.78	0.99	0.99	0.72
78,680	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.35	0.13	0.13	0.09
78,681	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.61	0.58	0.58	0.42
78,682	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	3.69	1.32	1.32	0.96
78,683	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.09	0.03	0.03	0.02
78,684	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.40	0.14	0.14	0.10
78,685	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.92	0.33	0.33	0.24
78,686	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.17	0.06	0.06	0.04
78,687	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	0.80	0.29	0.29	0.21
78,688	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Peer Review Great River Energy (GRE)		SUITES	1.84	0.66	0.66	0.48
78,689	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview in MN And Team Meetings		AC HOTEL BLOOMINGTON	24.70	3.79	3.79	3.30
78,690	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HOTEL PHILLIPS BY CURI	1.50	0.23	0.23	0.20
78,691	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HOTEL PHILLIPS BY CURI	11.91	1.83	1.83	1.59
78,692	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HOTEL PHILLIPS BY CURI	15.25	2.34	2.34	2.04
78,693	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Total cost of lodging during business travel	Total cost of lodging during overnight business travel to Amarillo, TX for 2019 Knowledge Fair	EMBASSY SUITES HOTEL A	27.47	11.09	10.20	8.88
78,694	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Fair		COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
78,695	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Fall Leadership Summit		RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
78,696	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	September Team meeting	MARRIOTT MINNEAPOLIS C	26.17	13.16	12.10	10.55
78,697	SumTotal	XES	2019-09-11	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
78,698	SumTotal	XES	2019-09-11	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
78,699	SumTotal	XES	2019-09-11	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
78,700	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	0.87	0.44	0.40	0.35
78,701	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	2.18	1.10	1.01	0.86
78,702	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	6.54	3.29	3.02	2.64
78,703	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	COURTYARD BY MARRIOTT	7.63	3.84	3.53	3.07
78,704	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	0.58	0.29	0.27	0.23
78,705	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	0.58	0.29	0.27	0.23
78,706	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	3.46	1.74	1.60	1.39
78,707	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC Transition Meeting		HILTON GARDEN INN MANK	3.94	2.00	1.84	1.60
78,708	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Golden, CO		STS	8.93	4.30	3.95	3.44
78,709	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire - NSW	Lodging	HOLIDAY INN EXPRESS	9.41	3.36	3.36	2.46
78,710	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI support		STAYBRIDGE SUITES ALTO	14.84	5.30	5.30	3.88
78,711	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail C	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
78,712	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 breakfast 9/6, b		COURTYARD BY MARRIOTT	24.58	8.78	8.78	6.42
78,713	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Site Visits - Technology Review		AC HOTEL BLOOMINGTON	24.70	9.94	9.14	7.96
78,714	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution BIC team meeting	Hotel stay to attend BIC team meeting and to attend the Showwood mobility roadshow	RENAISSANCE MLPS	22.62	7.60	6.99	6.09
78,715	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair	Manned the XE1 booth for the knowledge fair	EMBASSY SUITES HOTEL A	20.54	8.26	7.60	6.62
78,716	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	1.04	0.42	0.34	0.30
78,717	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	2.40	1.05	0.96	0.84
78,718	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	7.80	3.14	2.89	2.51
78,719	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Knowledge Fair		EMBASSY SUITES HOTEL A	9.10	3.66	3.37	2.93
78,720	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Cohort 8		DOUBLETREE SUITES MN	28.53	11.48	10.56	9.20
78,721	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Lean Training MN		RENAISSANCE MLPS	22.62	9.10	8.37	7.29
78,722	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
78,723	SumTotal	XES	2019-09-11	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
78,724	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Field Engineering Meeting		SUIT	59.02	21.53	21.53	15.74
78,725	SumTotal	XES	2019-09-11	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
78,726	SumTotal	XES	2019-09-11	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
78,727	SumTotal	XES	2019-09-11	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
78,728	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Mgt Training at St. Thomas		DOUBLETREE SUITES MN	31.50	15.49	14.24	12.41

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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
78,729	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	King plant Wave review		HILTON ADV/PURCH#002367	9.01	3.29	3.29	2.43
78,730	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		PIER B RESORT	36.31	36.31	33.39	29.09
78,731	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight travel during outage support	Hotel for overnight travel for outage support and safety site visits	SUITES MAN	9.25	9.25	9.25	8.06
78,732	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspect and treat	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
78,733	SumTotal	XES	2019-09-12	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
78,734	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	LaCrosse WI site visit		SUITES	11.30	11.30	11.30	9.85
78,735	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for business travel	Hotel stay for business Travel to Amarillo. Hosting the host Knowledge Fair Booth	EMBASSY SUITES HOTEL A	51.82	25.48	23.43	20.41
78,736	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	investor stewardship group conference		COURTYARD BY MARRIOTT	4.68	1.88	1.73	1.51
78,737	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	investor stewardship group conference		COURTYARD BY MARRIOTT	12.48	5.02	4.62	4.02
78,738	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for guest speaker	Hotel reservation made for CGIO Leadership Forum guest speaker David Kidder.	WESTIN (WESTIN HOTELS)	61.15	24.00	22.62	19.71
78,739	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Administrative Conference	Travel for Administrative Conference	HGI LUBBOCK	19.35	6.86	5.47	4.77
78,740	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team planning session - Room for Catherine Chow	company credit card account closed without employee's knowledge	STAYBRIDGE SUITES ALTO	13.99	4.96	3.96	3.45
78,741	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Planning Session		STAYBRIDGE SUITES ALTO	16.87	5.98	4.77	4.16
78,742	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Amarillo KF N/P & Director Mtg		EMBASSY SUITES HOTEL A	20.54	8.12	6.48	5.65
78,743	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Lubbock for a conference	Lodging while in Lubbock for the SPS Administrative Assistant conference	Embassy Suites	18.97	6.73	5.37	4.68
78,744	SumTotal	XES	2019-09-12	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
78,745	SumTotal	XES	2019-09-12	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
78,746	SumTotal	XES	2019-09-12	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
78,747	SumTotal	XES	2019-09-12	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
78,748	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel in Amarillo while attending Customer Care Leadership meeting in Amarillo	COURTYARD BY MARRIOTT	17.70	6.27	5.00	4.36
78,749	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - I Deliver Event		HOTEL INDIGO DENVER	1.89	0.63	0.85	0.74
78,750	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - I Deliver Event		HOTEL INDIGO DENVER	7.56	3.72	2.98	2.68
78,751	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings and Intern Training		HOTEL INDIGO DENVER	20.32	9.99	9.19	8.00
78,752	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vets in Energy Conference	Mandatory meetings at 790 and intern trainings.	EMBASSY SUITES HOTEL A	19.57	8.62	8.65	7.71
78,753	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vets in Energy Conference		HOLIDAY INN CAPTOL	40.23	19.78	18.19	15.85
78,754	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mgmt mtg in Amarillo		HOLIDAY INN CAPTOL	269.10	132.29	121.65	105.99
78,755	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mgmt mtg in Amarillo		COURTYARD BY MARRIOTT	14.81	6.70	6.16	5.37
78,756	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Testron 680 Fault Analysis Training		COURTYARD BY MARRIOTT	2.41	0.80	0.73	0.64
78,757	SumTotal	XES	2019-09-12	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
78,758	SumTotal	XES	2019-09-12	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
78,759	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRII class		HILTON GARDEN INN	27.27	10.97	10.09	8.79
78,760	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission 3627 Update Meeting	Hotel accommodations for travel to Denver for the Transmission 3627 Update Meeting	THE RITZ-CARLTON DENVE	43.16	15.42	15.42	11.27
78,761	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HOTEL PHILLIPS BY CURR	1.50	0.23	0.23	0.20
78,762	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HOTEL PHILLIPS BY CURR	11.91	1.83	1.83	1.58
78,763	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Reliability Committee		HOTEL PHILLIPS BY CURR	15.25	2.34	2.34	2.04
78,764	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
78,765	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
78,766	SumTotal	XES	2019-09-12	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
78,767	SumTotal	XES	2019-09-12	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
78,768	SumTotal	XES	2019-09-12	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
78,769	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Impact Partners Conference	Energy Impact Partners Conference- NYC	WESTIN (WESTIN HOTELS)	114.49	46.07	42.36	36.91
78,770	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (7 nights), travel meal (3)breakfast 9/6, b Distribution Site Visits - Technology Review	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail. C	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
78,771	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		AC HOTEL BLOOMINGTON	28.19	9.94	9.14	7.96
78,772	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort 8 lean training	Cohort 8 lean training - Room Charge	The Curtis Denver - A Doubletree by Hilton	24.70	11.34	10.43	9.09
78,773	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Training Cohort 8		MARRIOTT MINNEAPOLIS C	3.67	1.56	1.43	1.25
78,774	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Lean Mgt. Training at St. Thomas	The hotel charged a meal to my room that wasn't me so it is refunded to the card in a different area.	DOUBLETREE SUITES MN	28.56	11.49	10.57	9.21
78,775	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	King plant Wave review		HILTON GARDEN INN MHA	30.11	14.80	13.61	11.86
78,776	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal and Claims Department		HILTON ADV/PURCH#002367	9.02	3.29	3.29	2.41
78,777	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference hotel	1 night advance deposit for Edison Electric Institute (EEI) meeting in Las Vegas	THE RITZ-CARLTON DENVE	43.16	17.37	15.97	13.91
78,778	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for DRII class		VDARA - CONDO HOTEL	17.26	7.81	7.18	6.26
78,779	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending in person strategy meetin	group meeting held in Washington DC. As this was held on September 12, lodging in the area was prelod on scarcity	HILTON GARDEN INN	13.17	5.30	4.87	4.25
78,780	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend HR Tech Conference	Deposit for hotel at HR Tech from 09/30-10/04 Room Tax	RESIDENCE INNS-DC	74.60	26.66	26.66	19.48
78,781	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	THE MIRAGE - ADVANCE D	26.82	13.19	12.12	10.56
78,782	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	4.99	2.51	2.31	2.01
78,783	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Golden, CO		MARRIOTT MINNEAPOLIS C	5.47	2.75	2.53	2.20
78,784	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (7 nights), travel meal (3)breakfast 9/6, b SAP COE / SAP Release R19.2	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail. C	STS	8.93	4.30	3.95	3.44
78,785	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
78,786	SumTotal	XES	2019-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2		MARRIOTT MINNEAPOLIS C	5.61	2.82	2.59	2.29
78,787	SumTotal	XES	2019-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2		MARRIOTT MINNEAPOLIS C	6.15	3.09	2.84	2.48
78,788	SumTotal	XES	2019-09-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		COURTYARD AMARILLO	41.91	20.00	18.96	16.51
78,789	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	CAPTAIN COOK HOTEL	4.77	4.77	4.77	4.77
78,790	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Meetings - Sept 2019		SAINT PAUL HOTEL	29.17	29.17	29.17	25.42
78,791	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	Hotel	SPRINGHILL SUITES	8.11	8.11	8.11	5.93
78,792	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings		SPRINGHILL SUITES	12.84	12.84	12.84	9.38
78,793	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging in lieu of hotel - 1 night	Lodging in lieu of hotel - 1 night in DC for communications council meetings.	AIRBNB HMAQ/2026P	25.15	25.15	25.15	21.91
78,794	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	6.87	6.87	6.87	5.02
78,795	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	4.58	4.58	4.58	3.99
78,796	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 nights in Fargo for Team		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19

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
78,797	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CWCC Board of Directors Strategy Session		VBCRP-RESERVATIONS	6.98	2.61	2.58	2.25
78,798	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency Management Assoc. Conference Lodging	Hotel Expenses for Conference	STES	1.03	0.41	0.38	0.33
78,799	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency Management Assoc. Conference Lodging	Hotel Expenses for Conference	STES	7.63	3.07	2.82	2.46
78,800	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry standards SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	EXTENDED STAY AMERICA MARRIOTT MINNEAPOLIS C	14.51	5.18	5.18	3.79
78,801	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	5.61	2.82	2.59	2.26
78,802	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	6.15	3.09	2.84	2.48
78,803	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (7 nights), travel meal (3)breakfast 9/6, b ClickSoftware Conference 2019	Overnight trip to Denver CO area for XE1 PS&C CI team initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
78,804	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply Innovation and Transformation	- hotel in MSP 9.15 to 9.18	HYATT RGNCY GRND CYPRE	33.13	13.33	12.26	10.68
78,805	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply Innovation and Transformation	- hotel in MSP 9.15 to 9.18	DOUBLETREE HOTEL DENVR	19.91	8.01	7.37	6.42
78,806	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Meetings	- hotel in MSP 9.15 to 9.18	HAMPTON INN MINNEAPOLI	19.59	7.88	7.25	6.32
78,807	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	CAPTAIN COOK HOTEL	4.77	4.77	4.77	4.77
78,808	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Association Technical mee	Overhaul Support - Sherco Unit 3	SUITES A	8.40	8.40	8.40	6.10
78,809	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Board Meetings - Sept 2019		SAINT PAUL HOTEL	29.17	29.17	29.17	25.42
78,810	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	Hotel	SPRINGHILL SUITES	9.13	9.13	9.13	6.67
78,811	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ASME Code Meetings	Hotel	SPRINGHILL SUITES	14.45	14.45	14.45	10.56
78,812	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Business Meetings		MAGNOLIA HOTEL DENVER	27.88	27.88	25.64	22.34
78,813	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Board Week and TO Meeting		INTERCONTINENTAL MINNE	16.08	16.08	16.08	16.08
78,814	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	3rd Quarter NSP Env Svcs Meeting		RADISSON HOTEL	19.59	19.59	19.59	14.32
78,815	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Meetings in Denver		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
78,816	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Planning Session & Business Readiness	Overnight stay - 3 nights - AGIS Planning Session & Business Readiness	COURTYARD BY MARRIOTT	18.80	18.80	18.80	16.38
78,817	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - AGIS project	Hotel stay week of 9/16/19	HAMPTON INNS	11.84	11.84	11.84	10.32
78,818	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	10.16	10.16	10.16	7.42
78,819	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	6.77	6.77	6.77	5.00
78,820	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Compliance and Certification Committee		HILTONHOTELS	33.19	5.09	5.09	4.44
78,821	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Compliance and Certification Committee		HILTONHOTELS	33.19	5.09	5.09	4.44
78,822	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Meetings		EMBASSY SUITES	30.87	12.42	11.42	9.95
78,823	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Leadership Meetings Eolo # 78351	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
78,824	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Training for employees in New Mexico		SUITES	21.37	8.60	7.91	6.89
78,825	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training new hire in Amarillo office	Training new hire for Workforce Relations in Amarillo office.	COURTYARD BY MARRIOTT	17.22	8.47	7.78	6.78
78,826	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Bus. Planning Mtg. Larimer 9/17	Transmission Business Planning mtg. 9/17 Larimer Denver - hotel stay	THE CURTIS	28.19	13.86	12.74	11.10
78,827	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in NYC for PR News Awards	Two night stay in NYC. Represented corporate communications at PR News awards ceremony.	HILTON GI TMS PD	64.35	25.89	23.81	20.74
78,828	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to New York to attend PRNews	Two nights hotel during travel to New York to attend PRNews awards and accept award on behalf of Xcel Energy	HILTON GARDEN INN GRAB	59.95	24.12	22.18	19.33
78,829	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	1.99	0.83	0.77	0.67
78,830	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	3.90	1.53	1.50	1.31
78,831	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	7.96	3.33	3.06	2.67
78,832	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	21.38	8.94	8.23	7.17
78,833	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	eSource forum	hotel for esource	RADISSON PLAZA CENTRAL	23.95	10.02	9.21	8.03
78,834	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Conference		SHERATON DENVER	1.75	0.73	0.67	0.59
78,835	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Conference		SHERATON DENVER	32.92	13.77	12.66	11.03
78,836	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	MARRIOTT MINNEAPOLIS C	26.17	10.95	10.07	8.77
78,837	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 nights in Fargo for team		COUNTRY INN AND SUITES	7.68	3.16	2.52	2.19
78,838	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vision developing session		HOLIDAY INN EAU CLAIR	14.85	5.27	4.20	3.31
78,839	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Meeting	MERIDIAN HOTELS	26.17	9.28	8.53	7.44
78,840	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for Brett's leadership forum	Lodging while in MN for Brett's leadership forum	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
78,841	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Mpls CC Leadership Mtg	Lodging Mpls CC Leadership Mtg	ROSEVILLE FFLDINANDSTE	3.63	1.29	1.03	0.89
78,842	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging Mpls CC Leadership Mtg	Lodging Mpls CC Leadership Mtg	ROSEVILLE FFLDINANDSTE	8.92	3.16	2.52	2.20
78,843	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting/Knowledge Fair	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
78,844	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel deposit: EEIAGA Taxation Committee meeting	Hotel deposit for EEO/AAE / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121 allocator is being used.	VDARA - CONDO HOTEL	17.26	6.94	6.39	5.56
78,845	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Minneapolis Team Members	Hotel stay during trip to Minneapolis for management of team members based out of the Minneapolis office.	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
78,846	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management of Minneapolis Team Members	Hotel stay during trip to Minneapolis for management of team members based out of the Minneapolis office.	MARRIOTT MINNEAPOLIS C	13.68	2.10	1.93	1.68
78,847	SumTotal	XES	2019-09-16	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 MINNPLS DTDOWN	24.33	3.73	3.43	2.99
78,848	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Strategy Session		RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
78,849	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal clients.	Meetings with internal clients.	BEST WESTERN NORMANDY	15.39	7.57	6.96	6.06
78,850	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel		Vdara	77.65	38.17	35.10	30.59
78,851	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Development check-in		WESTIN DENVER DOWNTOWN	34.18	16.80	15.45	13.46
78,852	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Meetings with Denver team	THE MAVEN	35.23	15.94	15.94	13.89
78,853	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
78,854	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshops		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
78,855	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Visits and Employee Meetings		THE RITZ-CARLTON DENVE	43.16	14.50	13.34	11.62
78,856	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for corporate aircraft		HAMPTON INNS	16.49	6.63	6.10	5.32
78,857	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to CO		HAMPTON INNS	16.49	6.63	6.10	5.32
78,858	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Board	Lodging while attending AWEA Board meeting in Washington D.C. from September 16-18, 2019	HAMPTON HOTEL DC	88.34	32.23	32.23	23.55
78,859	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Customer and Innovations Leadership Forum		RADISSON BLU MOA	13.93	5.60	5.15	4.49
78,860	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Customer and Innovations Leadership Forum		RADISSON BLU MOA	14.97	6.02	5.54	4.83
78,861	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency Management Assoc. Conference Lodging	Hotel Expenses for Conference	STES	1.03	0.41	0.38	0.33
78,862	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency Management Assoc. Conference Lodging	Hotel Expenses for Conference	STES	7.63	3.07	2.82	2.46
78,863	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Meeting	Hotel for 2 nights.	CANOPY	12.25	4.93	4.53	3.95

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
78,864	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Meeting	Hotel for 2 nights.	CANOPY	19.18	7.72	7.10	6.18
78,865	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	1.34	0.54	0.50	0.43
78,866	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	1.46	0.59	0.54	0.47
78,867	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	13.74	5.53	5.08	4.43
78,868	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	14.89	5.99	5.51	4.80
78,869	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	22.40	9.01	8.29	7.22
78,870	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for CCIO Leadership meet	Hotel tax re: trip to MN for CCIO Leadership forum	CANOPY	31.43	12.65	11.63	10.13
78,871	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		COURTYARD MILWAUKEE DO	33.82	15.30	14.07	12.26
78,872	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meetings	Travel - Hotel - Attend Leadership Meetings in Denver	THE RITZ-CARLTON DENVER	43.16	15.42	15.42	11.27
78,873	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meeting	ERCOT regional Planning Group	COURTYARD BY MARRIOTT	27.31	9.76	9.76	7.13
78,874	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee (Scenarios - SDS and Studies - SIS) and the WestConnect Planning Management Committee (PMC) meeting.	HYATT PLACE-SALT LAKE	11.70	4.18	4.18	3.06
78,875	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee (Scenarios - SDS and Studies - SIS) and the WestConnect Planning Management Committee (PMC) meeting.	HYATT PLACE-SALT LAKE	14.94	5.34	5.34	3.90
78,876	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Workshop and Transmission Staff Mtg - Denver		HOLIDAY INN EXP DENVER	23.15	8.27	8.27	6.05
78,877	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission staff meeting & Fall Health Workshop	Hotel stay while in Denver for the Transmission staff meeting & Fall Health Workshop	THE RITZ-CARLTON DENVER	43.16	15.42	15.42	11.27
78,878	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	1.09	0.68	0.68	0.49
78,879	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	7.56	2.70	2.70	1.97
78,880	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	20.32	7.26	7.26	5.31
78,881	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Staff Meeting/Fall Health Workshop	Hotel while in Denver for the Fall Health Workshop and Transmission Staff Meeting	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
78,882	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Health Workshop and Staff Meeting	Hotel accommodations in Denver for the Fall Health Workshop and the Transmission Staff meeting	THE RITZ-CARLTON DENVER	43.16	15.42	15.42	11.27
78,883	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Transmission Business planning meeting	2020 Transmission Business planning	THE RITZ-CARLTON DENVER	43.16	15.42	15.42	11.27
78,884	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES PSRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HILTON HOTELS	29.77	22.46	22.46	16.41
78,885	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Leadership Strategy		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
78,886	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	0.30	0.15	0.14	0.12
78,887	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	1.00	0.50	0.46	0.40
78,888	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	11.20	5.63	5.18	4.51
78,889	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	13.69	6.89	6.33	5.52
78,890	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	Quarterly Meetings	RADISSON HOTELS	19.59	9.65	9.06	7.89
78,891	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP		RADISSON BLU MINNEAPOLIS	2.62	1.32	1.21	1.06
78,892	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Leadership Meeting		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
78,893	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Leadership Meeting		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
78,894	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovations Leaders Mtg		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
78,895	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	6.24	3.14	2.89	2.51
78,896	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP Release R19.2	Went to Minneapolis to attend and participate in the Major release R19.2	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.78
78,897	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
78,898	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVER	2.42	0.97	0.90	0.78
78,899	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVER	9.68	3.89	3.58	3.12
78,900	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings / field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVER	26.02	10.47	9.63	8.39
78,901	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire - NSW	Lodging in Eau Claire, WI	HOLIDAY INN EAU CLAIRE	19.43	6.94	6.94	5.07
78,902	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 4 NSPW O&M XE1 Hotel		SUITES	14.04	5.02	5.02	3.67
78,903	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 4 XE1 NSPW O&M Hotel		SUITES	14.04	5.02	5.02	3.67
78,904	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (7 nights), travel meal (3)breakfast 9/16, b	Overnight trip to Denver CO area for XE1 PS&C CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail. XE1 Hotel	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
78,905	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel		MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
78,906	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	PS&C XE1 Capital Lean		EMBASSY SUITES DENVER	16.45	5.88	5.88	4.30
78,907	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		NEW HAVEN HOTEL	26.85	13.18	12.12	10.56
78,908	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for new VEOCI tool		NEW HAVEN HOTEL	29.85	14.65	13.47	11.74
78,909	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	ClickSoftware Conference 2019		HYATT RGNCY GRAND CYPRE	33.13	13.33	12.26	10.68
78,910	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 09.16.19	Team meetings in DEN - week of 09.16.19	THE MAVEN	8.80	3.54	3.26	2.84
78,911	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 09.16.19	Team meetings in DEN - week of 09.16.19	THE MAVEN	8.81	3.54	3.26	2.84
78,912	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 09.16.19	Team meetings in DEN - week of 09.16.19	THE MAVEN	8.81	3.54	3.26	2.84
78,913	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		DOUBLETREE HOTEL DENVER	19.91	8.01	7.37	6.42
78,914	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - hotel in MSP 9.15 to 9.18	XE1 Meetings	HAMPTON INN MINNEAPOLIS	19.59	7.88	7.25	6.32
78,915	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Change CoP Meeting		COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
78,916	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		LUMINN HOTEL MINNEAPOLIS	21.11	8.49	7.81	6.81
78,917	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		RESIDENCE INN MPLS	32.10	12.92	11.88	10.35
78,918	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Leadership Meetings	RENAISSANCE MILPS	22.62	9.10	8.37	7.29
78,919	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Click Conference in Orlando		HYATT RGNCY GRAND CYPRE	35.00	14.08	12.95	11.28

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
78,920	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	see	CCIO & ITO leader meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	1.44
78,921	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Leadership & ITO Leadership Meetings Edo: 50979190	RADISSON HOTELS	19.59	7.88	7.25	6.32
78,922	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		ELLIOT PARK HOTEL, AUT	9.04	3.64	3.34	2.91
78,923	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
78,924	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
78,925	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP	Customer Experience Transformation Architecture	RADISSON BLU MINNEAPOL	6.54	2.27	1.81	1.58
78,926	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
78,927	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while visiting with reliability engineers	at NSP plants	HOLIDAY INN EXPRESS	8.26	3.01	3.01	2.30
78,928	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wood Protection Association Technical mee	American Wood Protection Association Technical meetings wood pole inspect and treatment program	CAPTAIN COOK HOTEL	4.77	4.77	4.77	4.77
78,929	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		SUITESA	8.65	8.65	8.65	6.28
78,930	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Lean Training @ McKinsey	Lean Training for XE1 Initiative @ McKinsey	COURTYARD BY MARRIOTT-	18.02	18.02	18.02	15.70
78,931	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Board Meetings - Sept 2019		SAINT PAUL HOTEL	29.17	29.17	29.17	25.42
78,932	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Business Meetings		MAGNOLIA HOTEL DENVER	27.88	27.88	25.64	22.34
78,933	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Board Week and TO Meeting		HAMPTON INNS	26.01	26.01	26.01	26.01
78,934	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	3rd Quarter NSP Env Svc Meeting		RADISSON HOTELS	19.59	19.59	19.59	14.32
78,935	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Meetings in Denver		COURTYARD BY MARRIOTT	13.36	13.36	13.36	11.64
78,936	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Planning Session & Business Readiness	Overnight stay - 3 nights - AGIS Planning Session & Business Readiness	COURTYARD BY MARRIOTT	18.80	18.80	18.80	16.38
78,937	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - AGIS project	Hotel stay week of 9/16/19	HAMPTON INNS	11.84	11.84	11.84	10.32
78,938	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	John Lee's Staff Meeting		RADISSON PLAZA CENTRAL	22.53	22.53	22.53	19.63
78,939	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	12.14	12.14	12.14	8.87
78,940	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	8.09	8.09	8.09	7.05
78,941	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RCM market advance settlements training		CROWNE PLAZA KING OF P	16.70	7.28	7.28	6.35
78,942	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/18/2019-9/19/2019	THE MAVEN	1.99	1.72	1.59	1.38
78,943	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/18/2019-9/19/2019	THE MAVEN	3.90	3.38	3.11	2.71
78,944	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/18/2019-9/19/2019	THE MAVEN	7.96	6.90	6.34	5.52
78,945	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/18/2019-9/19/2019	THE MAVEN	21.38	18.52	17.03	14.84
78,946	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781		Hyatt Centric	3.55	1.43	1.31	1.14
78,947	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lab, innovative	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	15.98	6.43	5.91	5.15
78,948	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lab, innovative	Attend first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	42.25	17.00	15.63	13.62
78,949	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Conference on Power Plant Closures and Repowering Roundtable Conference		MARRIOTT METRO CENTER	67.13	27.01	24.84	21.64
78,950	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Closures and Meeting with Direct Reports		THE RITZ-CARLTON DENVE	43.16	17.37	15.97	13.91
78,951	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ERC Meetings		EMBASSY SUITES	30.87	12.42	11.42	9.95
78,952	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Leadership Meetings Edo: # 783512	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
78,953	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for HRES Strategy Session		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
78,954	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ES Safety Conference	Attend the Energy Supply NSP Safety Conference	HOLIDAY INN ST PAUL DO	18.61	9.15	8.41	7.33
78,955	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Communications Committee meeting	American Gas Association communications committee meeting	HYATT REGENCY SEATTLE	45.52	18.32	16.84	14.67
78,956	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in NYC for PR News Awards	Two night stay in NYC. Represented corporate communications at PR News awards ceremony.	HILTON GARDEN INN GRAB	64.35	25.89	23.81	20.74
78,957	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to New York to attend PRNews	Two nights hotel during travel to New York to attend PRNews awards and accept award on behalf of Xcel Energy	HILTON GARDEN INN GRAB	59.95	24.12	22.18	19.33
78,958	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Conference		SHERATON DENVER	32.92	13.77	12.66	11.03
78,959	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Conference		SHERATON DENVER	1.75	0.73	0.67	0.59
78,960	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	MARRIOTT MINNEAPOLIS C	26.17	10.65	10.07	8.77
78,962	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Invoice and postage training at Centre Pointe		ROSEVILLE FFLDINANDSTE	12.55	4.96	3.96	3.45
78,963	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 nights in Fargo for Team Customer Operations 2020 Planning Session		COUNTRY INN AND SUITES	7.98	3.16	2.52	2.19
78,964	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Operations 2020 Planning Session	Hotel - 2020 Customer Operations Planning Session	ROSEVILLE FFLDINANDSTE	3.63	1.29	1.03	0.89
78,965	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Operations 2020 Planning Session	Hotel - 2020 Customer Operations Planning Session	ROSEVILLE FFLDINANDSTE	8.92	3.16	2.52	2.20
78,966	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Operations Strategic Planning Session	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
78,967	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Customer Ops Strategy Session		ROSEVILLE FFLDINANDSTE	3.63	1.29	1.03	0.89
78,968	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Customer Ops Strategy Session		ROSEVILLE FFLDINANDSTE	8.92	3.16	2.52	2.20
78,969	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay UPC Conference	UPC Conference	HYATT HILL COUNTRY RES	54.37	21.50	17.15	14.95
78,970	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for Brett's leadership forum		ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
78,971	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting/Knowledge Fair	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
78,972	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Internal Audit Planning Meeting	Lodging charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting	EMBASSY MINNPLIS OTOWN	24.33	11.01	10.12	8.82
78,973	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and BAF team outing	Denver meetings and BAF team outing	THE MAVEN	35.23	14.18	13.03	11.36
78,974	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Systems meetings		MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.43
78,975	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRS Strategy Session		RADISSON BLU MINNEAPOL	26.17	12.87	11.83	10.31
78,976	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal clients.	Meetings with internal clients.	BEST WESTERN NORMANDY	15.39	7.57	6.66	6.06
78,977	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel		Vdara	77.65	38.17	35.10	30.59
78,978	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	1.99	0.80	0.74	0.64
78,979	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	3.90	1.57	1.44	1.26
78,980	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	7.96	3.20	2.95	2.57
78,981	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	21.38	8.60	7.91	6.89
78,982	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit Plan Meeting		RADISSON HOTELS	19.59	7.88	7.25	6.32
78,983	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Risk Assessment & Audit Planning Meetings	2 nights in Minneapolis plus a meal	RADISSON HOTELS	19.59	7.88	7.25	6.32
78,984	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit risk and planning meetings		RADISSON HOTELS	19.59	7.88	7.25	6.32
78,985	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session		RADISSON BLU MINNEAPOL	26.17	10.53	9.68	8.44
78,986	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Workshop		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
78,987	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room in ATL	Hotel room in ATL for XE1 Training	COURTYARD BY MARRIOTT-	33.39	11.22	10.32	8.99
78,988	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort Forum #1 Training - XE1	Hotel stay for two nights, Sept 17 to Sept 19 to attend Cohort Forum #1 training of the McKinsey CIP Center in AL, GA. Receipt included.	COURTYARD BY MARRIOTT-	23.37	8.45	8.45	7.37

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
78,989	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss Control Meeting		COURTYARD BY MARRIOTT	0.21	0.10	0.09	0.09
78,990	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss Control Meeting		COURTYARD BY MARRIOTT	3.48	1.57	1.45	1.26
78,991	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss Control Meeting		COURTYARD BY MARRIOTT	3.48	1.57	1.45	1.26
78,992	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss Control Meeting		COURTYARD BY MARRIOTT	5.22	2.36	2.17	1.89
78,993	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss Control Meeting		COURTYARD BY MARRIOTT	8.70	3.94	3.62	3.15
78,994	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWEA Board	Lodging while attending AWEA Board meeting in Washington D.C. from September 16-18, 2019	HAMILTON HOTEL DC	78.17	28.52	28.52	20.84
78,995	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Customer and Innovations Leadership Forum		RADISSON BLU MOA	13.93	5.60	5.15	4.49
78,996	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Customer and Innovations Leadership Forum		RADISSON BLU MOA	14.97	6.02	5.54	4.83
78,997	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel expense while in Denver	THE MAVEN	35.23	14.18	13.03	11.36
78,998	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency Management Assoc. Conference Lodging	Hotel Expenses for Conference	STES	1.03	0.41	0.38	0.33
78,999	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Emergency Management Assoc. Conference Lodging	Hotel Expenses for Conference	STES	7.63	3.07	2.82	2.46
79,000	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Meeting	Hotel for 2 nights.	CANOPY	12.25	4.93	4.53	3.95
79,001	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Meeting	Hotel for 2 nights.	CANOPY	19.19	7.72	7.10	6.18
79,002	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	1.34	0.54	0.50	0.43
79,003	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	1.46	0.59	0.54	0.47
79,004	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	13.74	5.53	5.08	4.43
79,005	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	14.89	5.99	5.51	4.80
79,006	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meetings in MN		WESTIN SWAN	22.40	9.01	8.29	7.22
79,007	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re MN trip for CCIO Leadership meet	Hotel tax re: trip to MN for CCIO Leadership forum	CANOPY	31.43	12.65	11.63	10.13
79,008	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		COURTYARD MILWAUKEE DO	33.62	15.30	14.07	12.28
79,009	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee (Scenarios - SDS and Studies - SIS) and the WestConnect Planning Management Committee (PMC) meeting	HYATT PLACE-SALT LAKE	11.70	4.18	4.18	3.06
79,010	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Salt Lake City, UT	Hotel for business travel from Denver, CO to Salt Lake City, UT for the WECC Subcommittee (Scenarios - SDS and Studies - SIS) and the WestConnect Planning Management Committee (PMC) meeting	HYATT PLACE-SALT LAKE	14.94	5.34	5.34	3.90
79,011	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards, XE1 and Project Review Meetings	Hotel charges while in Denver for Standards, XE1 and Project Review Meetings	HILTON HOTELS	33.88	12.10	12.10	8.84
79,012	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	1.88	0.68	0.68	0.49
79,013	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	7.56	2.70	2.70	1.97
79,014	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	20.32	7.26	7.26	5.31
79,015	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES PSRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HILTON HOTELS	29.77	22.46	22.46	16.41
79,016	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Leadership Strategy		AC MINNEAPOLIS	22.24	10.09	10.05	8.78
79,017	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview and Team Meeting	Lodging	RADISSON HOTELS	19.59	3.01	3.01	2.62
79,018	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/17-9/20 DC Clean Energy Innovation		MARRIOTT JW WASH DC	64.34	25.97	23.88	20.81
79,019	SumTotal	XFS	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	0.30	0.15	0.14	0.12
79,020	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	1.00	0.50	0.46	0.40
79,021	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	11.20	5.63	5.18	4.51
79,022	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		AC MINNEAPOLIS	13.69	6.89	6.33	5.52
79,023	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meetings in MSP		EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
79,024	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSA Charge 2019 Conference	Hotel / Required Resort fee and taxes for 2 nights. 1 night was pre-paid	WESTIN SWAN	31.43	15.81	14.54	12.67
79,025	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	Quarterly Meetings	RADISSON HOTELS	19.59	9.05	9.05	7.86
79,026	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovations Leaders Mtg		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
79,027	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO Leadership meeting		GRADUATE COMMONS HOTEL	15.13	7.61	7.00	6.10
79,028	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,029	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings /field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	2.42	0.97	0.90	0.78
79,030	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings /field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	9.68	3.89	3.58	3.12
79,031	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings /field visits	Hotel September 16-18 to conduct safety field visits and meetings with staff to discuss various Operations matters	THE RITZ-CARLTON DENVE	26.02	10.47	9.63	8.39
79,032	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire - NSW	Lodging in Eau Claire, WI	HOLIDAY INN EAU CLAIR	19.43	6.04	6.04	5.07
79,033	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI support		SUITES	14.04	5.02	5.02	3.67
79,034	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 4 XE1 NSPW O&M		SUITES	14.04	5.02	5.02	3.67
79,035	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Overnight trip to Denver CO area for XE1 PS&CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
79,036	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (7 nights), travel meal (3)breakfast 9/6, b	XE1 Hotel	MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
79,037	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	PS&CI XE1 Capital Lean		EMBASSY SUITES DENVER	16.45	5.89	5.89	4.30
79,038	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		NEW HAVEN HOTEL	26.85	13.19	12.12	10.56
79,039	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for new VECOC tool		NEW HAVEN HOTEL	29.85	14.05	13.47	11.74
79,040	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ClickSoftware Conference		HYATT RGNCY GRND CYPRE	44.38	17.86	16.42	14.31
79,041	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 09.16.19	Team meetings in DEN - week of 09.16.19	THE MAVEN	8.80	3.54	3.26	2.84
79,042	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 09.16.19	Team meetings in DEN - week of 09.16.19	THE MAVEN	8.81	3.54	3.26	2.84
79,043	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Training in Atlanta	Lodging while in Atlanta for XE1 Training	COURTYARD BY MARRIOTT	33.39	11.22	10.32	8.99
79,044	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATL Lean Training		COURTYARD BY MARRIOTT	5.00	1.69	1.54	1.35
79,045	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATL Lean Training		COURTYARD BY MARRIOTT	13.44	4.52	4.15	3.62
79,046	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATL Lean Training		COURTYARD BY MARRIOTT	14.95	5.02	4.62	4.02

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
79,047	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended McKinsey planning meeting		COURTYARD BY MARRIOTT-	33.39	11.22	10.32	8.99
79,048	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and support	Travel to Atlanta for LEAN training	COURTYARD BY MARRIOTT-	5.00	1.68	1.54	1.35
79,049	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and support	Travel to Atlanta for LEAN training	COURTYARD BY MARRIOTT-	14.95	5.02	4.62	4.02
79,050	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 09.16.19	Team meetings in DEN - week of 09.16.19	THE MAVEN	8.81	3.54	3.26	2.84
79,051	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
79,052	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Capability Center for XE1 Distribution	Hotel stay for the McKinsey Capability Center for XE1 Distribution	COURTYARD BY MARRIOTT-	33.39	13.43	12.35	10.76
79,053	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings	hotel in MSP 9.15 to 9.18	HAMPTON INN MINNEAPOLIS	19.59	7.88	7.25	6.32
79,054	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training	McKinsey Training - Hotel	COURTYARD BY MARRIOTT-	5.00	2.01	1.85	1.61
79,055	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training	McKinsey Training - Hotel	COURTYARD BY MARRIOTT-	13.44	5.41	4.97	4.33
79,056	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training	McKinsey Training - Hotel	COURTYARD BY MARRIOTT-	14.95	6.02	5.53	4.97
79,057	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MCC		Canopy Hilton	5.00	2.01	1.85	1.61
79,058	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MCC		Canopy Hilton	14.08	5.67	5.21	4.54
79,059	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MCC		Canopy Hilton	15.66	6.30	5.79	5.05
79,060	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Change CoP Meeting		COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
79,061	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Leadership Meetings	RENAISSANCE MILPS	22.62	9.10	8.37	7.29
79,062	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Click Conference in Orlando		HYATT REGENCY GRAND CYPRE	35.00	14.08	12.95	11.28
79,063	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	see	CCIO & ITO leader meetings	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
79,064	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Leadership & ITO Leadership Meetings Edo: 50979190	RADISSON HOTELS	19.59	7.88	7.25	6.32
79,065	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		ELLIOT PARK HOTEL, AUT	9.04	3.64	3.34	2.91
79,066	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,067	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,068	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo - CWT service fee for hotel reservation made.	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,069	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,070	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo - CWT service fee for hotel reservation made.	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,071	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,072	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Plant Directors Meeting in Amarillo		HILTON GARDEN INN	16.35	8.04	7.39	6.44
79,073	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wave review Sherco and King plants		SUITESA	7.08	2.58	2.58	1.89
79,074	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wave review Sherco and King plants		SUITESA	7.14	2.61	2.61	1.90
79,075	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while visiting with reliability engineers	at NSP plants	SUITESA	7.41	2.70	2.70	1.98
79,076	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wood Protection Association Technical meetings wood pole inspect and treatment program		HOLIDAY INN EXPRESS	8.26	3.01	3.01	2.20
79,077	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Lean Training @ McKinsey		CAPTAIN COOK HOTEL	4.77	4.77	4.77	4.77
79,078	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Board Meetings - Sept 2019		COURTYARD BY MARRIOTT-	18.02	18.02	18.02	15.70
79,079	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Business Meetings		SAINT PAUL HOTEL	29.18	29.18	29.18	25.42
79,080	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Board Week and TO Meeting		MAGNOLIA HOTEL DENVER	27.88	27.88	25.64	22.34
79,081	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	3rd Quarter NSP Env Svcs Meeting		INTERCONTINENTAL ST PA	17.76	17.76	17.76	17.76
79,082	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Planning Session & Business Readiness	Overnight stay - 3 nights - AGIS Planning Session & Business Readiness	RADISSON HOTELS	19.59	19.59	19.59	14.32
79,083	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - AGIS project		COURTYARD BY MARRIOTT	18.80	18.80	18.80	16.38
79,084	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Hotel stay week of 9/19/19	HAMPTON INNS	11.84	11.84	11.84	10.32
79,085	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Chicago for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	9.63	9.63	9.63	7.18
79,086	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront wood components inspection	Sargent and Lundy Substation Engineering and Design Training in Chicago	HOLIDAY INN EXPRESS	6.55	6.55	6.55	5.71
79,087	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PCM market advance settlements training		AMERICAN SHILAND	9.60	9.60	9.60	7.02
79,088	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay		CROWNE PLAZA KING OF P	16.70	7.28	7.28	6.35
79,089	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/19/2019-9/19/2019	THE MAVEN	1.99	1.72	1.59	1.38
79,090	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/19/2019-9/19/2019	THE MAVEN	3.90	3.38	3.11	2.71
79,091	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/19/2019-9/19/2019	THE MAVEN	7.96	6.90	6.34	5.52
79,092	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Meet with Denver team 9/19/2019-9/19/2019	THE MAVEN	21.38	18.52	17.03	14.84
79,093	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781		Hyatt Centric	3.55	1.43	1.31	1.14
79,094	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lab, innovative		Hyatt Centric	15.98	6.43	5.91	5.15
79,095	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lab, innovative	Attended first meeting of Diversity ways to increase diversity in law offices. Folio No. 7727781	Hyatt Centric	42.25	17.00	15.63	13.62
79,096	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	43.16	17.37	15.97	13.91
79,097	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Training	Diversity & Inclusion Training in New Mexico	SUITES	12.53	5.04	4.64	4.04
79,098	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Public Safety Advisory Team Meeting - hotel	Hotel charges re trip to Washington, DC to attend meeting (bill to Safety - 850000040279)	THE WESTIN WASHINGTON	76.84	30.92	28.43	24.77
79,099	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minnesota for HR ES Strategy Session		AC MINNEAPOLIS	22.24	10.93	10.05	8.76
79,100	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ES Safety Conference	Attend the Energy Supply NSP Safety Conference	HOLIDAY INN ST PAUL DO	18.61	9.15	8.41	7.33
79,101	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Substation Safety Meeting		HOTEL DENVER	13.11	6.45	5.93	5.16
79,102	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Communications Committee meeting	American Gas Association communications committee meeting	HYATT REGENCY SEATTLE	45.52	18.32	16.84	14.67
79,103	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	1.99	0.83	0.77	0.67
79,104	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	15.10	1.90	1.50	1.31
79,105	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Denver	CXT Customer IDs	THE MAVEN	7.96	3.33	3.06	2.67
79,106	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	THE MAVEN	21.38	8.94	8.23	7.17
79,107	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Operations 2020 Planning Session	Hotel - 2020 Customer Operations Planning Session	MARRIOTT MINNEAPOLIS C	26.17	10.95	10.07	8.77
79,108	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Operations 2020 Planning Session	Hotel - 2020 Customer Operations Planning Session	ROSEVILLE FLD/DANNDSTE	8.92	3.16	2.52	2.20
79,109	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Operations Strategic Planning Session	ROSEVILLE FLD/DANNDSTE	12.55	4.45	3.55	3.09
79,110	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Contact Center Training		COURTYARD BY MARRIOTT	17.22	6.11	5.61	4.89
79,111	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay UPC Conference	UPC Conference	HYATT HILL COUNTRY RES	54.37	21.50	17.15	14.95
79,112	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Internal Audit Planning Meeting	Lodging charges for Karen Hyde trip to Minneapolis to attend the 2020 audit planning meeting	EMBASSY MINNPLIS DTOWN	24.33	11.01	10.12	8.82
79,113	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings and BAF team outing		THE MAVEN	35.23	14.18	13.03	11.36
79,114	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory Information Systems meetings		MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.43
79,115	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	WUI Annual Meeting	I attended the Wisconsin Utility Investors' Annual Meeting to meet with utility investors and shareholders.	CONF	11.79	4.74	4.36	3.80
79,116	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Business Planning		MAGNOLIA HOTEL DENVER	27.88	13.71	12.60	10.98

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
79,117	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel		Vidra	72.29	35.54	32.68	28.47
79,118	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture Forum Meeting		GRAND HYATT DENVER	2.37	1.17	1.07	0.93
79,119	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Coordination in Denver		GRAND HYATT DENVER	9.47	4.66	4.28	3.73
79,120	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Culture Forum Meeting		GRAND HYATT DENVER	25.48	12.52	11.51	10.03
79,121	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	1.99	0.80	0.74	0.64
79,122	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	3.90	1.57	1.44	1.26
79,123	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	7.96	3.20	2.95	2.57
79,124	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to meet with and plan with SSF team	Trip to meet with and plan with SSF team	THE MAVEN	21.38	8.60	7.91	6.89
79,125	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Risk Assessment & Audit	2 nights in Minneapolis plus a meal	RADISSON HOTELS	19.59	7.88	7.25	6.32
79,126	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Planning Meetings		RADISSON HOTELS	19.59	7.88	7.25	6.32
79,127	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Audit risk and planning		COURTYARD BY MARRIOTT	33.39	11.22	10.32	8.99
79,128	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room in ATL	Hotel room in ATL for XE1 Training	HAMPTON INNS	20.68	7.48	7.48	6.52
79,129	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Staff Meeting		COURTYARD BY MARRIOTT	23.37	8.45	8.45	7.37
79,130	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cohort Forum #1 Training - XE1	Hotel stay for two nights, Sept 17 to Sept 19 to attend Cohort Forum #1 training at the McGraw Hill Center in ATL, GA. Receipt included.	MARRIOTT MINNEAPOLIS C	12.49	4.52	4.52	3.94
79,131	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUC Reporting		MARRIOTT MINNEAPOLIS C	13.68	4.95	4.95	4.31
79,132	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PUC Reporting		COURTYARD BY MARRIOTT	0.21	0.10	0.09	0.08
79,133	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss		COURTYARD BY MARRIOTT	3.48	1.57	1.45	1.26
79,134	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Control Meeting		COURTYARD BY MARRIOTT	3.48	1.57	1.45	1.26
79,135	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss		COURTYARD BY MARRIOTT	5.22	2.36	2.17	1.89
79,136	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Control Meeting		COURTYARD BY MARRIOTT	8.70	3.94	3.62	3.15
79,137	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Inst Fall Loss		THE LISMORE BY DELTREE	0.57	0.23	0.21	0.18
79,138	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro Inspection	Hotel	THE LISMORE BY DELTREE	8.66	3.48	3.20	2.79
79,139	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hydro Inspection	Hotel	THE LISMORE BY DELTREE	12.59	5.07	4.88	4.08
79,140	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Customer and Innovations Leadership Forum		RADISSON BLU MOA	13.93	5.60	5.15	4.49
79,141	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Customer and Innovations Leadership Forum		RADISSON BLU MOA	14.97	6.02	5.54	4.83
79,142	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel expense while in Denver	THE MAVEN	35.23	14.18	13.03	11.36
79,143	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lunch and learn meeting/		THE MAVEN	35.23	14.18	13.03	11.36
79,144	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission meeting	Hotel stay during various Transmission staff meetings in Denver	WESTIN DENVER DOWNTOWN	41.37	14.78	14.78	10.80
79,145	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF Quarterly Members Mtg	Participate in Transmission Industry Resilience and Reliability initiatives.	EMBASSY SUITES	25.42	9.08	9.08	6.64
79,146	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	1.89	0.68	0.68	0.49
79,147	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	7.56	2.70	2.70	1.97
79,148	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PSRC Meeting, Denver, CO	Hotel expense to attend September, 2019 meeting of the Institute of Electrical and Electronics Engineers (IEEE) Power System Relaying and Control Committee (PSRC). I am currently the Chairman of the D29 Working Group. Xcel Energy representation in IEEE PSRC ensures influence to the priority and content of documents developed and keeps Xcel abreast of industry issues and developments.	HILTON HOTELS	20.32	7.26	7.26	5.31
79,149	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Staff Meetings	Hotel stay during travel to Denver for Transmission Staff Meetings.	COURTYARD BY MARRIOTT	25.07	8.96	8.96	6.55
79,150	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Staff Meetings	Hotel stay during travel to Denver for Transmission Staff Meetings.	COURTYARD BY MARRIOTT	6.27	2.24	2.24	1.64
79,151	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE PES PSRC Meeting in Denver, CO	Attendance at IEEE Power Energy Society Power System Relay and Control Committee working group meeting. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	HILTON HOTELS	29.77	22.46	22.46	16.41
79,152	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview and Team Meeting		RADISSON HOTELS	19.59	3.01	3.01	2.62
79,153	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	0.26	0.04	0.04	0.03
79,154	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	0.26	0.04	0.04	0.03
79,155	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	1.50	0.23	0.23	0.20
79,156	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	1.50	0.23	0.23	0.20
79,157	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	9.24	1.42	1.42	1.24
79,158	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	9.77	1.50	1.50	1.31
79,159	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	11.75	1.80	1.80	1.57
79,160	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	12.42	1.91	1.91	1.66
79,161	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	15.03	2.31	2.31	2.01
79,162	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		HOTEL INDIGO KANSAS CI	15.90	2.44	2.44	2.13
79,163	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards Committee Meetings		MARRIOTT JW WASH DC	64.34	25.97	23.88	20.61
79,164	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation		AC MINNEAPOLIS	22.24	11.19	10.29	8.90
79,165	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Meetings		EMBASSY MINNPLIS DTOWN	24.33	12.24	11.25	9.80
79,166	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meetings in MSP	Quarterly Meetings	RADISSON HOTELS	19.59	9.85	9.06	7.89
79,167	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,168	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Architecture		BEST WESTERN NORMANDY	2,734.00	1,344.09	1,235.94	1,078.85
79,169	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		HOLIDAY INN EAU CLAIRE	19.43	6.94	6.94	5.07
79,170	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire - NSW	Lodging in Eau Claire, WI	SUITES	14.04	5.02	5.02	3.67
79,171	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 4 NSPW O&M XE1		SUITES	14.04	5.02	5.02	3.67
79,172	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
79,173	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel	XE1 Hotel	EMBASSY SUITES DENVER	16.45	5.88	5.88	4.30
79,174	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO XE1 Capital Loan		NEW HAVEN HOTEL	26.85	13.18	12.12	10.56
79,175	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		NEW HAVEN HOTEL	199.00	97.69	89.83	78.27
							Training for new VEOCI tool						

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
70,176	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Training in Atlanta	Lodging while in Atlanta for XE1 Training	COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	33.39	11.22	10.32	8.99
70,177	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATL Lean Training		COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	5.00	1.68	1.54	1.35
70,178	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATL Lean Training		COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	13.44	4.52	4.15	3.62
70,179	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	ATL Lean Training		COURTYARD BY MARRIOTT-HYATT PLACE ST. PAUL	14.95	5.02	4.62	4.02
70,180	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended XE1 Meetings in MN			18.61	6.25	5.75	5.01
70,181	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and support	Travel to Atlanta for LEAN training	COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	5.00	1.68	1.54	1.35
70,182	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and support	Travel to Atlanta for LEAN training	COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	14.95	5.02	4.62	4.02
70,183	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Energy Supply		HOTEL NDIGO DENVER	29.77	11.98	11.01	9.60
70,184	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Capability Center for XE1 Distribution		COURTYARD BY MARRIOTT-	33.39	13.43	12.35	10.78
70,185	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training	McKinsey Training - Hotel	COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	5.00	2.01	1.85	1.61
70,186	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training	McKinsey Training - Hotel	COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	13.44	5.41	4.97	4.33
70,187	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training	McKinsey Training - Hotel	COURTYARD BY MARRIOTT-COURTYARD BY MARRIOTT-	14.95	6.02	5.53	4.82
70,188	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	McKinsey Training		Canopy Hilton	5.00	2.01	1.85	1.61
70,189	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MCC		Canopy Hilton	14.08	5.67	5.21	4.54
70,190	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MCC		Canopy Hilton	15.66	6.30	5.79	5.05
70,191	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Change CoP Meeting		COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
70,192	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Click Conference in Orlando		HYATT RCNY GRAND CYPRE	11.25	4.53	4.16	3.63
70,193	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		ELLIOT PARK HOTEL, AUT	9.04	3.64	3.34	2.91
70,194	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Charlotte when attending NATF meeting	Hotel when in Charlotte NC attending NATF meeting for HPI to leadership presentation	RESIDENCE INN CHARLOTT	25.01	9.13	9.13	6.67
70,195	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,196	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,197	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,198	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,199	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,200	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,201	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,202	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,203	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,204	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,205	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,206	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,207	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,208	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,209	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,210	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,211	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,212	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,213	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,214	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,215	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,216	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,217	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,218	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,219	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,220	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,221	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,222	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,223	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,224	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,225	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,226	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,227	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,228	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,229	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,230	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,231	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,232	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,233	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,234	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,235	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,236	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,237	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,238	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,239	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
70,240	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
79,241	SumTotal	XES	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Non-refundable Hotel booking for NERC Leaders Conf		CP DENVER	25.36	9.25	9.25	6.76
79,242	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Fall Conference 9/20	ABB Mtg., Transmission Planning Mtg. Denver Larimer - Michael Lamb. Lost receipt	HILTON GARDEN INN DENV	18.59	9.14	8.40	7.32
79,243	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	09/19-2019 hotel for Denver trip	In Denver to complete Q3 Connect 4s with Denver sales-use-property tax team	HOTEL INDIGO DENVER	1.89	0.86	0.79	0.69
79,244	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	09/19-2019 hotel for Denver trip	In Denver to complete Q3 Connect 4s with Denver sales-use-property tax team	HOTEL INDIGO DENVER	7.56	3.42	3.14	2.74
79,245	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	09/19-2019 hotel for Denver trip	In Denver to complete Q3 Connect 4s with Denver sales-use-property tax team	HOTEL INDIGO DENVER	20.32	9.19	8.45	7.36
79,246	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Regulatory information Systems meetings		MAGNOLIA HOTEL DENVER	23.47	3.60	3.31	2.89
79,247	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Retirement Workshops	Roundtrip Airfare from MSP-DEN and DEN-MSP for 2019 Ready for Retirement Workshops.	HOLIDAY INN LAKEWOOD	7.98	3.92	3.61	3.14
79,248	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Traveled to Denver to meet and train new recruiter	Traveled to Denver to meet and train new recruiters. Also met with manager to discuss upcoming projects.	THE MAVEN	37.22	18.30	16.83	14.66
79,249	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in FL for conference	Hotel for conference RSA FL	WESTIN SWAN	257.51	103.61	95.26	83.01
79,250	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	RSA Charge 2019 Conference	Hotel / Required Resort fee and taxes for 2 nights. 1 night was pre-paid	WESTIN SWAN	31.43	15.81	14.54	12.67
79,251	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.18	0.41	0.33	0.29
79,252	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.18	0.41	0.33	0.29
79,253	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.18	0.41	0.33	0.29
79,254	SumTotal	XES	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.18	0.41	0.33	0.29
79,255	SumTotal	XES	2019-09-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics Training High Bridge, Shero & King	Receipt Lost	HOLIDAY INN EXPRESS	17.01	6.21	6.21	4.54
79,256	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Street Lighting Conference		SHERATON SAN DIEGO MAR	6.61	6.61	6.61	5.76
79,257	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room	Occupancy Tax	STAYBRIDGE SUITES	6.20	6.20	6.20	4.53
79,258	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	10.85	10.85	10.85	7.93
79,259	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet PWCS Upgrades - Fall 2019		DOUBLETREE THORNTON	18.93	18.93	18.93	13.75
79,260	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Security Committee Fall Conference and Mee	EEI/AGA Security Committee Fall Conference and Mee	PEPPERMILL FRONT DESK	51.50	25.28	23.25	20.26
79,261	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Denver	Hotel for meetings in Denver	EMBASSY SUITES	30.87	15.53	14.28	12.44
79,262	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Generation Dispatch Control Training	Hotel room tax for 9/22/2019 for Generation Dispatch Control Training at GE in Melbourne, FL.	RADISSON SUITE HOTEL	16.94	6.97	6.97	6.07
79,263	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv. #14098 6619	MARRIOTT DENVER TECH C	1.89	0.93	0.85	0.74
79,264	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv. #14098 6619	MARRIOTT DENVER TECH C	7.56	3.72	3.42	2.98
79,265	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv. #14098 6619	MARRIOTT DENVER TECH C	20.32	9.99	9.19	8.00
79,266	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay EY Meeting	EY Meeting	WESTIN DENVER DOWNTOWN	23.96	8.50	6.78	5.91
79,267	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRINDLAKEFD	1.20	0.54	0.50	0.43
79,268	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRINDLAKEFD	1.30	0.59	0.54	0.47
79,269	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRINDLAKEFD	13.14	5.94	5.47	4.76
79,270	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRINDLAKEFD	14.24	6.44	5.92	5.16
79,271	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for annual Street and Area Lighting Conf	Hotel for annual Street and Area Lighting Conference hosted by Illuminating Engineering Society. Conference for lighting standards, vendors exhibit and guidance.	SHERATON SAN DIEGO MAR	26.47	9.58	9.58	8.34
79,272	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Street and Area Lighting Conference	Attended the Illuminating Engineering Society's (IES) Street and Area Lighting Conference (SALC) for career development in areas pertaining to lighting specific applications, lighting controls, LED implementation, and the lighting deployment process.	SHERATON SAN DIEGO MAR	56.43	21.14	21.14	18.43
79,273	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference	Hotel	PEPPERMILL FRONT DESK	2.00	0.80	0.74	0.64
79,274	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference	Hotel	PEPPERMILL FRONT DESK	19.37	7.79	7.79	6.24
79,275	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPOLIS	9.89	3.53	3.53	2.55
79,276	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPOLIS	14.31	5.11	5.11	3.74
79,277	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Tim Peterson, CIO of Xcel Energy to	Hotel stay for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting	Memot	26.17	13.16	12.10	10.55
79,278	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Teresa staff meeting		RADISSON BLU MOA	22.08	11.11	10.21	8.90
79,279	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation - Hotel		RADISSON BLU MOA	10.64	4.28	3.94	3.43
79,280	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation		RADISSON BLU MOA	11.44	4.00	4.23	3.69
79,281	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Management Meeting		RADISSON BLU MOA	22.08	8.19	7.53	6.56
79,282	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		JW MARRIOTT MINNEAPOLIS	9.98	4.02	3.69	3.22
79,283	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Program meetings		JW MARRIOTT INDIANAPOL	15.33	5.59	5.59	4.09
79,284	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Program meetings		JW MARRIOTT INDIANAPOL	21.90	7.96	7.96	5.84
79,285	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meetings		COURTYARD ST PAUL WOOD	12.75	12.75	12.75	9.32
79,286	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Street Lighting Conference		SHERATON SAN DIEGO MAR	6.61	6.61	6.61	5.76
79,287	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspect and treatment Quality Assurance	wood pole inspect and treatment Quality Assurance improvement working sessions with QA inspectors	HAMPTON INN AND SUITES	3.45	3.45	3.45	3.45
79,288	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar International Trade Show	Solar International Trade Show	STAYBRIDGE SUITES	18.53	18.53	18.53	18.53
79,289	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	6.20	6.20	6.20	4.53
79,290	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	10.85	10.85	10.85	7.93
79,291	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Tradeshow	Solar Power Tradeshow	STAYBRIDGE SUITES	18.53	18.53	18.53	13.54
79,292	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPI Conference		STAYBRIDGE SUITES	19.77	19.77	19.77	19.77
79,293	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhead Support - Shero Unit 3		SUITES A	8.71	8.71	8.71	6.33
79,294	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power International Conference		HOMWOOD SUITES	3.44	3.44	3.44	2.50
79,295	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power International Conference		HOMWOOD SUITES	4.30	4.30	4.30	3.12
79,296	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NNG Technical Conference at FERC	Travel to Washington DC for NNG Rate Case Technical Conference at FERC	HOTEL LOMBARDY	8.71	8.71	8.71	6.37
79,297	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for COE workshop & Training		RADISSON PLAZA CENTRAL	4.18	4.18	4.18	3.05
79,298	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EEI EPA Meeting in DC	Least expensive, Xcel-preferred hotel near transit for meeting in downtown DC	EMBASSY SUITES AIRPORT	37.90	37.90	37.90	27.70
79,299	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Grid Resiliency testing Lunox MA	EPRI 2019 grid resiliency testing. Charged upfront for first day of stay in August. Two remaining days of charges.	CRANWELL RESORT LOGGIN	7.63	7.63	7.63	6.65
79,300	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Underground Committee	Western Underground Committee in Burbank CA	MARRIOTT BURBANK AIRPO	9.27	9.27	9.27	8.08
79,301	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Digital Conference	One receipt with two transactions. This is the initial transaction as a deposit on the folio. Final transaction on 9-25 for \$304.87, to close out the folio. I prorated the itemization between the two charges.	HYATT REGENCY LOST PIN	6.30	6.30	6.30	4.60

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

EEC 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
79,302	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Digital Conference	One receipt with two transactions. This is the final transaction to close out the folio. Initial transaction on 9-10 for \$274.87, which was deposit for the room.	HYATT REGENCY LOST PIN	6.98	6.98	6.98	5.10
79,303	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet PWCS Upgrades - Fall 2019		DOUBLETREE THORNTON	18.93	18.93	18.93	13.75
79,304	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands BAF meeting in Denver	All Hands BAF meeting in Denver	THE MAVEN	35.23	15.94	14.66	12.77
79,305	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	to Denver for meetings	to Denver for meetings	HOLIDAY INN EXP DENVER	1.47	0.67	0.61	0.53
79,306	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	to Denver for meetings	to Denver for meetings	HOLIDAY INN EXP DENVER	21.68	9.81	9.02	7.86
79,307	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Security Committee Fall Conference and Mee	EEI/AGA Security Committee Fall Conference and Mee	PEPPERMILL FRONT DESK	51.50	25.28	23.25	20.26
79,308	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Security Committee Mtg		PEPPERMILL FRONT DESK	21.37	10.49	9.65	8.40
79,309	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Denver		EMBASSY SUITES	30.87	15.53	14.28	12.44
79,310	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Generation Dispatch Control Training	Hotel room tax for 9/23/2019 for Generation Dispatch Control Training at GE in Melbourne, FL.	RADISSON SUITE HOTEL	17.90	7.36	7.36	6.42
79,311	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	12.36	4.97	4.57	3.98
79,312	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	13.64	5.49	5.05	4.40
79,313	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CEO Leadership Meetings: Folio # 81979	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
79,314	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver for CXT Workshop		THE MAVEN	1.99	0.80	0.74	0.64
79,315	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver for CXT Workshop		THE MAVEN	3.90	1.57	1.44	1.26
79,316	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver for CXT Workshop		THE MAVEN	7.96	3.20	2.95	2.57
79,317	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver for CXT Workshop		THE MAVEN	21.38	8.60	7.91	6.89
79,318	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv. #14098 6619	MARRIOTT DENVER TECH C	1.89	0.93	0.85	0.74
79,319	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv. #14098 6619	MARRIOTT DENVER TECH C	7.56	3.72	3.42	2.98
79,320	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv. #14098 6619	MARRIOTT DENVER TECH C	20.32	9.99	9.19	8.00
79,321	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Fall Conference Denver 9/23-25	EEI Fall Conference - Denver 9/23-25, hotel stay 3 nights	HILTON GARDEN INN DENV	29.14	14.33	13.17	11.48
79,322	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Workshops		HOLIDAY INN EXP DENVER	23.15	9.34	8.59	7.48
79,323	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Visioning video interviews		DRURY INN AMARILLO	6.18	2.19	1.75	1.52
79,324	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Visioning video interviews		DRURY INN AMARILLO	9.27	3.29	2.62	2.29
79,325	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay in AMA for visioning interviews		DRURY INN AMARILLO	15.45	5.48	4.37	3.81
79,326	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax.	RITZ-CARLTONGRINDLAKEFD	1.20	0.54	0.50	0.43
79,327	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax.	RITZ-CARLTONGRINDLAKEFD	1.30	0.59	0.54	0.47
79,328	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax.	RITZ-CARLTONGRINDLAKEFD	13.14	5.94	5.47	4.76
79,329	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax.	RITZ-CARLTONGRINDLAKEFD	14.24	6.44	5.92	5.16
79,330	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Meeting in Denver	BAF All Hands Meeting in Denver	THE MAVEN	35.23	14.18	13.03	11.36
79,331	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utah - Solar Power Energy Meeting	Hotel stay - Utah - Solar Power Energy Meeting	HAMPTON INNS	25.57	10.29	9.46	8.24
79,332	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Energy Trade Show - Utah	Solar Energy Trade Show - Utah	HOME 2 SUITES - WEST V	33.37	13.43	12.35	10.76
79,333	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	1.99	0.80	0.74	0.64
79,334	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	3.90	1.57	1.44	1.26
79,335	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	7.96	3.20	2.95	2.57
79,336	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	21.38	8.60	7.91	6.89
79,337	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	35.23	15.94	15.94	13.89
79,338	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room in DEN	Hotel Room in Denver for CXT Meetings.	THE CURTIS	28.19	9.47	8.71	7.59
79,339	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	1.99	0.72	0.72	0.63
79,340	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	3.90	1.41	1.41	1.23
79,341	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	7.96	2.88	2.88	2.51
79,342	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	21.38	7.73	7.73	6.74
79,343	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for annual Street and Area Lighting Conf	Hotel for annual Street and Area Lighting Conference hosted by Illuminating Engineering Society. Conference for lighting standards, vendors exhibit and guidance.	SHERATON SAN DIEGO MAR	26.47	9.58	9.58	8.34
79,344	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN during Wave 2 workshop		AC MINNEAPOLIS	26.19	9.47	9.47	8.25
79,345	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Art of the Realizable Workshop	New Customer Connection CXT: Art of the Realizable Workshop	HOTEL INDIGO DENVER	20.84	7.54	7.54	6.57
79,346	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	"Overhead Assets" Task Force Workshop		CRANWELL RESORT LOOGIN	12.40	4.49	4.49	3.91
79,347	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Extended team meeting	Extended team meeting - September 2019	MAGNOLIA HOTEL DENVER	1.77	0.80	0.74	0.64
79,348	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Extended team meeting	Extended team meeting - September 2019	MAGNOLIA HOTEL DENVER	7.06	3.20	2.95	2.57
79,349	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Extended team meeting	Extended team meeting - September 2019	MAGNOLIA HOTEL DENVER	19.03	8.61	7.92	6.90
79,350	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference	Hotel	PEPPERMILL FRONT DESK	2.00	0.80	0.74	0.64
79,351	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference	Hotel	PEPPERMILL FRONT DESK	19.37	7.79	7.17	6.28
79,352	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO Conference 2019		HOTEL340	23.45	9.44	8.68	7.56
79,353	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for 9/23 - 9/26 MN trip internal meeting	Hotel room tax for 9/23 - 9/26 MN trip for internal meetings	AC MINNEAPOLIS	26.19	10.54	9.69	8.44
79,354	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip 9/23 - 9/26 internal meeting	Hotel room tax re: MN trip 9/23 - 9/26 for internal meetings	MARRIOTT MINNEAPOLIS C	26.19	10.54	9.69	8.44
79,355	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for MRO Security Conference		HOTEL340	26.23	10.55	9.70	8.46

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
79,356	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for IAPP Conference	Hotel Room for IAPP Conference in Las Vegas	COSMOPOLITAN FRONT DES	28.35	11.41	10.49	9.14
79,357	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for IAPP Conference	Hotel Room for IAPP Conference in Las Vegas	COSMOPOLITAN FRONT DES	30.64	12.33	11.34	9.88
79,358	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Fall Security Conference		PEPPERMILL FRONT DESK	21.37	8.60	7.91	6.89
79,359	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Privacy Conference	Hotel cost for travel to the International Association of Privacy Professionals conference in Las Vegas	COSMOPOLITAN FRONT DES	28.35	11.41	10.49	9.14
79,360	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Privacy Conference	Hotel cost for travel to the International Association of Privacy Professionals conference in Las Vegas	COSMOPOLITAN FRONT DES	58.99	23.74	21.83	19.02
79,361	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AGA Conference	Hotel stay 9/23-9/26	PEPPERMILL FRONT DESK	21.37	8.60	7.91	6.89
79,362	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industrial Control Cybersecurity USA Conference		MYSTIC DUNES FD	41.58	16.73	15.38	13.40
79,363	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		AC MINNEAPOLIS	56.59	25.60	23.54	20.51
79,364	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPO	9.89	3.53	3.53	2.58
79,365	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPO	14.31	5.11	5.11	3.74
79,366	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOT Meeting		SPRINGHILL SUITES NY M	45.98	7.06	7.06	6.15
79,367	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on travel to MNWI	RADISSON BLU MOA	10.64	5.35	4.92	4.29
79,368	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on travel to MNWI	RADISSON BLU MOA	11.44	5.75	5.29	4.61
79,369	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	FMS to SAP Process Analysis		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
79,370	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Tim Peterson, CIO of Xcel Energy to WWT conference	Hotel stay for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting	Hyatt	45.08	22.67	20.85	18.17
79,371	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWT conference	WWT conference	SHERATON WESTPORT PLZ	35.79	18.00	16.55	14.42
79,372	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.09	0.03	0.02	0.02
79,373	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.10	0.03	0.03	0.02
79,374	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.26	0.09	0.07	0.06
79,375	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.98	0.34	0.27	0.24
79,376	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,377	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Teresa staff meeting		RADISSON BLU MOA	22.08	11.11	10.21	8.90
79,378	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NSW XE1-CI support	Travel for NSW XE1-CI support	HOUDAY INN EAU CLAIR	19.43	6.94	6.94	5.07
79,379	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.69
79,380	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 5 Hotel for NSPW O&M XE1		SUITES	19.04	6.80	6.80	4.97
79,381	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO XE1 Capital Loan		DOUBLETREE HOTEL DENVR	30.65	10.95	10.95	8.00
79,382	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Capital Loan		MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
79,383	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	28.52	10.19	10.19	7.45
79,384	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Go and See Site Visit		COURTYARD BY MARRIOTT	17.79	6.36	6.36	4.85
79,385	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel for training	SUITES C	8.07	3.96	3.64	3.17
79,386	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel for training	SUITES C	10.09	4.95	4.55	3.97
79,387	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kazcan Event Facilitation	Kazcan Event Facilitation - Hotel	RADISSON BLU MOA	10.64	4.28	3.94	3.43
79,388	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kazcan Event Facilitation	Kazcan Event Facilitation - Hotel	RADISSON BLU MOA	11.44	4.60	4.23	3.69
79,389	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EIP Annual Meeting SF Rights DEN-SFO 102919 -CWT Service Fee	AC MINNEAPOLIS	29.19	11.74	10.80	9.41
79,390	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub Meetings		EMBASSY MINNPLUS DTOWN	43.96	17.69	16.26	14.17
79,391	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - SAP TechEd Conference	Hotel - SAP TechEd Conference	VENETIAN/PALAZZO FRT D	22.68	9.13	8.39	7.31
79,392	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver - Sprint 3		AC HOTELS BY MARRIOTT	1.99	0.80	0.74	0.64
79,393	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver - Sprint 3		AC HOTELS BY MARRIOTT	7.96	3.20	2.95	2.57
79,394	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver - Sprint 3		AC HOTELS BY MARRIOTT	21.39	8.61	7.91	6.90
79,395	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		AC HOTEL BLOOMINGTON	9.41	3.79	3.48	3.03
79,396	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,397	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,398	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRB Program meetings		JW MARRIOTT INDIANAPOL	15.33	5.59	5.59	4.09
79,399	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRB Program meetings		JW MARRIOTT INDIANAPOL	21.90	7.99	7.99	5.84
79,400	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver		HOTEL INDIANAPOLIS	29.77	10.95	10.95	7.94
79,401	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Lean Training and Community of Practice Meeting	Lodging during the NSP Lean Basics training and the Community of Practice meeting	HAMPTON INN OKDALE/ST	13.08	4.77	4.77	3.49
79,402	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics Training King, Sherco, High Bridge		HAMPTON INN OKDALE/ST	13.08	4.77	4.77	3.49
79,403	SumTotal	XES	2019-09-23	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
79,404	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Managers meeting, Minneapolis	Lodging Tax	SUIT	0.77	0.28	0.28	0.21
79,405	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Managers meeting, Minneapolis	State Tax	SUIT	8.18	2.98	2.98	2.18
79,406	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Managers meeting, Minneapolis	City Tax	SUIT	8.33	3.04	3.04	2.22
79,407	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	INN Meetings		COURTYARD ST PAUL WOOD	12.75	12.75	12.75	9.32
79,408	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Street Lighting Conference		SHERATON SAN DIEGO MAR	6.61	6.61	6.61	5.76
79,409	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspect and treatment Quality Assurance	wood pole inspect and treatment Quality Assurance improvement working sessions with QA inspectors	HAMPTON INN AND SUITES	3.45	3.45	3.45	3.45
79,410	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar International Trade Show	Solar International Trade Show	STAYBRIDGE SUITES	21.02	21.02	21.02	21.02
79,411	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	6.64	6.64	6.64	4.85
79,412	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	11.62	11.62	11.62	8.49
79,413	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Tradeshow	Solar Power Tradeshow	STAYBRIDGE SUITES	21.02	21.02	21.02	15.36
79,414	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPT Conference		STAYBRIDGE SUITES	22.26	9.34	9.34	6.78
79,415	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhead Support - Sherco Unit 3		SUITES A	9.34	9.34	9.34	6.78
79,416	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and outside counsel Mike Krikava, meetings with my employee Steve Wilson and meeting with my supervisor, Brian Van Abel □	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and outside counsel Mike Krikava, meetings with my employee Steve Wilson and meeting with my supervisor, Brian Van Abel □	MARRIOTT MINNEAPOLIS C	12.49	12.49	12.49	9.07
79,417	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and outside counsel Mike Krikava, meetings with my employee Steve Wilson and meeting with my supervisor, Brian Van Abel □	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and outside counsel Mike Krikava, meetings with my employee Steve Wilson and meeting with my supervisor, Brian Van Abel □	MARRIOTT MINNEAPOLIS C	13.68	13.68	13.68	9.94
79,418	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power International Conference		HOMEWOOD SUITES	3.44	3.44	3.44	2.50
79,419	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power International Conference		HOMEWOOD SUITES	4.30	4.30	4.30	3.12
79,420	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENR's rate case FEHC tech conf in DC	Participate in Northern Natural Gas rate case technical conference hosted by FEHC in Washington DC	HOTEL LUMBERDY	8.71	8.71	8.71	6.37
79,421	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for COE workshop & Training		RADISSON PLAZA CENTRAL	4.49	4.49	4.49	3.28
79,422	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRB Grid Resiliency testing	EPRB 2019 grid resiliency testing. Charged upfront for first day of stay in August. Two remaining days of charges.	CRANWELL RESORT LODGIN	7.63	7.63	7.63	6.65
79,423	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lancaster MA Western Underground Committee in Burbank CA		MARRIOTT BURBANK AIRPO	9.27	9.27	9.27	8.08
79,424	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip	Corp Card Declined - hotel for business trip for Release 1 training	Holiday Inn Express	1.40	1.40	1.40	1.22

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
79,425	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip	Corp Card Declined - hotel for business trip for Release 1 training	Holiday Inn Express	7.98	7.98	7.98	6.92
79,426	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ulltag mid-year review - Denver		HOTEL DENVER TECH CENT	8.70	8.70	8.70	6.36
79,427	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ulltag mid-year review - Denver		HOTEL DENVER TECH CENT	9.00	9.00	9.00	6.58
79,428	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ulltag mid-year review - Denver		HOTEL DENVER TECH CENT	13.06	13.06	13.06	9.54
79,429	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Digital Conference	One receipt with two transactions. This is the initial transaction as a deposit on the folio. Final transaction on 9-25 for \$304.87, to close out the folio. I prorated the itemization between the two charges.	HYATT REGENCY LOST PIN	6.30	6.30	6.30	4.60
79,430	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Digital Conference	One receipt with two transactions. This is the final transaction to close out the folio. Initial transaction on 9-10 for \$274.87, which was deposit for the room.	HYATT REGENCY LOST PIN	6.98	6.98	6.98	5.10
79,431	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meetings		THE MAVEN	17.62	17.62	17.62	15.35
79,432	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Feed PWCS Upgrades - Fall 2019		DOUBLETREE THORNTON	18.93	18.93	18.93	13.75
79,433	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting		COURTYARD BY MARRIOTT	33.39	13.43	12.35	10.75
79,434	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	Hotel Stay	Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters		THE RITZ-CARLTON DENVE	2.42	0.97	0.90	0.78
79,435	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters	THE RITZ-CARLTON DENVE	9.68	3.89	3.58	3.12
79,436	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	Hotel Stay	Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters		THE RITZ-CARLTON DENVE	26.02	10.47	9.63	8.39
79,437	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial leadership meeting on 9/25/2019	THE MAVEN	3.90	3.38	3.11	2.71
79,438	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial leadership meeting on 9/25/2019	THE MAVEN	7.96	6.90	6.34	5.52
79,439	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Financial leadership meeting on 9/25/2019	THE MAVEN	21.38	18.52	17.03	14.84
79,440	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	3Q PAS Leadership Meeting		CANDLEWOOD SUITES	15.10	6.08	5.59	4.87
79,441	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Security Committee Fall Conference and Mee		PEPPERMILL FRONT DESK	51.50	25.28	23.25	20.26
79,442	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Security Committee Mng		PEPPERMILL FRONT DESK	21.37	10.49	9.65	8.40
79,443	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Planning	Hotel - CXT Sprint Planning Travel	THE CURTIS	7.16	3.00	3.31	2.89
79,444	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Planning	Hotel - CXT Sprint Planning Travel	THE CURTIS	21.03	10.58	9.73	8.47
79,445	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Denver		EMBASSY SUITES	30.87	15.53	14.28	12.44
79,446	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NW Working Session/Various Meetings	Hotel for meetings in Denver	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
79,447	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Generation Dispatch Control Training	Hotel room tax for 9/24/2019 for Generation Dispatch Control Training at GE in Melbourne, FL	RADISSON SUITE HOTEL	18.02	7.41	7.41	6.46
79,448	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	solar power international conference		RADISSON HOTELS	37.70	15.17	13.95	12.15
79,449	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	12.36	4.97	4.57	3.98
79,450	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	13.64	5.49	5.05	4.40
79,451	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO/CFO Leadership Team Meeting	Hotel for Greg Zick for CEO/CFO leadership team meetings.	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
79,452	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv #14098 6619	MARRIOTT DENVER TECH C	1.89	0.93	0.85	0.74
79,453	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv #14098 6619	MARRIOTT DENVER TECH C	7.56	3.72	3.42	2.98
79,454	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Safety & Health Conference	Hotel stay while in Denver to assist with the EEI Safety & Health Conference hosted by Xcel Energy Bv #14098 6619	MARRIOTT DENVER TECH C	20.32	9.99	9.19	8.00
79,455	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Fall Conference Denver 9/23-25	EEI Fall Conference - Denver 9/23-25, hotel stay 3 nights	HILTON GARDEN INN DENV	29.14	14.33	13.17	11.48
79,456	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Committee Meeting		PEPPERMILL FRONT DESK	21.37	10.51	9.66	8.42
79,457	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Visioning video interviews		DRURY INN AMARILLO	6.18	2.19	1.75	1.52
79,458	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Visioning video interviews		DRURY INN AMARILLO	9.27	3.29	2.62	2.29
79,459	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay in AMA for visioning interviews		DRURY INN AMARILLO	15.45	5.48	4.37	3.81
79,460	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRNLAKEFD	1.20	0.54	0.50	0.43
79,461	SumTotal	XFS	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRNLAKEFD	1.30	0.59	0.54	0.47
79,462	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRNLAKEFD	13.14	5.94	5.47	4.79
79,463	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at site of IPT sales tax symposium	Hotel stay at site of IPT sales tax symposium in Orlando FL. Conference dates were 9/22/19 to 9/25/19 and was a deep dive into topics such as the use of data analytics, technology considerations, aggressive state positions, audit defense and research with regard to sales and use tax	RITZ-CARLTONGRNLAKEFD	14.24	6.44	5.92	5.16
79,464	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting		THE RITZ-CARLTON DENVE	38.12	17.24	15.86	13.82
79,465	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting		MAGNOLIA HOTEL DENVER	27.88	12.61	11.60	10.11
79,466	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Meeting in Denver		THE MAVEN	35.23	14.18	13.03	11.36
79,467	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip for Frenzel's All Hands Meeting	Hotel stay during Denver trip for Frenzel's All Hands Meeting	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
79,468	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
79,469	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting		WESTIN DENVER DOWNTOWN	54.97	22.12	20.67	17.72
79,470	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Energy Trade Show in Utah		STAYBRIDGE SUITES	22.26	8.96	8.24	7.18
79,471	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - Frenzel Leadership meeting	Hotel stay Denver Trip - Frenzel Leadership meeting	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
79,472	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Energy Trade Show - Utah		HOME 2 SUITES - WEST V	31.12	12.52	11.51	10.03
79,473	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip, EHIR in Atlanta for PBR	Business Trip, EHIR in Atlanta for PBR	RENAISSANCE HOTELS WAV	8.00	3.22	2.96	2.58
79,474	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip, EHIR in Atlanta for PBR	Business Trip, EHIR in Atlanta for PBR	RENAISSANCE HOTELS WAV	11.22	4.51	4.15	3.62
79,475	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip, EHIR in Atlanta for PBR	Business Trip, EHIR in Atlanta for PBR	RENAISSANCE HOTELS WAV	14.90	6.02	5.54	4.82
79,476	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	3.00	1.47	1.36	1.19
79,477	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	5.00	2.46	2.26	1.97
79,478	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	11.22	5.52	5.07	4.42
79,479	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	14.90	7.35	6.76	5.89
79,480	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	1.99	0.80	0.74	0.64
79,481	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	3.90	1.57	1.44	1.26
79,482	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	7.96	3.20	2.95	2.57
79,483	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for SSF team and meetings	Trip to Denver for SSF team and meetings	THE MAVEN	21.38	8.60	7.91	6.89
79,484	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
79,485	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28

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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
79,486	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	8.13
79,487	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting in Denver		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
79,488	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands Mtg in Denver	BAF All Hands Mtg in Denver	THE MAVEN	35.23	15.94	15.94	13.89
79,489	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room in DEN	Hotel Room in Denver for CXT Meetings	THE CURTIS	28.19	9.47	8.71	7.59
79,490	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Brison Jones paid her hotel on her behalf.	THE MAVEN	1.99	0.72	0.72	0.63
79,491	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Brison Jones paid her hotel on her behalf.	THE MAVEN	3.90	1.41	1.41	1.23
79,492	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Brison Jones paid her hotel on her behalf.	THE MAVEN	7.96	2.88	2.88	2.51
79,493	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Brison Jones paid her hotel on her behalf.	THE MAVEN	21.38	7.73	7.73	6.74
79,494	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for annual Street and Area Lighting Conf	Hotel for annual Street and Area Lighting Conference hosted by Illuminating Engineering Society	SHERATON SAN DIEGO MAR	26.47	9.58	9.58	8.34
79,495	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Electric Utilities Outdoor Lighting Council	Conference for lighting standards, vendors exhibit and guidance	HILTON SAN DIEGO AIRPO	30.61	11.07	11.07	9.65
79,496	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN during Wave 2 workshop	Hotel in MN during Wave 2 workshop	AC MINNEAPOLIS	26.19	9.47	9.47	8.25
79,497	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Art of the Realizable Workshop	New Customer Connection CXT, Art of the Realizable Workshop	HOTEL INDIGO DENVER	20.84	7.54	7.54	6.57
79,498	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	"Overhead Assets" Task Force Workshop		CRANWELL RESORT LOOGIN	12.40	4.49	4.49	3.91
79,499	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Extended team meeting	Extended team meeting - September 2019	MAGNOLIA HOTEL DENVER	1.77	0.80	0.74	0.64
79,500	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Extended team meeting	Extended team meeting - September 2019	MAGNOLIA HOTEL DENVER	7.08	3.20	2.95	2.57
79,501	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Extended team meeting	Extended team meeting - September 2019	MAGNOLIA HOTEL DENVER	19.03	8.61	7.92	6.90
79,502	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference	Hotel	PEPPERMILL FRONT DESK	2.00	0.80	0.74	0.64
79,503	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference	Hotel	PEPPERMILL FRONT DESK	19.37	7.79	7.17	6.24
79,504	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO Conference 2019	Hotel	HOTEL340	23.45	9.44	8.68	7.56
79,505	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO Conference	Corporate credit card was not in hand, so I had to use personal credit card.	Hotel 340	23.45	9.44	8.68	7.56
79,506	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for 9/23 - 9/26 MN trip internal meeting	Hotel room tax for 9/23 - 9/26 MN trip for internal meetings	AC MINNEAPOLIS	26.19	10.54	9.69	8.44
79,507	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip 9/23 - 9/26 internal meeting	Hotel room tax re: MN trip 9/23 - 9/26 for internal meetings	MARRIOTT MINNEAPOLIS C	25.19	10.54	9.69	8.44
79,508	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for MRO Security Conference		HOTEL340	26.23	10.55	9.70	8.46
79,509	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for IAPP Conference	Hotel Room for IAPP Conference in Las Vegas	COSMOPOLITAN FRONT DES	28.35	11.41	10.49	9.14
79,510	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for IAPP Conference	Hotel Room for IAPP Conference in Las Vegas	COSMOPOLITAN FRONT DES	30.64	12.33	11.34	9.88
79,511	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Fall Security Conference		PEPPERMILL FRONT DESK	21.37	8.60	7.91	6.89
79,512	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Privacy Conference	Hotel cost for travel to the International Association of Privacy Professionals conference in Las Vegas.	COSMOPOLITAN FRONT DES	58.99	23.74	21.83	19.02
79,513	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Allied AGA Conference	Hotel stay 9/23 - 9/26	PEPPERMILL FRONT DESK	21.37	8.60	7.91	6.89
79,514	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industrial Control Cybersecurity USA Conference		MYSTIC DUNES FD	41.58	16.73	15.38	13.40
79,515	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	GFMEDC Certified Site Hotel	GFMEDC Certified Site Hotel	FARGO RESIDENCE INN	11.45	5.18	4.76	4.15
79,516	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives Travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
79,517	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPOLIS	9.89	3.53	3.53	2.58
79,518	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPOLIS	14.31	5.11	5.11	3.74
79,519	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for MISO meeting		RENAISSANCE HOTEL INDI	9.75	7.35	7.35	5.37
79,520	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for MISO meeting		RENAISSANCE HOTEL INDI	13.65	10.30	10.30	7.52
79,521	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO planning meetings	Lodging while attending the September MISO planning meetings held in Carmel, IN.	SUITES	16.92	12.76	12.76	9.33
79,522	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOT Meeting		SPRINGHILL SUITES NY M	45.98	7.06	7.06	6.15
79,523	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operational NextGen Meetings		AC HOTELS BY MARRIOTT	18.34	9.22	8.48	7.39
79,524	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on travel		HAMPTON INN MINNEAPOLIS	25.64	12.00	11.86	10.33
79,525	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
79,526	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
79,527	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on travel to MN/WI	RADISSON BLU MOA	10.64	5.35	4.92	4.29
79,528	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on travel to MN/WI	RADISSON BLU MOA	11.44	5.75	5.29	4.61
79,529	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
79,530	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	FMS to SAP Process Analysis		AC MINNEAPOLIS	26.19	13.17	12.11	10.55
79,531	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting	Hotel stay for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting	Hyatt	45.08	22.67	20.85	18.17
79,532	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	WWT conference	WWT conference	SHERATON WESTPORT PLZ	35.79	18.00	16.55	14.42
79,533	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
79,534	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.11	0.04	0.03	0.03
79,535	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.12	0.04	0.03	0.03
79,536	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.33	0.11	0.09	0.08
79,537	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	1.22	0.42	0.34	0.29
79,538	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.05	0.02	0.01	0.01
79,539	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.10	0.03	0.03	0.02
79,540	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.53	0.18	0.15	0.13
79,541	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,542	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAM COE Training		HOTEL INDIGO DENVER	29.77	12.11	11.13	9.70
79,543	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Integrated Distribution Plan Stakeholder workshop		AC HOTEL BLOOMINGTON	24.70	9.94	9.14	7.96
79,544	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NSW XE1-CI support		HOLIDAY INN EAU CLAIRE	19.43	6.94	6.94	5.07
79,545	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO SUITES	13.99	5.00	5.00	3.65
79,546	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 5 Hotel for NSPW O&M XE1		SUITES	21.06	7.53	7.53	5.50
79,547	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	PS&CO XE1 Capital Loan		DOUBLE TREE HOTEL DENVER	30.85	10.95	10.95	8.00
79,548	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Capital Loan		MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
79,549	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	28.52	10.19	10.19	7.45
79,550	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel for training	SUITES C	8.07	3.96	3.64	3.17
79,551	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel for training	SUITES C	10.09	4.95	4.55	3.97
79,552	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended French Leadership Meeting in Denver	Hotel stay - Attended French All Hands meeting	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
79,553	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended finance meetings in TX		EMBASSY SUITES HOTEL	20.55	6.91	6.35	5.53

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79,554	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI CoP Meeting		HAMPTON INN MINNEAPOLIS	19.59	7.89	7.25	6.32
79,555	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation	Kaizen Event Facilitation - Hotel	RADISSON BLU MOA	10.64	4.28	3.94	3.43
79,556	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation	Kaizen Event Facilitation - Hotel	RADISSON BLU MOA	11.44	4.60	4.23	3.69
79,557	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Connect Workshop		THE CURTIS	7.16	2.88	2.65	2.31
79,558	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Connect Workshop		THE CURTIS	21.03	8.46	7.78	6.78
79,559	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - SAP TechEd Conference	Hotel - SAP TechEd Conference	VENETIAN/PALAZZO FRT D	53.99	21.72	19.98	17.40
79,560	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver - Sprint 3		AC HOTELS BY MARRIOTT	1.99	0.80	0.74	0.64
79,561	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver - Sprint 3		AC HOTELS BY MARRIOTT	7.96	3.20	2.95	2.57
79,562	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel In Denver - Sprint 3		AC HOTELS BY MARRIOTT	21.39	8.61	7.91	6.90
79,563	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT P2 Sprint 3 Demo		THE MAVEN	35.23	14.18	13.03	11.36
79,564	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
79,565	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CxT wave 2 sprint 3 demo		THE MAVEN	0.05	0.01	0.01	0.01
79,566	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CxT wave 2 sprint 3 demo		THE MAVEN	0.10	0.03	0.03	0.02
79,567	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CxT wave 2 sprint 3 demo		THE MAVEN	0.53	0.18	0.15	0.13
79,568	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,569	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
79,570	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT demo and planning	CTXT demo and planning	COURTYARD BY MARRIOTT	6.27	2.18	1.74	1.51
79,571	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CxT wave 2 sprint 3 demo		THE MAVEN	0.05	0.02	0.01	0.01
79,572	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CxT wave 2 sprint 3 demo		THE MAVEN	0.10	0.03	0.03	0.02
79,573	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CxT wave 2 sprint 3 demo		THE MAVEN	0.53	0.18	0.15	0.13
79,574	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,575	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Program meetings		JW MARRIOTT INDIANAPOLIS	15.33	5.59	5.59	4.09
79,576	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Program meetings		JW MARRIOTT INDIANAPOLIS	21.90	7.99	7.99	5.64
79,577	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend CXT Outage Art of the Realizable workshop at EY offices in Denver		HOLIDAY INN EXP DENVER	23.15	9.31	8.57	7.46
79,578	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver		HOTEL INDOGO DENVER	29.77	10.86	10.86	7.94
79,579	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Learn Training and Community of Practice Meeting	Lodging during the NSP Learn Basics training and the Community of Practice meeting	HAMPTON INN OKDALE/ST	13.08	4.77	4.77	3.49
79,580	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Learn training at King and Corn of Practice	Learn training at King and Corn of Practice	SUITES	9.89	3.61	3.61	2.64
79,581	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Learn Basics Training King, Shero, High Bridge		HAMPTON INN OKDALE/ST	13.08	4.77	4.77	3.49
79,582	SumTotal	XES	2019-09-24	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
79,583	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Meeting, Hotel	Centers of Excellence meeting in Denver, hotel accommodations	STAPLETON STAYBRIDGE S	20.72	7.56	7.56	5.52
79,584	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO. Hotel accommodations.	STAPLETON STAYBRIDGE S	1.29	0.47	0.47	0.34
79,585	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO. Hotel accommodations.	STAPLETON STAYBRIDGE S	5.56	2.03	2.03	1.48
79,586	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO. Hotel accommodations.	STAPLETON STAYBRIDGE S	13.87	5.06	5.06	3.70
79,587	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Managers meeting, Minneapolis		SUIT	0.99	0.36	0.36	0.26
79,588	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Managers meeting, Minneapolis	State Tax	SUIT	10.52	3.84	3.84	2.80
79,589	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Managers meeting, Minneapolis	City Tax	SUIT	10.71	3.91	3.91	2.86
79,590	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI Renewables Conference		HOLIDAY INN INDIANAPOLIS	36.67	13.38	13.38	9.78
79,591	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meetings		COURTYARD ST PAUL WOOD	12.75	12.75	12.75	9.32
79,592	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	IDP Stakeholder Workshop & Wildlife Update	Integrated Distribution Planning (IDP)	RADISSON BLU MINNEAPOLIS	26.17	26.17	26.17	22.80
79,593	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole inspect and treatment Quality Assurance	wood pole inspect and treatment Quality Assurance working sessions with QA inspectors	HAMPTON INN AND SUITES	3.45	3.45	3.45	3.45
79,594	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar International Trade Show		STAYBRIDGE SUITES	21.02	21.02	21.02	21.02
79,595	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	6.84	6.84	6.84	5.00
79,596	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	11.97	11.97	11.97	8.75
79,597	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Power Tradeshow	Solar Power Tradeshow	STAYBRIDGE SUITES	21.02	21.02	21.02	15.36
79,598	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPI Conference		STAYBRIDGE SUITES	22.26	22.26	22.26	22.26
79,599	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and supervisor, Brian Van Abel	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and supervisor, Brian Van Abel	MARRIOTT MINNEAPOLIS C	12.49	12.49	12.49	9.07
79,600	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and supervisor, Brian Van Abel	Meeting to discuss extension of Manitoba Hydro Diversity Agreement with NSP's Tom McDonough and supervisor, Brian Van Abel	MARRIOTT MINNEAPOLIS C	13.68	13.68	13.68	9.94
79,601	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee connect for performance		&	1.11	1.11	1.11	0.81
79,602	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for COE workshop & Training		RADISSON PLAZA CENTRAL	4.91	4.91	4.91	3.59
79,603	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	USPWS Meeting in Denver		THE CURTIS	28.19	28.19	28.19	20.60
79,604	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP MEC hearing		RADISSON HOTELS	19.59	19.59	19.59	14.23
79,605	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI Grid Resiliency testing Lenox MA	EPRI 2019 grid resiliency testing. Charged upfront for first day of stay in August. Two remaining days of charges.	CRANWELL RESORT LOOGIN	7.63	7.63	7.63	6.65
79,606	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Regional Utility Discussion	Hotel stay during travel for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance.	SHERATON SAN DIEGO MAR	10.85	10.85	10.85	9.45
79,607	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Underground Committee	Western Underground Committee in Burbank CA.	MARRIOTT BURBANK AIRPO	9.27	9.27	9.27	8.05
79,608	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip	Corp Card Declined - hotel for business trip for Release 1 training.	Holiday Inn Express	1.40	1.40	1.40	1.22
79,609	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip	Corp Card Declined - hotel for business trip for Release 1 training.	Holiday Inn Express	7.98	7.98	7.98	6.58
79,610	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outside 2 night travel for training & meeting	Outside 2 night stay in Sioux Falls. Scheduling Meeting and training event for rollout of Service Coordinator role.	SUITES	19.36	19.36	19.36	16.87
79,611	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sioux Falls - Designated Resources for Track 1 roll out.		HOLIDAY INN EXPRESS EM	12.90	12.90	12.90	11.24
79,612	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sioux Falls - Designated Resources for Track 1 roll out.		HOLIDAY INN EXPRESS EM	12.90	12.90	12.90	11.24
79,613	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	6.54	6.54	6.54	5.70
79,614	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in San Fran for the ZEB conference		HOLIDAY INN GOLDEN GAT	157.15	157.15	157.15	157.15
79,615	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall 2019 Bayfront Outage Support		HOTEL CHEQUAMEGON	37.18	37.18	37.18	27.17
79,616	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet PWCS Upgrades - Fall 2019		DOUBLETREE THORNTON	18.93	18.93	18.93	13.75
79,617	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 connect testimony review		HOTEL INDOGO DENVER	29.77	13.47	12.38	10.79
79,618	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters	THE RITZ-CARLTON DENVE	2.42	0.97	0.90	0.78
79,619	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters	THE RITZ-CARLTON DENVE	9.68	3.89	3.58	3.12
79,620	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters	THE RITZ-CARLTON DENVE	26.02	10.47	9.63	8.39
79,621	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELIACGA Security Committee Fall Conference and Mee		PEPPERMILL FRONT DESK	51.50	25.25	23.25	20.25
79,622	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Security Committee Mng		PEPPERMILL FRONT DESK	21.37	10.49	9.65	8.40
79,623	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Sprint Planning	Hotel - CTXT Sprint Planning Travel	THE CURTIS	7.16	3.60	3.31	2.89
79,624	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Sprint Planning	Hotel - CTXT Sprint Planning Travel	THE CURTIS	21.03	10.58	9.73	8.47
79,625	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NW Working Session/Various Meetings		AC MINNEAPOLIS	22.24	11.19	10.29	8.96

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
79,626	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Convention Dispatch Control Training	Hotel room tax for 9/25/2019 for Generation Dispatch Control Training at GE in Melbourne, FL	RADISSON SUITE HOTEL	18.02	7.41	7.41	6.46
79,627	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	12.36	4.97	4.57	3.98
79,628	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	13.64	5.49	5.05	4.40
79,629	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Pueblo Colorado	Hotel stay in Pueblo Colorado Attending Advanced Research Projects Agency and Solar Tour	COURTYARD BY MARRIOTT	19.75	8.62	8.62	6.26
79,630	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting 9/24-9/25/2019	Denver Leadership Meeting 9/24-9/25/2019	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
79,631	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting 9/24-9/25/2019	Denver Leadership Meeting 9/24-9/25/2019	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
79,632	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting 9/24-9/25/2019	Denver Leadership Meeting 9/24-9/25/2019	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
79,633	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESI and SPI conference (speaking at)		GRANDAMERICA	46.85	17.09	15.72	13.70
79,634	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Fall Conference Denver 9/23-25	EEI Fall Conference - Denver 9/23-25, hotel stay 3 nights	HILTON GARDEN INN DENV	18.90	9.29	8.54	7.44
79,635	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Committee Meeting		PEPPERMILL FRONT DESK	21.37	10.51	9.66	8.42
79,636	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMRC conference hotel	Hotel 2 nights in downtown Chicago for conference	HOTEL JULIAN CHICAGO	32.89	13.76	12.65	11.02
79,637	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver for CXT		HOTEL INDIGO DENVER	50.54	24.91	22.91	19.96
79,638	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for HBA visits for CAP meetings in MN	Lodging for HBA visits for CAP meetings in MN	Orbitz 7478056325845	17.18	6.09	4.86	4.24
79,639	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Visioning video interviews		DRURY INN AMARILLO	6.18	2.19	1.75	1.52
79,640	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct Visioning video interviews		DRURY INN AMARILLO	9.27	3.29	2.62	2.29
79,641	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay in AMA for visioning interviews	Hotel for stay in AMA for visioning interviews	DRURY INN AMARILLO	15.45	5.48	4.37	3.81
79,642	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands meeting in Denver	BAF All Hands meeting in Denver	THE MAVEN	31.23	14.13	12.99	11.32
79,643	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	BAF All Hands meeting in Denver	BAF All Hands meeting in Denver	THE MAVEN	31.23	14.13	12.99	11.32
79,644	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip for Franco's All Hands Meeting	Hotel stay during Denver trip for Franco's All Hands Meeting	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
79,645	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Energy Trade Show in Utah	Hotel stay - Solar Energy Trade Show in Utah	STAYBRIDGE SUITES	19.77	7.95	7.31	6.37
79,646	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Energy Trade Show in Utah	Hotel stay - Solar Energy Trade Show in Utah	STAYBRIDGE SUITES	22.26	8.96	8.24	7.16
79,647	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Energy Trade Show - Utah	Solar Energy Trade Show - Utah	HOME 2 SUITES - WEST V	31.63	12.73	11.70	10.20
79,648	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis, Minnesota	Hotel stay in Minneapolis, Minnesota on September 25 for Operations Staff meeting on September 25	RADISSON BLU MINNEAPOLIS	26.17	9.84	9.84	8.58
79,649	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip, EHR in Atlanta for PBR	Business Trip, EHR in Atlanta for PBR	RENAISSANCE HOTELS WAV	8.00	3.22	2.96	2.58
79,650	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip, EHR in Atlanta for PBR	Business Trip, EHR in Atlanta for PBR	RENAISSANCE HOTELS WAV	11.22	4.51	4.15	3.62
79,651	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Trip, EHR in Atlanta for PBR	Business Trip, EHR in Atlanta for PBR	RENAISSANCE HOTELS WAV	14.96	6.02	5.54	4.82
79,652	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	3.00	1.47	1.36	1.18
79,653	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	5.00	2.46	2.26	1.97
79,654	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	11.22	5.52	5.07	4.42
79,655	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EHIR Meeting		RENAISSANCE HOTELS WAV	14.96	7.35	6.76	5.89
79,656	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Denver for CFO Leaders Meeting		THE RITZ-CARLTON DENVE	38.12	18.74	17.23	15.01
79,657	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
79,658	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
79,659	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to meet with direct reports located in Denver, CO	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
79,660	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting in Denver		MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
79,661	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Leadership Meeting - Denver	Finance Leadership Meeting - Denver	THE RITZ-CARLTON DENVE	43.94	17.68	16.26	14.17
79,662	SumTotal	XFS	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leaders Meeting - Denver	CFO Leaders Meeting - Denver	THE RITZ-CARLTON DENVE	43.16	17.37	15.97	13.91
79,663	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Loan COP		AC MINNEAPOLIS	22.24	8.95	8.23	7.17
79,664	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	1.99	0.72	0.72	0.63
79,665	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	3.90	1.41	1.41	1.23
79,666	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	7.96	2.88	2.88	2.51
79,667	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orientation, training start for employee	Hotel charges related to the orientation and start of training for Chau-Y Phan into her new role. Ms. Phan's card was not yet available from BMO, and so Briston Jones paid her hotel on her behalf.	THE MAVEN	21.38	7.73	7.73	6.74
79,668	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Electric Utilities Outdoor Lighting Council	EUOLC is a forum for investor owned utilities to discuss and share information regarding rates/tariffs, vendors, products, standards, and designs related to outdoor lighting	HILTON SAN DIEGO AIRPO	30.61	11.07	11.07	9.65
79,669	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN during Wave 2 workshop		AC MINNEAPOLIS	26.19	9.47	9.47	8.25
79,670	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	"Overhead Assets" Task Force Workshop		CRANWELL RESORT LODGIN	12.40	4.49	4.49	3.91
79,671	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight stay in Seattle, WA	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Seattle, WA	DOUBLETREE HOTELS	35.68	14.48	13.31	11.60
79,672	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to WA	Pilot corp aircraft to transport executives to WA	DOUBLETREE HOTELS	33.10	13.32	12.25	10.67
79,673	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference		PEPPERMILL FRONT DESK	2.00	0.80	0.74	0.64
79,674	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference		PEPPERMILL FRONT DESK	19.37	7.79	7.17	6.24
79,675	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO Conference 2019	Corporate credit card was not in hand, so I had to use personal credit card.	HOTEL340	23.45	9.44	8.68	7.56
79,676	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip 9/23 - 9/26 internal meeting	Hotel room tax re: MN trip 9/23 - 9/26 for internal meetings	HOTEL 340	23.45	9.44	8.68	7.56
79,677	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip 9/23 - 9/26 internal meeting	Hotel room tax for 9/23 - 9/26 MN trip for internal meetings	MARRIOTT MINNEAPOLIS C	26.13	10.51	9.67	8.42
79,678	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee for 9/23 - 9/26 MN trip internal meeting	Hotel room tax for 9/23 - 9/26 MN trip for internal meetings	AC MINNEAPOLIS	26.19	10.54	9.69	8.44
79,679	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for MRO Security Conference		HOTEL340	26.23	10.55	9.70	8.46
79,680	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for IAPP Conference in Las Vegas		COSMOPOLITAN FRONT DES	28.35	11.41	10.49	9.14
79,681	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room for IAPP Conference	Hotel Room for IAPP Conference in Las Vegas	COSMOPOLITAN FRONT DES	30.64	12.33	11.34	9.88
79,682	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Fall Security Conference		PEPPERMILL FRONT DESK	21.37	8.60	7.91	6.89
79,683	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend AGA Conference	Hotel stay 9/23 - 9/26	PEPPERMILL FRONT DESK	21.37	8.60	7.91	6.89
79,684	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industrial Control Cybersecurity USA Conference		MYSTIC DUNES FD	41.58	16.73	15.38	13.40

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
79,685	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benson Staff Meeting Minneapolis	hotel	EMBASSY MINNEPLIS DTOWN	21.92	7.63	7.63	5.72
79,686	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPO	9.89	3.53	3.53	2.58
79,687	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Training	Hotel stay for new employee training	RESIDENCE INN MINNEAPO	14.31	5.11	5.11	3.74
79,688	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO REOB working group meeting		RENAISSANCE HOTEL INDI	31.68	23.90	23.90	17.46
79,689	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	WUMS APDA Fall 2019 Conference		KALAHARI RESORT - WI	7.92	5.97	5.97	4.37
79,690	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	WUMS APDA Fall 2019 Conference		KALAHARI RESORT - WI	9.72	7.33	7.33	5.36
79,691	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting	Lodging while in Minneapolis for One on One with Tony and other meetings	RADISSON BLU MINNEAPOL	26.17	19.74	19.74	14.43
79,692	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, parking (2 nights) - ArchFlash substitution sa	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON HOTELS	22.00	16.59	16.59	12.13
79,693	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SOT Meeting		SPRINGHILL SUITES NY M	45.98	7.06	7.06	6.15
79,694	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
79,695	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
79,696	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on travel to MNWI	RADISSON BLU MOA	10.64	5.35	4.92	4.29
79,697	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on travel to MNWI	RADISSON BLU MOA	11.44	5.75	5.29	4.61
79,698	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
79,699	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	FMS to SAP Process Analysis		AC MINNEAPOLIS	22.24	11.19	10.29	8.96
79,700	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
79,701	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.12	0.04	0.03	0.03
79,702	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.14	0.05	0.04	0.03
79,703	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	0.36	0.13	0.10	0.09
79,704	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT / CIAM meeting in Denver	CXT / CIAM meetings in Denver	RADISSON PLAZA CENTRAL	1.34	0.47	0.37	0.32
79,705	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.05	0.02	0.01	0.01
79,706	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.10	0.03	0.03	0.02
79,707	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.53	0.18	0.15	0.13
79,708	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		AC MINNEAPOLIS	1.11	0.39	0.31	0.27
79,709	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,710	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for training		KALAHARI RESORT - WI	23.36	17.62	17.62	12.88
79,711	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	WAMA COE Training		HOTEL INDIGO DENVER	29.77	12.11	11.13	9.70
79,712	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Leadership Meeting- Denver		THE RITZ-CARLTON DENVE	38.12	15.34	14.10	12.29
79,713	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NSW XE1-CI support		HOLIDAY INN EXPRESS	17.68	6.32	6.32	4.62
79,714	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
79,715	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week 5 Hotel for NSPW O&M		SUITES	27.68	9.89	9.89	7.23
79,716	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Capital Loan		MAGNOLIA HOTEL DENVER	27.88	9.96	9.96	7.28
79,717	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	28.52	10.19	10.19	7.45
79,718	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training		SUITES C	8.07	3.96	3.64	3.17
79,719	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training		SUITES C	10.09	4.95	4.55	3.97
79,720	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended finance meetings in TX		EMBASSY SUITES HOTEL	20.55	6.91	6.35	5.53
79,721	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ct C&P Meeting		HAMPTON INN MINNEAPOLI	19.59	7.88	7.25	6.32
79,722	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel rate during stay in minneapolis for meeting	Hotel cost during stay in Minneapolis to attend continuous improvement events in Minneapolis offices.	RENAISSANCE MLPS	20.91	8.41	7.74	6.74
79,723	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation	Kaizen Event Facilitation - Hotel	RADISSON BLU MOA	10.64	4.28	3.94	3.43
79,724	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation	Kaizen Event Facilitation - Hotel	RADISSON BLU MOA	11.44	4.60	4.23	3.69
79,725	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Education		EMERY	27.48	11.06	10.17	8.95
79,726	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - SAP TechEd Conference	Hotel - SAP TechEd Conference	VENETIAN/PALAZZO FRT D	53.99	21.72	19.98	17.40
79,727	SumTotal	XFS	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	FIC Team Travel to MN Lean COP	FIC Team Travel to MN Lean COP/Hotel	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.63	4.03
79,728	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN Lean COP	EIC Team Travel to MN Lean COP/Hotel	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
79,729	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver - Sprint 3		AC HOTELS BY MARRIOTT	1.99	0.80	0.74	0.64
79,730	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver - Sprint 3		AC HOTELS BY MARRIOTT	7.96	3.20	2.95	2.57
79,731	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver - Sprint 3		AC HOTELS BY MARRIOTT	21.39	8.61	7.91	6.90
79,732	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P12 Sprint 3 Demo		THE MAVEN	35.23	14.18	13.03	11.36
79,733	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		AC MINNEAPOLIS	1.11	0.39	0.31	0.27
79,734	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
79,735	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.05	0.02	0.01	0.01
79,736	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.10	0.03	0.03	0.02
79,737	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.53	0.18	0.15	0.13
79,738	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo - CWT service fee for hotel reservation made.	MARRIOTT MINNEAPOLIS C	1.18	0.41	0.33	0.29
79,739	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		AC MINNEAPOLIS	1.11	0.39	0.31	0.27
79,740	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,741	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
79,742	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT demo and planning	CXT demo and planning	COURTYARD BY MARRIOTT	2.27	1.19	1.74	1.51
79,743	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.05	0.02	0.01	0.01
79,744	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.10	0.03	0.03	0.02
79,745	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cxt wave 2 sprint 3 demo		THE MAVEN	0.53	0.18	0.15	0.13
79,746	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo - CWT service fee for hotel reservation made.	MARRIOTT MINNEAPOLIS C	1.18	0.41	0.33	0.29
79,747	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		AC MINNEAPOLIS	1.11	0.39	0.31	0.27
79,748	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,749	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Lean Training and Community of Practice Meeting	Lodging during the NSP Lean Basics training and the Community of Practice meeting	HAMPTON INN OAKDALE/ST	13.09	4.77	4.77	3.49
79,750	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics Training King, Sherco, High Bridge		HAMPTON INN OAKDALE/ST	13.08	4.77	4.77	3.49
79,751	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Supplier relations meeting in MN	One night stay in MN for GE Supplier relations meeting in MN	RADISSON BLU MINNEAPOL	26.17	9.55	9.55	6.98
79,752	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Meeting, Hotel	Centers of Excellence meeting in Denver, hotel accommodations	STAPLETON STAYBRIDGE S	20.72	7.56	7.56	5.52
79,753	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO. Hotel accommodations.	STAPLETON STAYBRIDGE S	1.29	0.47	0.47	0.34
79,754	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO. Hotel accommodations.	STAPLETON STAYBRIDGE S	5.56	2.03	2.03	1.48
79,755	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO. Hotel accommodations.	STAPLETON STAYBRIDGE S	13.87	5.06	5.06	3.70
79,756	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Managers meeting, Minneapolis	Lodging Tax	SUIT	1.05	0.38	0.38	0.28
79,757	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Managers meeting, Minneapolis	State Tax	SUIT	11.07	4.04	4.04	2.95

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79,758	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fixed Managers meeting, Minneapolis	City Tax	SUIT	11.27	4.11	4.11	3.00
79,759	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPRI Renewables Conference		HOLIDAY INN INDIANAPOL	36.67	13.38	13.38	9.78
79,760	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIN Meetings		COURTYARD ST PAUL WOOD	9.55	9.55	9.55	6.98
79,761	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	6.24	6.24	6.24	4.56
79,762	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Room		STAYBRIDGE SUITES	10.92	10.92	10.92	7.98
79,763	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for COE workshop & Training		RADISSON PLAZA CENTRAL	4.77	4.77	4.77	3.49
79,764	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Regional Expansion Criteria and Benefits		STAYBRIDGE SUITES	13.74	13.74	13.74	13.74
79,765	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP MEC hearing		RADISSON HOTELS	19.59	19.59	19.59	14.23
79,766	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Regional Utility Discussion	Hotel stay during travel for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance.	SHERATON SAN DIEGO MAR	10.85	10.85	10.85	9.45
79,767	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Underground Committee	Western Underground Committee in Burbank CA.	MARRIOTT BURBANK AIRPO	9.27	9.27	9.27	8.08
79,768	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstate 2-night travel for training & meeting	2 night hotel stay in Sioux Falls. Scheduling Meeting and training event for rollout of Service Coordinator role.	SUITES	17.00	17.00	17.00	14.81
79,769	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	5.88	5.88	5.88	5.12
79,770	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI In Person Training		AC MINNEAPOLIS	6.17	6.17	6.17	4.51
79,771	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at Bay front for hanger inspection		HOTEL CHEQUAMEGON	15.12	15.12	15.12	11.05
79,772	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fixed PWCS Upgrades - Fall 2019		DOUBLETREE THORNTON	18.93	18.93	18.93	13.75
79,773	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 connect testimony review		HOTEL INDIGO DENVER	29.77	13.47	12.38	10.79
79,774	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Security Committee Fall Conference and Mee	EEI/AGA Security Committee Fall Conference and Mee	PEPPERMILL FRONT DESK	51.50	25.28	23.25	20.26
79,775	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute Security Committee Mtg		PEPPERMILL FRONT DESK	21.37	10.49	9.65	8.40
79,776	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NW Working Session/Various Meetings		AC MINNEAPOLIS	18.96	9.54	8.77	7.64
79,777	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Solar Power Energy Seminar		STAYBRIDGE SUITES	0.28	0.11	0.10	0.09
79,778	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Leadership Meeting	CEO Leadership Meeting	COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
79,779	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Health Appointment	Executive Health Appointment	MARRIOTT ROCHESTER MAY	31.61	12.72	11.70	10.19
79,780	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMRC conference hotel	Hotel 2 nights in downtown Chicago for conference	HOTEL JULIAN CHICAGO	32.89	13.76	12.65	11.02
79,781	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	West Coast Investor Trip		IC LOS ANGELES CENTURY	46.47	18.70	17.19	14.98
79,782	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Lean COP		AC MINNEAPOLIS	18.96	7.63	7.01	6.11
79,783	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Electric Utilities Outdoor Lighting Council	EUOLC is a forum for investor owned utilities to discuss and share information regarding rates/tariffs, vendors, products, standards, and designs related to outdoor lighting	HILTON SAN DIEGO AIRPO	30.61	11.07	11.07	9.65
79,784	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	IDP Stakeholder Workshop & Wildlife Update	Integrated Distribution Planning (IDP)	RADISSON BLU MINNEAPOL	24.74	8.95	8.95	7.80
79,785	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA		HOMEWOOD SUITES	0.35	0.14	0.13	0.11
79,786	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA		HOMEWOOD SUITES	2.00	0.80	0.74	0.64
79,787	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA		HOMEWOOD SUITES	7.78	3.13	2.88	2.51
79,788	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA		HOMEWOOD SUITES	17.61	7.09	6.52	5.68
79,789	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Burbank, CA	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Burbank, CA	HILTON GARDEN INN	20.89	8.41	7.73	6.73
79,790	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to WA	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN	22.81	9.18	8.44	7.35
79,791	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference		PEPPERMILL FRONT DESK	2.00	0.80	0.74	0.64
79,792	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 AGA Conference		PEPPERMILL FRONT DESK	19.37	7.79	7.17	6.24
79,793	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO Conference	Corporate credit card was not in hand, so I had to use personal credit card.	Hotel 340	23.45	8.48	8.68	7.56
79,794	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for MRO Security Conference		HOTEL340	26.23	10.55	9.70	8.46
79,795	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benson Staff Meeting Minneapolis	Hotel	EMBASSY MINNPLIS DTOWN	21.92	7.83	7.83	5.72
79,796	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rally and equipment training in Hugo	Hotel to go to rally and equipment training in Hugo	SUIT	9.56	7.21	7.21	5.27
79,797	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
79,798	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for group leadership meetings		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
79,799	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support		AC MINNEAPOLIS	18.96	9.54	8.77	7.64
79,800	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	FMS to SAP Process Analysis		AC MINNEAPOLIS	18.96	9.54	8.77	7.64
79,801	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	AC MINNEAPOLIS	0.98	0.34	0.27	0.24
79,802	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
79,803	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for offsite leadership meetings		EMBASSY MINNPLIS DTOWN	21.92	10.55	9.70	8.45
79,804	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI CoP In Person Meetings	Attended CI CoP In person Meetings in Minneapolis: Hands-on exercises and discussions on CI/Lean tools, Agile, and other methodologies to improve work.	AC MINNEAPOLIS	18.30	6.54	6.54	4.78
79,805	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	2.33	0.83	0.83	0.61
79,806	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	22.90	8.18	8.18	5.98
79,807	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending Lean CoP	Hotel while attending Lean CoP in Minneapolis	MARRIOTT MINNEAPOLIS C	20.91	8.41	7.74	6.74
79,808	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Cont. Improvement travel-hotel	Connection Cont. Improvement travel-hotel	SUITES	37.75	12.68	11.66	10.16
79,809	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Community of Practice	Hotel stay while in MN for Community of Practice	EMBASSY MINNPLIS DTOWN	21.92	8.82	8.11	7.07
79,810	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI CoP Meeting		HAMPTON INN MINNEAPOLIS	19.59	7.88	7.25	6.32
79,811	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Hotel MSP 9.26 to 9.27		AC MINNEAPOLIS	16.66	6.70	6.16	5.37
79,812	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel rate during stay in Minneapolis for meeting	Hotel cost during stay in Minneapolis to attend continuous improvement events in Minneapolis offices.	RENAISSANCE MLPS	20.91	8.41	7.74	6.74
79,813	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation	Kaizen Event Facilitation - Hotel	RADISSON BLU MOA	10.64	4.28	3.94	3.43
79,814	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Event Facilitation	Kaizen Event Facilitation - Hotel	RADISSON BLU MOA	11.44	4.00	4.23	3.69
79,815	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Lean Education		EMERY	27.46	11.95	10.17	8.95
79,816	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - SAP TechEd Conference	Hotel - SAP TechEd Conference	VENETIAN/PALAZZO FRT D	53.99	21.72	19.98	17.40
79,817	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN Lean COP	EIC Team Travel to MN Lean COP/Hotel	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
79,818	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN Lean COP	EIC Team Travel to MN Lean COP/Hotel	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
79,819	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	see	SECC	AC MINNEAPOLIS	18.96	7.63	7.01	6.11
79,820	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	This was cancelled and charged in error - they will be sending a credit.	MARRIOTT MINNEAPOLIS C	6.27	2.52	2.32	2.02
79,821	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		WESTIN EDINA GALLERIA	6.79	2.73	2.51	2.19

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79,822	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	AC MINNEAPOLIS	0.98	0.34	0.27	0.24
79,823	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 Sprint 2 Demo	CXT Wave 2 Sprint 2 Demo - CWT service fee for hotel reservation made.	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,824	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	AC MINNEAPOLIS	0.98	0.34	0.27	0.24
79,825	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Architecture	Transformation Architecture	THE MAVEN	0.88	0.31	0.24	0.21
79,826	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	CXT Wave 2 Sprint 2 Demo - CWT service fee for hotel reservation made.	MARRIOTT MINNEAPOLIS C	1.31	0.46	0.36	0.32
79,827	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	AC MINNEAPOLIS	0.98	0.34	0.27	0.24
79,828	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Architecture	Transformation Architecture	THE MAVEN	0.88	0.31	0.24	0.21
79,829	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	Travel for CI CoP training in MSP	DOUBLE TREE ROSEVILLE	15.84	7.79	7.16	6.24
79,830	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CI CoP training in MSP	Travel for CI CoP training in MSP	HOMEWOOD SUITES BLOOM	32.18	15.82	14.55	12.68
79,831	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cis Training Meeting in Denver	Cis Training Meeting in Denver	DOUBLETREE STAPLTON N	28.60	14.06	12.93	11.27
79,832	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Lean Training and Community of Practice Meeting	Lodging during the NSP Lean Basics training and the Community of Practice meeting	HAMPTON INN OAKDALE/ST	13.08	4.77	4.77	3.49
79,833	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Basics Training King, Sherco, High Bridge	Lean Basics Training King, Sherco, High Bridge	HAMPTON INN OAKDALE/ST	13.08	4.77	4.77	3.49
79,834	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meetings	MN Meetings	COURTYARD ST PAUL WOOD	9.90	9.90	9.90	7.23
79,835	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Regional Utility Discussions	Hotel stay during travel for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance.	SHERATON SAN DIEGO MAR	10.85	10.85	10.85	9.45
79,836	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for FADV conference	Hotel for FADV conference	ARIA - FRONT DESK	99.99	49.08	45.14	39.33
79,837	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NW Working Session/Various Meetings	NW Working Session/Various Meetings	AC MINNEAPOLIS	22.24	11.19	10.29	8.96
79,838	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel for business travel to Pueblo, Colorado. Meeting with counterparties to discuss current contracts and extensions.	COURTYARD BY MARRIOTT	17.37	7.58	7.58	5.50
79,839	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMRC trip; light cancelled/overnight	3pm flight cancelled Friday, rebooked to 3pm Saturday. Got hotel for Friday night	CCI HOTEL RES	60.73	25.41	23.36	20.36
79,840	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Strategy Session	Ops Strategy Session	AC MINNEAPOLIS	22.08	10.85	9.98	8.70
79,841	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	NDR West Coast Investor Meetings	NDR West Coast Investor Meetings	IC LOS ANGELES CENTURY	46.47	18.70	17.19	14.98
79,842	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Electric Utilities Outdoor Lighting Council	EUOLC is a forum for investor owned utilities to discuss and share information regarding rates/tariffs, vendors, products, standards, and designs related to outdoor lighting.	HILTON SAN DIEGO AIRPO	29.98	10.85	10.85	9.45
79,843	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA	Pilot corp jet to transport company execs to WA	HOMEWOOD SUITES	2.00	0.80	0.74	0.64
79,844	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA	Pilot corp jet to transport company execs to WA	HOMEWOOD SUITES	6.67	2.68	2.47	2.15
79,845	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to WA	Pilot corp jet to transport company execs to WA	HOMEWOOD SUITES	15.09	5.87	5.58	4.96
79,846	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Support	SAP COE Support	AC MINNEAPOLIS	21.58	10.85	9.98	8.70
79,847	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lean Community of Practice	Lean Community of Practice	RADISSON BLU MINNEAPOL	21.96	11.05	10.17	8.88
79,848	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for offsite leadership meetings	Hotel for offsite leadership meetings	RADISSON BLU MINNEAPOL	26.17	13.16	12.10	10.55
79,849	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for offsite leadership meetings	Hotel for offsite leadership meetings	EMBASSY MINNPLS DTOWN	21.92	10.55	9.70	8.45
79,850	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT related meetings	Travel to Minneapolis for CXT related meetings	RADISSON BLU MINNEAPOL	17.56	6.10	4.87	4.24
79,851	SumTotal	XES	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for CI CoP training in MSP	Travel for CI CoP training in MSP	HILTONHOTEL BLOOMINGT	27.56	13.55	12.46	10.86
79,852	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Meetings	MN Meetings	COURTYARD ST PAUL WOOD	12.04	12.04	12.04	8.80
79,853	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	project meetings at Power Phoenix office	project meetings at Power Phoenix office/deposit for hotel stay	HILTONINTERNATIONALS	4.99	4.99	4.99	3.65
79,854	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to WA	fly corp plane to transport execs to WA	HOMEWOOD SUITES	51.15	20.58	18.92	16.49
79,855	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Conference	Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019.	PENDRY SAN DIEGO	52.63	19.20	19.20	14.03
79,856	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	OATI EA Software Developer Conference	Tax for Travel Meal-Room Service	COSMOPOLITAN FRONT DES	3.18	2.40	2.40	1.75
79,857	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	OATI EA Software Developer Conference	OATI EA Software Developer Conference	COSMOPOLITAN FRONT DES	130.60	98.51	98.51	71.99
79,858	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference	Hotel for GE Conference	EMBASSY SUITES GRNVILLE	2.84	2.84	2.84	2.08
79,859	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference	Hotel for GE Conference	EMBASSY SUITES GRNVILLE	3.01	3.01	3.01	2.20
79,860	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference	Hotel for GE Conference	EMBASSY SUITES GRNVILLE	4.26	4.26	4.26	3.11
79,861	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference	Hotel for GE Conference	EMBASSY SUITES GRNVILLE	7.10	7.10	7.10	5.19
79,862	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business travel	Business travel	EMBASSY MINNPLS DTOWN	26.17	13.16	12.10	10.55
79,863	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis all Attorneys Meeting	Minneapolis all Attorneys Meeting	SPRINGHILL SUITES DENV	37.17	14.96	13.75	11.98
79,864	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event. Blio # 35129	EMERY	21.83	8.78	8.08	7.04
79,865	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel where EMACS was held	I had to put this hotel expense on my personal credit card because my BMO corporate card was maxed out. I informed the Supply Chain Hotline and they told me this was acceptable. I have the email chain if needed.	Hyatt Regency New Orleans	53.35	22.32	20.52	17.88
79,866	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Analyst training in Roseville MN	Analyst training in Roseville MN	SUITES	16.30	6.45	5.14	4.48
79,867	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel - attending EMACS Conference	hotel while attending EMACS in New Orleans 9/30 - 10/3	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
79,868	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wells Fargo Conference in NYC - Dec 11-13	Wells Fargo Conference in NYC - Dec 11-13/FO upgraded to Firmdale hotel and will personally pay the difference Difference of \$579.25	HYATT REGENCY NEW ORLN THE WHITBY HOTEL	41.72	14.79	11.80	10.28
79,869	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Conference	Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019.	PENDRY SAN DIEGO	227.60	91.58	84.21	73.37
79,870	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	GRF Summit Conference	PENDRY SAN DIEGO	52.63	19.20	19.20	14.03
79,871	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit	Global Resilience Federation Summit	LANSOWNE RESORT	31.79	12.79	11.76	10.25
79,872	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Symposium	Hotel accommodations in San Diego, CA for the Quanta Utility Perspectives Symposium	LANSOWNE RESORT	31.79	12.79	11.76	10.25
79,873	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction Readiness Meeting - Denver	Construction Readiness Meeting - Denver	PENDRY SAN DIEGO	52.63	18.81	18.81	13.74
79,874	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Design Mapping meeting	Process Design Mapping meeting	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
79,875	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	EMBASSY SUITES	16.98	16.98	16.98	14.76
79,876	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	0.02	0.02	0.02	0.02
79,877	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	0.05	0.05	0.05	0.05
79,878	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	0.12	0.12	0.12	0.12
79,879	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	0.49	0.49	0.49	0.49
79,880	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	1.25	1.25	1.25	1.25
79,881	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	1.99	1.99	1.99	1.99
79,882	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver	Staff gathering in Denver	HILTON GARDEN INN	5.34	5.34	5.34	5.34
79,883	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vegetation Management Annual Staff Gathering	Vegetation Management Annual Staff Gathering	HILTON GARDEN INN	7.85	7.85	7.85	7.85
79,884	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual department staff gathering - Bill Schumal	Annual department staff gathering - Bill Schumal	HILTON GARDEN INN	1.61	1.61	1.61	1.35
79,885	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Staff Gathering in Denver	HILTON GARDEN INN	6.43	6.43	6.43	5.39
79,886	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Staff Gathering in Denver	HILTON GARDEN INN	0.05	0.05	0.05	0.04
79,887	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Staff Gathering in Denver	HILTON GARDEN INN	0.20	0.20	0.20	0.17
79,888	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Staff Gathering in Denver	HILTON GARDEN INN	0.54	0.54	0.54	0.47
79,889	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Staff Gathering in Denver	HILTON GARDEN INN	1.99	1.99	1.99	1.73
79,890	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Staff Gathering in Denver	HILTON GARDEN INN	7.96	7.96	7.96	6.94

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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
79,891	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	21.39	21.39	21.39	15.64
79,892	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual staff gathering-Hotel		HILTON GARDEN INN	19.60	19.60	19.60	17.08
79,893	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Staff Gathering - Hotel Ann Brown		HILTON GARDEN INN	19.60	19.60	19.60	17.08
79,894	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department annual staff gathering		HILTON GARDEN INN	6.43	6.43	6.43	5.60
79,895	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual department staff gathering- Bill Schumal		HILTON GARDEN INN	25.70	25.70	25.70	22.39
79,896	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		SUITES A	9.51	9.51	9.51	6.91
79,897	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Employee 1:1 meetings in PSCo (LDC); staff meeting, scheduler observations, and other leadership introductions; employee retirement and quarter 3 connections	COMFORT SUITES	0.31	0.31	0.31	0.27
79,898	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Employee 1:1 meetings in PSCo (LDC); staff meeting, scheduler observations, and other leadership introductions; employee retirement and quarter 3 connections	COMFORT SUITES	0.33	0.33	0.33	0.29
79,899	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Employee 1:1 meetings in PSCo (LDC); staff meeting, scheduler observations, and other leadership introductions; employee retirement and quarter 3 connections	COMFORT SUITES	0.87	0.87	0.87	0.76
79,900	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Employee 1:1 meetings in PSCo (LDC); staff meeting, scheduler observations, and other leadership introductions; employee retirement and quarter 3 connections	COMFORT SUITES	1.19	1.19	1.19	1.04
79,901	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Employee 1:1 meetings in PSCo (LDC); staff meeting, scheduler observations, and other leadership introductions; employee retirement and quarter 3 connections	COMFORT SUITES	1.99	1.99	1.99	1.73
79,902	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference		EMBASSY SUITES GRNVLE	2.84	2.84	2.84	2.08
79,903	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference		EMBASSY SUITES GRNVLE	3.01	3.01	3.01	2.20
79,904	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference		EMBASSY SUITES GRNVLE	4.26	4.26	4.26	3.11
79,905	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for GE Conference		EMBASSY SUITES GRNVLE	7.10	7.10	7.10	5.19
79,906	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for power plant fundamental training		RADISSON PLAZA CENTRAL	13.09	13.09	13.09	9.57
79,907	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Quarterly Meeting Trip		COURTYARD ROSEVILLE	0.29	0.29	0.29	0.25
79,908	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Quarterly Meeting Trip		COURTYARD ROSEVILLE	1.76	1.76	1.76	1.53
79,909	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Quarterly Meeting Trip		COURTYARD ROSEVILLE	4.02	4.02	4.02	3.50
79,910	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS work in MN		MARRIOTT MINNEAPOLIS C	6.54	6.54	6.54	5.70
79,911	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face Meeting - MN		EMBASSY MINNPLIS DTOWN	3.04	3.04	3.04	2.22
79,912	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face Meeting - MN		EMBASSY MINNPLIS DTOWN	3.04	3.04	3.04	2.22
79,913	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Exp - EV & the Grid conference (4 night stay)		Luxe Sunset Boulevard Hotel	38.60	38.60	38.60	38.60
79,914	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for NERC training	Fleet held training for wind ops and projects	HOLIDAY INN	26.93	26.93	26.93	19.68
79,915	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Order to Play Kaizen Event	Hotel Marriott City Center 9/30 - 10/2/2019	Marriott City Center	26.17	12.87	11.83	10.31
79,916	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Meetings for ELO and Governance Council		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
79,917	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Southern LINC	Meeting with Southern LINC	HAMPTON INN BIRMINGHAM	24.93	12.54	11.53	10.05
79,918	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel.	Hampton Inn & Suites	2.88	1.45	1.33	1.16
79,919	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel	Hampton Inn & Suites	5.78	2.90	2.66	2.32
79,920	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel.	Hampton Inn & Suites	7.20	3.62	3.33	2.90
79,921	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel.	Hampton Inn & Suites	9.36	4.71	4.33	3.77
79,922	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event Elio # 35129	EMBASSY SUITES	30.87	12.42	11.42	9.95
79,923	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event Elio # 35129	EMERY	27.48	11.06	10.17	8.86
79,924	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event Elio # 35129	EMERY	27.48	11.06	10.17	8.86
79,925	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPUC Meeting for MEC Integ	MPUC Decision Discussion Markato Energy Ctr	HILTON GARDEN INN MANK	16.53	8.13	7.47	6.51
79,926	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Markato 9/30/19	Lodging while traveling for quarterly connections	HAMPTON INNS	28.19	13.84	12.73	11.09
79,927	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling for quarterly connections		HYATT REGENCY NEW ORLN	0.18	0.08	0.07	0.06
79,928	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	0.50	0.21	0.19	0.17
79,929	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	0.95	0.40	0.37	0.32
79,930	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	3.00	1.26	1.15	1.01
79,931	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	4.18	1.75	1.61	1.40
79,932	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	10.00	4.18	3.85	3.35
79,933	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	11.95	5.00	4.60	4.01
79,934	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	22.59	9.45	8.69	7.57
79,935	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	26.45	11.07	10.18	8.87
79,936	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel where EMACS was held	I had to put this hotel expense on my personal credit card because my BMO corporate card was maxed out. I informed the Supply Chain Hotline and they told me this was acceptable. I have the email chain if needed.	Hyatt Regency New Orleans	53.35	22.32	20.52	17.88
79,937	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Analyst training in Roseville MN	Analyst training in Roseville MN	SUITES	16.30	6.45	5.14	4.48
79,938	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - attending EMACS Conference	hotel while attending EMACS in New Orleans 9/30 - 10/03	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
79,939	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMACS		HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
79,940	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Performance metrics meeting	ROSEVILLE FFLDINANDSTE	12.55	4.45	3.55	3.09
79,941	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Brands	Hotel for stay during offsite in EC.	STES W1139	12.02	4.26	3.40	2.96
79,942	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Brittany	Hotel for stay during offsite in EC-Brittany's Room	STES W1139	12.02	4.26	3.40	2.96
79,943	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal client meetings	Internal client meetings	AC MINNEAPOLIS	20.24	9.95	9.15	7.97
79,944	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Tech Conference		CASIN	16.87	8.28	7.62	6.64
79,945	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Training with team	Denver - Training with team	THE MAVEN	52.87	21.27	19.56	17.04
79,946	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team training and budget meetings in Denver		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
79,947	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renewable Energy & Energy Storage Committee Meeting		GRAND HYATT SAN DIEGO	26.78	9.69	9.09	8.44
79,948	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in NSP for Wave 2 PM Start		AC MINNEAPOLIS	22.24	8.05	8.05	7.01
79,949	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synerg Training		EMBASSY SUITES	1.96	0.71	0.71	0.62
79,950	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synerg Training		EMBASSY SUITES	7.94	2.94	2.94	2.47
79,951	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synerg Training		EMBASSY SUITES	21.07	7.62	7.62	6.64
79,952	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HILTON GARDEN INN MHA	18.61	7.49	6.89	6.00
79,953	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN MHA	18.61	7.49	6.89	6.00
79,954	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quanta Utility Perspectives Conference	Lodging while attending Quanta Utility Perspectives conference September 28-October 1, 2019	PENDRY SAN DIEGO	52.63	19.20	19.20	14.03

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
79,956	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit for energy net	Global Resilience Federation Summit for energy networking	LANSOWNE RESORT	23.96	9.64	8.86	7.72
79,957	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: VA trip re: GRF conference in VA	Hotel room tax re: VA trip 9/30 to 10/2 re: Global Resilience Federation conference in VA	LANSOWNE RESORT	31.79	12.79	11.76	10.25
79,958	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	LANSOWNE RESORT	4.63	1.86	1.71	1.49
79,959	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	LANSOWNE RESORT	27.16	10.93	10.05	8.76
79,960	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRF Conference - Hotel Charges	GRF Conference - RoomTax	LANSOWNE RESORT	31.79	12.79	11.76	10.25
79,961	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit		LANSOWNE RESORT	31.79	12.79	11.76	10.25
79,962	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/30-10/1 MN Interviews Manager of Energy	& Environmental Policy	AC MINNEAPOLIS	22.24	8.98	8.25	7.19
79,963	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/30-10/2 OA NEI Directors / INPO Training	NEI - Nuclear Energy Institute(INPO - Institute of Nuclear Power Operations	EMORY CONFERENCE CEN	31.87	12.86	11.83	10.31
79,964	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Tech conference		CASIN	16.87	8.48	7.80	6.80
79,965	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Tim Peterson while in MN to meet Bu	Hotel stay for Tim Peterson while in MN to meet Business Systems team	Mamot	26.17	13.16	12.10	10.55
79,966	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
79,967	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
79,968	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
79,969	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SouthernInc Visit		HAMPTON INN BIRMINGHAM	26.25	12.63	11.62	10.12
79,970	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings	EMBASSY MINNPLS DTOWN	24.33	8.63	6.88	6.00
79,971	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NSW XE1-CI support	Travel for NSW XE1-CI support	EMBASSY MINNPLS DTOWN	23.55	8.42	8.42	6.15
79,972	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Kaizen Event		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
79,973	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		HOLIDAY INN EXPRESS CH	19.00	6.07	6.07	4.44
79,974	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction Readiness Meeting - Denver		HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
79,975	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Construction Readiness Rollout	Hotel fee for an XE1 Construction Readiness business trip to Denver, Colorado. The purpose of the trip was to support rollout of the XE1 Construction Readiness meeting process in the PSCO region. During the trip, I helped the PSCO Construction Readiness team prepare for the meeting and attended the meeting with an NSP Project Controls representative to ensure that the meeting ran smoothly. Also answered questions about the construction readiness meeting process during and after the meeting.	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
79,976	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Construction Readiness Rollout	Hotel fee for an XE1 Construction Readiness business trip to Denver, Colorado. The purpose of the trip was to support rollout of the XE1 Construction Readiness meeting process in the PSCO region. During the trip, I helped the PSCO Construction Readiness team prepare for the meeting and attended the meeting with an NSP Project Controls representative to ensure that the meeting ran smoothly. Also answered questions about the construction readiness meeting process during and after the meeting.	HOTEL INDIGO DENVER	29.77	10.64	10.64	7.77
79,977	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend XE1 and staff meeting in MN		HYATT REGENCY MINNEAPOLIS	28.80	9.66	8.90	7.75
79,978	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Facilitation	Kaizen Facilitation - BMO Card mazed out so had to use personal credit card - Hotel	Mamot	9.51	3.83	3.52	3.07
79,979	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kaizen Facilitation	Kaizen Facilitation - BMO Card mazed out so had to use personal credit card - Hotel	Mamot	12.73	5.12	4.71	4.10
79,980	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference & Expo # 35129	EMERY	27.48	11.06	10.17	8.86
79,981	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC con	AC MINNEAPOLIS	22.24	8.96	8.23	7.17
79,982	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event.	AC MINNEAPOLIS	22.24	8.96	8.23	7.17
79,983	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
79,984	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Attached	C&I Workshop	EMERY	27.48	12.43	11.43	9.96
79,985	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Microgrid working group		GRAND HYATT SAN DIEGO	-10.00	-4.19	-4.19	-3.62
79,986	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Microgrid working group		GRAND HYATT SAN DIEGO	0.50	0.23	0.21	0.18
79,987	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Microgrid working group		GRAND HYATT SAN DIEGO	0.66	0.29	0.27	0.24
79,988	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Microgrid working group		GRAND HYATT SAN DIEGO	2.63	1.19	1.09	0.95
79,989	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Microgrid working group		GRAND HYATT SAN DIEGO	4.18	1.88	1.74	1.52
79,990	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Microgrid working group		GRAND HYATT SAN DIEGO	26.00	11.31	10.40	9.06
79,991	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Leadership Team Meeting in MN		HOMEWOOD NEW BRIGHTON	19.25	9.46	8.70	7.58
79,992	SumTotal	XFS	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Management meeting in Hugo MN		BEST WESTERN PLUS WHIT	7.01	3.45	3.17	2.76
79,993	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Process Design Mapping meeting		EMBASSY SUITES	16.98	16.98	16.98	14.79
79,994	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	0.02	0.02	0.02	0.02
79,995	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	0.05	0.05	0.05	0.05
79,996	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	0.12	0.12	0.12	0.12
79,997	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	0.49	0.49	0.49	0.49
79,998	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	1.25	1.25	1.25	1.25
79,999	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	1.99	1.99	1.99	1.99
80,000	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	5.34	5.34	5.34	5.34
80,001	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vegetation Management Annual Staff Gathering	Vegetation Management Annual Staff Gathering	HILTON GARDEN INN	7.85	7.85	7.85	7.85
80,002	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department annual staff gathering		HILTON GARDEN INN	1.61	1.61	1.61	1.35
80,003	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual department staff gathering - Bill Schumal		HILTON GARDEN INN	6.43	6.43	6.43	5.39
80,004	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	0.05	0.05	0.05	0.04
80,005	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	0.20	0.20	0.20	0.17
80,006	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	0.54	0.54	0.54	0.47
80,007	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	1.99	1.99	1.99	1.73
80,008	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	7.96	7.96	7.96	6.94
80,009	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	21.39	21.39	21.39	18.64
80,010	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual staff gathering-Hotel		HILTON GARDEN INN	19.60	19.60	19.60	17.08
80,011	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Staff Gathering - Hotel Ann Brown		HILTON GARDEN INN	19.60	19.60	19.60	17.08
80,012	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department annual staff gathering		HILTON GARDEN INN	6.43	6.43	6.43	5.60
80,013	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual department staff gathering - Bill Schumal		HILTON GARDEN INN	25.70	25.70	25.70	22.38
80,014	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Resiliency Maturity Model meetings		MARRIOTT KEY BRIDGE	25.57	25.57	25.57	18.68
80,015	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for power plant fundamental training		RADISSON PLAZA CENTRAL	1.16	1.16	1.16	0.85
80,016	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for power plant fundamental training		RADISSON PLAZA CENTRAL	1.28	1.28	1.28	0.94
80,017	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for power plant fundamental training		RADISSON PLAZA CENTRAL	3.37	3.37	3.37	2.46
80,018	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for power plant fundamental training		RADISSON PLAZA CENTRAL	12.48	12.48	12.48	9.12
80,019	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGS work in MN		MARRIOTT MINNEAPOLIS C	6.54	6.54	6.54	5.70
80,020	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face Meeting	Asset Management Face to Face Meeting - MN	EMBASSY MINNPLS DTOWN	3.24	3.24	3.24	2.37
80,021	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Face to Face Meeting	Asset Management Face to Face Meeting - MN	EMBASSY MINNPLS DTOWN	3.24	3.24	3.24	2.37

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
80,022	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Project/Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOLIDAY INN EXPRESS AM	16.20	16.20	16.20	11.64
80,023	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Courtenay site visit		COMFORT INN	6.97	6.97	6.97	5.09
80,024	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Exp - EV & the Grid conference	Hotel Exp - EV & the Grid conference (4 night stay)	Luxe Sunset Boulevard Hotel	38.60	38.60	38.60	38.60
80,025	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at French island for hangar inspection		HOLIDAY INN LACROSSE	17.02	17.02	17.02	12.44
80,026	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Order to Play Kaizon Event	Hotel Marriott City Center 9/30 - 10/2/2019	Marriott City Center	26.17	12.87	11.83	10.31
80,027	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Meetings for ELO and Governance Council		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
80,028	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dakota Renewable Energy Seminar - hotel		HAMPTON INNS	24.09	10.90	10.90	9.50
80,029	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Southern LINC	Meeting with Southern LINC	HAMPTON INN BIRMINGHAM	24.03	12.54	11.53	10.05
80,030	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Uber ride from Birmingham airport to Birmingham hotel		Hampton Inn & Suites	2.88	1.45	1.33	1.16
80,031	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel	Hampton Inn & Suites	5.76	2.90	2.66	2.32
80,032	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel	Hampton Inn & Suites	7.20	3.62	3.33	2.90
80,033	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Southern Company Network team	Uber ride from Birmingham airport to Birmingham hotel	Hampton Inn & Suites	9.36	4.71	4.33	3.77
80,034	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Workflow Automation, Nintex Certification		WESTIN (WESTIN HOTELS)	56.63	22.79	20.95	18.26
80,035	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training for Workflow Automation, Nintex Certification		WESTIN (WESTIN HOTELS)	56.63	22.79	20.95	18.26
80,036	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investment Manager Due Diligence		HAMPTON INN - S.F. DOW	53.44	21.50	19.77	17.23
80,037	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECC Conference - 2 day event	SECC Conference - 2 day event	EMBASSY SUITES	30.87	12.42	11.42	9.95
80,038	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SECC Conference - 2 day event	SECC Conference - 2 day event	EMERY	29.32	11.80	10.85	9.45
80,039	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling for quarterly connections		EMERY	29.32	11.80	10.85	9.45
80,040	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling for quarterly connections		HAMPTON INNS	28.19	13.84	12.73	11.09
80,041	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	0.18	0.08	0.07	0.06
80,042	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	0.50	0.21	0.19	0.17
80,043	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	0.95	0.40	0.37	0.32
80,044	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	3.00	1.26	1.15	1.01
80,045	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	4.18	1.75	1.61	1.40
80,046	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	10.00	4.18	3.85	3.35
80,047	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	11.95	5.00	4.60	4.01
80,048	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS Conference		HYATT REGENCY NEW ORLN	22.59	9.45	8.69	7.57
80,049	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel where EMACS was held	I had to put this hotel expense on my personal credit card because my BMO corporate card was maxed out. I informed the Supply Chain Hotline and they told me this was acceptable. I have the email chain if needed.	Hyatt Regency New Orleans	53.35	22.32	20.52	17.88
80,050	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation (CXT) Web and Mobile Feature Prioritization Workshop		MARRIOTT MINNEAPOLIS C	26.17	10.95	10.07	8.77
80,051	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation (CXT) Web and Mobile Feature Prioritization Workshop		SUITES RYM	16.22	6.41	5.12	4.46
80,052	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE.com/Mobile App Workshop	XE.com/Mobile App Workshop	Obatz 7478057703007	35.10	12.45	9.93	8.65
80,053	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - attending EMACS Conference	Hotel while attending EMACS in New Orleans 9/30 - 10/03	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
80,054	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMACS Conference		HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
80,055	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Performance metrics meeting	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
80,056	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Brittany		ROSEVILLE FLD/DINANDSTE	12.55	4.45	3.55	3.09
80,057	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Brittany		STES W1139	12.02	4.26	3.40	2.96
80,058	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Brittany		STES W1139	12.02	4.26	3.40	2.96
80,059	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AEIC Meeting	HOTEL LEVEQUE, AUTOGRA	33.08	11.73	10.79	9.40
80,060	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations conferences	Wolfe Energy Conference and meetings with ratings agencies	MARRIOTT NY EASTSIDE	91.04	36.63	33.68	29.35
80,061	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal client meetings	Internal client meetings	AC MINNEAPOLIS	25.72	12.64	11.63	10.13
80,062	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference travel		VENETIAN/PALAZZO ROOM	33.32	16.36	15.06	13.12
80,063	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Tech Conference		CASIN	19.28	9.46	8.70	7.58
80,064	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner - Training with team	Denver - Training with team	THE MAVEN	52.87	21.27	19.56	17.04
80,065	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team training and budget meetings	Travel for team training and budget meetings in Denver	WESTIN DENVER DOWNTOWN	34.16	13.75	12.65	11.02
80,066	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas meter mtg with Honeywell in WI		BEST WESTERN NORMANDY	16.27	5.89	5.89	5.13
80,067	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE NESC Workshop	Hotel stay 10/1 to 10/3/19 Kansas City, MO. Travel to attend IEEE National Electric Safety Code Workshop, Kansas City MO, 10/2/2019 and 10/3/2019	MARRIOTT KC CC PLAZA	29.92	10.82	10.82	9.43
80,068	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in NSP for Wave 2 PM Start		AC MINNEAPOLIS	23.72	8.58	8.58	7.48
80,069	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synerg Training		EMBASSY SUITES	1.96	0.71	0.71	0.62
80,070	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synerg Training		EMBASSY SUITES	7.84	2.84	2.84	2.47
80,071	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synerg Training		EMBASSY SUITES	21.07	7.62	7.62	6.64
80,072	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Wildlife Workshop		RESERVATIONCOUNTER.COM	38.14	12.82	11.78	10.27
80,073	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bayfront empl engagement presentation		HOTEL CHEQUAMEGON	12.00	11.26	11.26	8.23
80,074	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		HILTON TRU DENVER	14.99	6.03	5.55	4.83
80,075	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit for energy networking		LANSLOWNE RESORT	15.66	6.30	5.79	5.05
80,076	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit for energy net		LANSLOWNE RESORT	23.96	9.64	8.66	7.72
80,077	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for re: VA trip re: GRF conference in VA		LANSLOWNE RESORT	31.79	12.79	11.76	10.25
80,078	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel		LANSLOWNE RESORT	4.63	1.86	1.71	1.49
80,079	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel		LANSLOWNE RESORT	27.16	10.93	10.05	8.76
80,080	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	GRF Conference - Hotel Charges		LANSLOWNE RESORT	31.79	12.79	11.76	10.25
80,081	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Global Resilience Federation Summit		LANSLOWNE RESORT	31.79	12.79	11.76	10.25
80,082	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
80,083	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Manager Interviews	Hotel stay while in Denver for Project Manager Interviews	THE RITZ-CARLTON DENVE	38.12	13.62	13.62	9.95
80,084	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quantia Utility Perspectives Symposium	Hotel accommodations in San Diego, CA for the Quantia Utility Perspectives Symposium	PENDRY SAN DIEGO	52.63	18.81	18.81	13.74

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
80,085	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (water) Intenews to	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	15.67	11.82	11.82	8.64
80,086	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	9/30-10/2 GA NEI Directors / INPO Training	NEI = Nuclear Energy Institute/INPO = Institute of Nuclear Power Operations	EMORY CONFERENCE CEN	31.87	12.86	11.83	10.31
80,087	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on travel to MN	corp card reject. I tried 3 x, successfully used at other venues, had to use my personal card	embassy suites	25.95	13.05	12.00	10.46
80,088	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Tech conference		CASIN	19.28	9.70	8.92	7.77
80,089	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
80,090	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
80,091	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
80,092	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings		MAGNOLIA HOTEL DENVER	10.64	4.38	4.38	3.81
80,093	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	MRO Data Communications Security Workshop		RADISSON BLU MOA	11.44	4.71	4.71	4.10
80,094	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SouthernInc Visit		HAMPTON INN BIRMINGHAM	26.25	12.63	11.62	10.12
80,095	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings	EMBASSY MINNPLIS DTOWN	25.95	9.20	7.34	6.40
80,096	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NSW XE1-CI support		HOLIDAY INN EAU CLAIR	14.85	5.31	5.31	3.88
80,097	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Kazen Event		SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
80,098	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		HOLIDAY INN EXPRESS CH	18.22	6.51	6.51	4.76
80,099	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Construction Readiness Meeting - Denver		HOTEL NDIGO DENVER	29.77	10.64	10.64	7.77
80,100	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Construction Readiness Rollout	Hotel fee for an XE1 Construction Readiness business trip to Denver, Colorado. The purpose of the trip was to support rollout of the XE1 Construction Readiness meeting process in the PSCO region. During the trip, I helped the PSCO Construction Readiness team prepare for the meeting and attended the meeting with an NSP Project Controls representative to ensure that the meeting ran smoothly. Also answered questions about the construction readiness meeting process during and after the meeting.	HOTEL NDIGO DENVER	29.77	10.64	10.64	7.77
80,101	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (water) Intenews to	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	15.67	5.60	5.60	4.09
80,102	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend XE1 and staff meeting in MN		HYATT REGENCY MINNEAPOLIS	30.71	10.32	9.49	8.27
80,103	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kazen Facilitation - BMO Card masked out so had to use personal credit card - Hotel		Marriot	10.99	4.42	4.07	3.54
80,104	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kazen Facilitation - BMO Card masked out so had to use personal credit card - Hotel		Marriot	12.73	5.12	4.71	4.10
80,105	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	Hotel MSP 10.2 to 10.4	HAMPTON INN MINNEAPOLIS	20.89	8.41	7.73	6.73
80,106	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference & Expo # 35129	EMERY	29.32	11.80	10.85	9.45
80,107	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event.	AC MINNEAPOLIS	22.24	8.95	8.23	7.17
80,108	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	7.85	3.16	2.90	2.53
80,109	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Team Meeting		DOUBLE TREE BY HILTON	5.79	2.11	2.11	1.54
80,110	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Team Meeting		DOUBLE TREE BY HILTON	14.54	5.31	5.31	3.88
80,111	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Attached	C&I Workshop	EMERY	29.32	13.26	12.20	10.63
80,112	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	C&I Product Workshop		RADISSON HOTELS	19.59	8.86	8.15	7.10
80,113	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Leadership Team Meeting in MN		HOLIDAY INN EXPRESS	8.26	4.06	3.73	3.25
80,114	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership/Management meeting in Hugo MN		BEST WESTERN PLUS WHIT	7.01	3.45	3.17	2.76
80,115	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	po mtg		SUITES	11.84	4.32	4.32	3.16
80,116	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Managers meeting, Minneapolis	City Tax	HOLIDAY INN EXPRESS	3.99	1.46	1.46	1.06
80,117	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Managers meeting, Minneapolis	State Tax	HOLIDAY INN EXPRESS	10.01	3.65	3.65	2.67
80,118	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perf. Opt. Meetings and plant visits in NSP		HOLIDAY INN EXPRESS	17.05	6.22	6.22	4.55
80,119	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while attending Performance	Optimization meeting at Chestnut Service Center and Gas plants	HOLIDAY INN EXPRESS	11.26	4.11	4.11	3.00
80,120	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vegetation Management Annual Staff Gathering		HILTON GARDEN INN	10.92	10.92	10.92	10.92
80,121	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Staff Gathering		HILTON GARDEN INN	6.43	6.43	6.43	5.39
80,122	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual department staff gathering - Bill Schumal		HILTON GARDEN INN	2.04	2.04	2.04	1.78
80,123	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	8.16	8.16	8.16	7.11
80,124	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	21.93	21.93	21.93	19.11
80,125	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual staff gathering - Hotel		HILTON GARDEN INN	19.60	19.60	19.60	17.08
80,126	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual Staff Gathering - Hotel Ann Brown		HILTON GARDEN INN	19.60	19.60	19.60	17.08
80,127	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual department staff gathering - Bill Schumal		HILTON GARDEN INN	25.70	25.70	25.70	22.39
80,128	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)	Hotel associated with travel to Denver for Gas Engineering and Operations Leadership Planning Summit on 10/3.	AC HOTELS BY MARRIOTT	31.34	31.34	31.34	27.31
80,129	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	To Attend Meeting in Minnesota	Confirmation #163490 lodging while attending meeting in Minnesota	BEST WESTERN NORMANDY	0.16	0.16	0.16	0.14
80,130	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Reliability Maturity Model meetings		MARRIOTT KEY BRIDGE	29.15	29.15	29.15	21.30
80,131	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near Denver training location		RADISSON PLAZA CENTRAL	14.00	14.00	14.00	10.23
80,132	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel near Denver training location		RADISSON PLAZA CENTRAL	14.83	14.83	14.83	10.84
80,133	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS work in MN		MARRIOTT MINNEAPOLIS C	6.54	6.54	6.54	5.70
80,134	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Project/Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOLIDAY INN EXPRESS AM	16.20	16.20	16.20	11.84
80,135	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings		EMBASSY SUITES HOTEL A	15.41	15.41	15.41	11.26
80,136	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering and Construction Summit		SUITES NDO	7.38	7.38	7.38	5.39
80,137	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Courtenay site visit	Hotel Exp - EV & the Grid conference (4 night stay)	Luxe Sunset Boulevard Hotel	38.60	38.60	38.60	30.60
80,138	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Exp - EV & the Grid conference		MARRIOTT MINNEAPOLIS C	26.17	12.87	11.83	10.31
80,139	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Meetings for ELO and Governance Council		HAMPTON INNS	24.09	10.90	10.90	9.50
80,140	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dakota Renewable Energy Seminar - hotel		FOUR SEASONS DENVER	32.76	16.08	14.79	12.88
80,141	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
80,142	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting. (Bill to Legal 171 - 050000030044)	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
80,143	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting. (Bill to Legal 171 - 050000030044)	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
80,144	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting. (Bill to Legal 171 - 050000030044)	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
80,145	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting. (Bill to Legal 171 - 050000030044)	EMBASSY MINNPLIS DTOWN	26.19	11.34	10.43	9.09
80,146	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis all Attorneys Meeting		MARRIOTT MINNEAPOLIS C	24.85	10.00	9.19	8.01
80,147	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis all Attorneys Meeting		MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
80,148	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for All Attorney Meeting	Travel to Minneapolis for All Attorney Meeting	RADISSON BLU	27.91	11.23	10.33	9.00

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

EER Line #	Application	Commodity	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
80,149	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorney Meeting	Hotel while attending All Attorney Meeting	EMBASSY MINNPLIS DTOWN	20.70	8.33	7.66	6.67
80,150	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorney Meeting in Minneapolis	Hotel Taxes	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
80,151	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	All attorney's meeting in Minneapolis	All attorney's meeting in Minneapolis	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
80,152	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attorney Meeting in Minneapolis (Oct 2 to 4, 2019)	Attorney Meeting in Minneapolis (Oct 2 to 4, 2019)	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
80,153	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investment Manager Due Diligence	Investment Manager Due Diligence	HAMPTON INN - S.F. DOW	53.44	21.50	19.77	17.23
80,154	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff	Staff	EMBASSY SUITES	30.87	12.42	11.42	9.95
80,155	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kari Kvesenka	Crew Site Visits & training with Kari Kvesenka and Mari Sall. This reservation was cancelled and later provided a credit on this account.	ST. JAMES HOTEL	10.00	4.92	4.52	3.94
80,156	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel - Denver	business travel - Denver	THE MAVEN	35.23	14.21	13.07	11.38
80,157	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	business travel - Denver	business travel employee hotel	THE MAVEN	35.23	14.21	13.07	11.38
80,158	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS	Hotel charge business travel for Sidne Larson	HYATT REGENCY NEW ORLN	0.19	0.08	0.07	0.06
80,159	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HYATT REGENCY NEW ORLN	0.50	0.21	0.19	0.17
80,160	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS	Lodging for EMACS	HYATT REGENCY NEW ORLN	0.95	0.40	0.37	0.32
80,161	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HYATT REGENCY NEW ORLN	3.00	1.26	1.15	1.01
80,162	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS	Lodging for EMACS	HYATT REGENCY NEW ORLN	4.18	1.75	1.61	1.40
80,163	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HYATT REGENCY NEW ORLN	10.00	4.18	3.85	3.35
80,164	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS	Lodging for EMACS	HYATT REGENCY NEW ORLN	11.95	5.00	4.60	4.01
80,165	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HYATT REGENCY NEW ORLN	22.59	9.45	8.69	7.57
80,166	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel where EMACS was held	I had to put this hotel expense on my personal credit card because my BMO corporate card was maxed out. I informed the Supply Chain Hotline and they told me this was acceptable. I have the email chain if needed.	Hyatt Regency New Orleans	53.35	22.32	20.52	17.88
80,167	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel - attending EMACS	hotel while attending EMACS in New Orleans 9/30 - 10/3	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
80,168	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference	Conference	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
80,169	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to WI for Offsite Meetings	Travel to WI for Offsite Meetings	STES WI139	12.02	4.26	3.40	2.96
80,170	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMACS	EMACS	HYATT REGENCY NEW ORLN	41.72	14.79	11.80	10.28
80,171	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Branda	Hotel for stay during offsite in EC.	STES WI139	12.02	4.26	3.40	2.96
80,172	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for stay during offsite in EC-Brittany	Hotel for stay during offsite in EC-Brittany's Room	STES WI139	12.02	4.26	3.40	2.96
80,173	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	HOTEL LEVEQUE, AUTOGRA	33.08	11.73	10.79	9.40
80,174	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Deloitte Renewable Energy Seminar 10/2-10/4	2019 Deloitte Renewable Energy Seminar 10/2-10/4	RENAISSANCE HOTELS DAL	32.56	13.10	12.05	10.50
80,175	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Team meetings in Denver	Monthly Team meetings in Denver	THE MAVEN	35.23	15.94	14.66	12.77
80,176	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wolfe Energy Investor Conference	Wolfe Energy Investor Conference	MARRIOTT NY EASTSIDE	88.25	27.46	25.25	22.00
80,177	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Investor Relations conferences	Investor Relations conferences	MARRIOTT NY EASTSIDE	99.90	40.20	36.96	32.20
80,178	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference travel	HR Tech Conference	VENETIANPALAZZO FRT D	33.32	16.38	15.06	13.12
80,179	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEC all employee mtg Oct. 1	MEC all employee mtg Oct. 1	MANKATO FAIRFIELD INN	9.14	3.68	3.38	2.95
80,180	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Tech Conference	Hotel for HR Tech Conference	CASIN	21.69	10.65	9.79	8.53
80,181	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas meter mtg with Honeywell in WI	Gas meter mtg with Honeywell in WI	HOUDAY INN EXPRESS	8.26	2.99	2.99	2.60
80,182	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend IEEE NESC Workshop	Attend IEEE NESC Workshop	MARRIOTT KC CC PLAZA	29.92	10.82	10.82	9.43
80,183	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synergi Training	Synergi Training	EMBASSY SUITES	1.96	0.71	0.71	0.62
80,184	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synergi Training	Synergi Training	EMBASSY SUITES	7.84	2.84	2.84	2.47
80,185	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Synergi Training	Synergi Training	EMBASSY SUITES	21.07	7.62	7.62	6.64
80,186	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEO Wildlife Workshop	CEO Wildlife Workshop	RESERVATIONCOUNTER.COM	38.14	12.92	11.78	10.27
80,187	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	1.26	0.51	0.47	0.41
80,188	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	2.52	1.01	0.93	0.81
80,189	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	2.52	1.01	0.93	0.81
80,190	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	6.30	2.53	2.33	2.03
80,191	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT meetings with business partners	CXT meetings with business partners	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
80,192	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives	Strategic Revenue Initiatives	MARRIOTT MINNEAPOLIS C	26.17	11.84	10.89	9.49
80,193	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meeting	Hotel for staff meeting.	AC MINNEAPOLIS	22.24	7.95	7.95	6.81
80,194	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project Manager Interviews	Hotel stay while in Denver for Project Manager Interviews	THE RITZ-CARLTON DENVE	38.12	13.62	13.62	9.95
80,195	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (water) interviews to lodging expense while traveling	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	15.67	11.82	11.82	8.64
80,196	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (water) interviews to lodging expense while traveling	Overnight trip to Denver CO	EMBASSY MINNPLIS DTOWN	25.95	13.05	12.00	10.46
80,197	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel while on travel to MN	hotel while on travel to MN	embassy suites	25.95	13.05	12.00	10.46
80,198	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Tech conference	corp card reject. tried 3 x. successfully used at other venues. had to use my personal card	CASIN	22.89	11.51	10.59	9.22
80,199	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
80,200	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
80,201	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.60	7.67
80,202	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT	New Customer Connection/CXT travel to Minneapolis for meetings	EMBASSY MINNPLIS DTOWN	25.95	9.20	7.34	6.41
80,203	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for NSW XE1-CI support	Travel for NSW XE1-CI support	HOUDAY INN CAU CLAIR	14.85	5.31	5.31	3.86
80,204	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Kaizen Event	SPS XE1 Kaizen Event	SPRINGHILL SUITES AMAR	16.35	5.84	5.84	4.27
80,205	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin	Hotel (3 nights), travel meal (water) interviews to lodging expense while traveling	HOUDAY INN EXPRESS CH	18.22	6.51	6.51	4.76
80,206	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (water) interviews to lodging expense while traveling	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	15.67	5.60	5.60	4.09
80,207	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled room too late - unable to get credit	Cancelled room too late - unable to get credit. Flight moved to Thurs 10/03/19 and room not needed	SUITES	14.56	5.66	5.36	4.69
80,208	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Team Meeting	Performance Optimization Team Meeting	DOUBLE TREE BY HILTON	5.79	2.11	2.11	1.54
80,209	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Team Meeting	Performance Optimization Team Meeting	DOUBLE TREE BY HILTON	14.54	5.31	5.31	3.88
80,210	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Leadership Team Meeting in MN	Travel for Leadership Team Meeting in MN	EMBASSY MINNPLIS DTOWN	29.64	14.57	13.40	11.67
80,211	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	po mtg	po mtg	SUITES	11.84	4.32	4.32	3.16
80,212	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Managers meeting, Minneapolis	City Tax	HOUDAY INN EXPRESS	5.04	1.84	1.84	1.34

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
80,213	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Managers meeting, Minneapolis	State Tax	HOLIDAY INN EXPRESS	12.64	4.61	4.61	3.37
80,214	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perf. Opt. Meetings and plant visits in NSP		HOLIDAY INN EXPRESS	17.05	6.22	6.22	4.55
80,215	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while attending Performance	Optimization meeting at Chestnut Service Center and Gas plants	HOLIDAY INN EXPRESS	11.26	4.11	4.11	3.00
80,216	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	0.51	0.51	0.51	0.51
80,217	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	2.04	2.04	2.04	2.04
80,218	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff gathering in Denver		HILTON GARDEN INN	5.49	5.49	5.49	5.49
80,219	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Bay Front Unit 6		COBBLESTONE ASHLAND	13.26	13.26	13.26	9.63
80,220	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Bay Front Unit 6		COBBLESTONE ASHLAND	30.54	30.54	30.54	22.18
80,221	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)	Hotel associated with travel to Denver for Gas Engineering and Operations Leadership Planning Summit on 10/3.	AC HOTELS BY MARRIOTT	31.34	31.34	31.34	27.31
80,222	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS work in MN		MARRIOTT MINNEAPOLIS C	6.54	6.54	6.54	5.70
80,223	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Engineering and Construction Summit		EMBASSY SUITES HOTEL A	15.41	15.41	15.41	11.26
80,224	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Exp - EV & the Grid conference	Hotel Exp - EV & the Grid conference (4 night stay)	Luxe Sunset Boulevard Hotel	38.60	38.60	38.60	38.60
80,225	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dolomite Renewable Energy Seminar - hotel		HAMPTON INNS	24.09	10.90	10.90	9.50
80,226	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership training travel		MARRIOTT MINNEAPOLIS N	6.21	3.12	2.87	2.50
80,227	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership training travel		MARRIOTT MINNEAPOLIS N	15.58	7.94	7.21	6.28
80,228	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting (Bill to Legal 171 - 050000030044.)	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
80,229	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting (Bill to Legal 171 - 050000030044.)	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
80,230	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting (Bill to Legal 171 - 050000030044.)	MARRIOTT MINNEAPOLIS C	12.49	5.03	4.62	4.03
80,231	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting (Bill to Legal 171 - 050000030044.)	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
80,232	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting (Bill to Legal 171 - 050000030044.)	EMBASSY MINNPLIS DOWNTOWN	28.19	11.34	10.43	9.09
80,233	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis all Attorneys Meeting	Minneapolis all Attorneys Meeting	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
80,234	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorneys Meeting - hotel	Hotel stay during trip to Minneapolis to attend meeting. Hotel Confirmation No. 50168895. (Bill to Legal 171 - 050000030044.)	RADISSON BLU MINNEAPOL	24.50	9.86	9.08	7.90
80,235	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual All Attorney Meeting in Minneapolis	Annual All Attorney Meeting in Minneapolis	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
80,236	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for All Attorney Meeting	Travel to Minneapolis for All Attorney Meeting	RADISSON BLU	27.91	11.23	10.33	9.00
80,237	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annual All Attorney Meeting in Minneapolis	Travel to Annual All Attorney Meeting in Minneapolis	AC MINNEAPOLIS	0.25	0.10	0.09	0.08
80,238	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annual All Attorney Meeting in Minneapolis	Travel to Annual All Attorney Meeting in Minneapolis	AC MINNEAPOLIS	0.85	0.34	0.31	0.27
80,239	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annual All Attorney Meeting in Minneapolis	Travel to Annual All Attorney Meeting in Minneapolis	AC MINNEAPOLIS	10.99	4.42	4.07	3.54
80,240	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Annual All Attorney Meeting in Minneapolis	Travel to Annual All Attorney Meeting in Minneapolis	AC MINNEAPOLIS	11.63	4.68	4.30	3.75
80,241	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorney Meeting	Hotel room.	RADISSON BLU MINNEAPOL	26.63	10.71	9.85	8.58
80,242	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorney Meeting	Hotel.	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,243	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorney Meeting in Minneapolis	Hotel Taxes.	RADISSON BLU MINNEAPOL	24.50	9.86	9.06	7.90
80,244	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	All attorney's meeting in Minneapolis	All attorney's meeting in Minneapolis	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
80,245	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	General Counsel All Attorney Meeting (Minneapolis)	General Counsel All Attorney Meeting (Minneapolis)	RADISSON BLU MINNEAPOL	27.45	11.04	10.16	8.85
80,246	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attorney Meeting in Minneapolis (Oct 2 to 4, 2019)		RADISSON BLU MINNEAPOL	27.45	11.04	10.16	8.85
80,247	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SolMan		EMBASSY SUITES	30.87	12.42	11.42	9.95
80,248	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to ITO All Hands		Westin	34.18	13.75	12.65	11.02
80,249	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kari Kvesnika and Mari Sall. This was a credit for a cancelled reservation	Crew Site Visits & training with Kari Kvesnika and Mari Sall. This was a credit for a cancelled reservation	ST. JAMES HOTEL	-10.00	-4.92	-4.52	-3.94
80,250	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Deloitte Renewable Energy Seminar 10/2-10/4		RENAISSANCE HOTELS DAL	32.56	13.10	12.05	10.50
80,251	SumTotal	XFS	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Team meetings in Denver	Monthly Team meetings in Denver	THE MAVEN	35.23	15.64	14.66	12.77
80,252	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference travel	HR Tech Conference	VENETIAN/PALAZZO FRT D	33.32	16.38	15.06	13.12
80,253	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Tech Conference		CASIN	26.37	12.94	11.90	10.37
80,254	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	1.08	0.43	0.40	0.35
80,255	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	2.16	0.87	0.80	0.70
80,256	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	2.16	0.87	0.80	0.70
80,257	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight Stay for Conference	Overnight stay for North Dakota CyberCon	BISMARCK STAYBRIDGE SU	5.40	2.17	2.00	1.74
80,258	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (writer) interviews to lodging expense while traveling	Overnight trip to Denver COO	COURTYARD BY MARRIOTT	15.67	11.82	11.82	8.64
80,259	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel		EMBASSY MINNPLIS DOWNTOWN	25.95	13.05	12.00	10.46
80,260	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on company travel - Charged to personal due to corporate card being cancelled and not reissued before expense incurred.	Radisson Blu	23.44	11.79	10.84	9.45
80,261	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
80,262	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
80,263	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	UFMR Workshop Final Build and Employee Meetings	UFMR Workshop Final Build and Employee Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
80,264	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	1,143.75	562.29	517.05	450.51
80,265	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS XE1 Kazen Event		SPRINGHILL SUITES AMAR	15.60	5.57	5.57	4.07
80,266	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights), travel meal (writer) interviews to lodging expense while traveling	Overnight trip to Denver COO	COURTYARD BY MARRIOTT	15.67	5.60	5.60	4.09
80,267	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend XE1 and staff meeting in MN		HYATT REGENCY MINNEAPO	30.71	10.32	9.49	8.27
80,268	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting	Hotel stay during the ITO All Hands Meeting	WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
80,269	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands / CXT Lunch & Learn		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
80,270	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	SECC Conference - 2 day event.	AC MINNEAPOLIS	1.48	0.60	0.55	0.48
80,271	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CXT Trip to denver		AC HOTELS BY MARRIOTT	0.20	0.08	0.07	0.06
80,272	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CXT Trip to denver		AC HOTELS BY MARRIOTT	0.80	0.32	0.30	0.26
80,273	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for CXT Trip to denver		AC HOTELS BY MARRIOTT	2.14	0.86	0.79	0.68
80,274	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO all hands		MAGNOLIA HOTEL DENVER	4.58	1.94	1.55	1.35
80,275	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Team Meeting		DOUBLE TREE BY HILTON	5.79	2.11	2.11	1.54
80,276	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performance Optimization Team Meeting		DOUBLE TREE BY HILTON	14.54	5.31	5.31	3.88
80,277	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	po mtg		SUITES	11.84	4.32	4.32	3.16
80,278	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Managers meeting, Minneapolis	City Tax	HOLIDAY INN EXPRESS	3.99	1.46	1.46	1.06

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
80,279	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PO Managers meeting, Minneapolis	State Tax	HOLIDAY INN EXPRESS	10.01	3.65	3.65	2.67
80,280	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Perf. Opt. Meetings and plant visits in NSP		HOLIDAY INN EXPRESS	17.05	6.22	6.22	4.55
80,281	SumTotal	XES	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room while attending Performance	Optimization meeting at Chestnut Service Center and Gas plants	HOLIDAY INN EXPRESS	11.26	4.11	4.11	3.00
80,282	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Hotel Stay in Nevada	PACT User Experience Seminar Fee	HARRAYS HOTEL LV RESE	21.41	10.53	9.68	8.43
80,283	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity Education in Denver		THE MAVEN	35.23	17.32	15.93	13.88
80,284	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Attorney Meeting	Hotel while attending All Attorney Meeting in Minneapolis	EMBASSY MINNAPOLIS DOWNTOWN	20.70	8.33	7.66	6.67
80,285	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend General Counsel All-Attorney meeting		RADISSON BLU MINNEAPOLIS	23.34	9.39	8.64	7.52
80,286	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	deloitte renewable energy conference		RENAISSANCE HOTELS DAL	84.90	38.41	35.32	30.77
80,287	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at SPP Symposium to gain market insight	State tax	COURTYARD BY MARRIOTT	2.38	0.90	0.90	0.78
80,288	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at SPP Symposium to gain market insight	City tax	COURTYARD BY MARRIOTT	4.76	1.79	1.79	1.56
80,289	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at SPP Symposium to gain market insight	Sales tax	COURTYARD BY MARRIOTT	10.71	4.03	4.03	3.51
80,290	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPP Market Symposium		COURTYARD BY MARRIOTT	16.05	6.04	6.04	5.26
80,291	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend HR Tech Conference		CASIN	257.18	126.43	116.26	101.30
80,292	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPower Conference	Hotel where conference was held.	ARIA - FRONT DESK	163.98	82.47	75.64	66.08
80,293	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands / CXT Lunch & Learn		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
80,294	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO all hands meeting one night hotel		HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
80,295	SumTotal	XES	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands Meeting	Hotel for travel to ITO All Hands Meeting in Denver.	THE MAVEN	35.23	14.18	13.03	11.36
80,296	SumTotal	XES	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	All attorney meeting	Stayed downtown for early preparation of all attorney meeting/voice 84342	AC MINNEAPOLIS	53.65	21.59	19.85	17.30
80,297	SumTotal	XES	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for EMACS - Refund	This is a refund as I was wrongfully charged for water bottles.	HYATT REGENCY NEW ORLN	26.45	11.07	10.19	8.87
80,298	SumTotal	XES	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Employee Metrics Meeting	ROSEVILLE HILTONANDSTE	10.89	3.86	3.08	2.68
80,299	SumTotal	XES	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands / CXT Lunch & Learn		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
80,300	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTech Services Quarterly Executive Meeting PDCA meeting	Work on program review with Johnson and Kees.	SUIT	2.74	2.74	2.74	2.74
80,301	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Meeting PDCA in Anson 3 Split Line Leak		HOLIDAY INN EXPRESS BR	10.91	10.91	10.91	7.97
80,302	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SoilMan work		EMBASSY SUITES	30.87	12.42	11.42	9.95
80,303	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 C4P conversations	Amarillo Q3 C4P conversation with employees with employees	DRURY INN AMARILLO	5.70	2.02	1.61	1.41
80,304	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 C4P conversations	Amarillo Q3 C4P conversation with employees with employees	DRURY INN AMARILLO	8.55	3.03	2.42	2.11
80,305	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Chester Brown team meeting Distributio		EMBASSY SUITES HOTEL A	3.61	1.77	1.63	1.42
80,306	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Chester Brown team meeting Distributio		EMBASSY SUITES HOTEL A	7.74	3.81	3.50	3.05
80,307	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Chester Brown team meeting Distributio		EMBASSY SUITES HOTEL A	9.03	4.44	4.08	3.56
80,308	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility School - development	Industry training conference	GRADUATE MADISON	24.65	12.12	11.14	9.71
80,309	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry training conference		GRADUATE MADISON	26.20	12.88	11.84	10.32
80,310	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPUH Training		GRADUATE MADISON	26.20	12.88	11.84	10.32
80,311	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Utility Basics Course		GRADUATE MADISON	24.68	9.13	8.13	7.96
80,312	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE C37 Switchgear - Fall 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides.	HOLIDAY INN EXPRESS SE	13.82	5.00	5.00	4.36
80,313	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP training MDC meeting with industry partners to share intel	Hotel stay for 4 nights while traveling to the MDC for AP Training Oct 6-Oct 10th.	HOLIDAY INN EXPRESS	16.38	5.41	4.98	4.34
80,314	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	CURIO HOTELS	5.64	2.27	2.09	1.82
80,315	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	CURIO HOTELS	19.89	8.00	7.36	6.41
80,316	SumTotal	XFS	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for connect 4's	Hotel while traveling for connect 4's	RADISSON BLU MINNEAPOLIS	25.45	8.84	7.06	6.15
80,317	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 10/06/19	Team meetings in DEN - week of 10/06/19	THE MAVEN	17.62	7.09	6.52	5.68
80,318	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maximum Influence Training	Attended Maximum Influence Training at Embassy Suites near airport MSP - two day training and travel between hotel and Embassy Suites	AC HOTEL BLOOMINGTON	20.20	8.13	7.47	6.51
80,319	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 10/06/19	Team meetings in DEN - week of 10/06/19	THE MAVEN	17.61	7.09	6.52	5.68
80,320	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands / CXT Lunch & Learn		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
80,321	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	8.30	0.30	0.30	0.26
80,322	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	3.03	3.03	3.03	2.64
80,323	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	4.85	4.85	4.85	4.23
80,324	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MTech Services Quarterly Executive Meeting PDCA in Overhaul Support - Sherco Unit 3	MTech Services Quarterly Executive Meeting PDCA meeting. Work on program review with Johnson and Kees.	HAMPTON INN AND SUITES	3.02	3.02	3.02	3.02
80,325	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - October 2019		SUITESA	8.71	8.71	8.71	6.33
80,326	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 Split Line Leak support testing at Red Wing	Lodging while testing at Red Wing	RENAISSANCE HOTEL INDI	16.32	16.32	16.32	14.22
80,327	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	Lodging while testing at Red Wing	HOLIDAY INN EXPRESS BR	11.72	11.72	11.72	8.56
80,328	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	Lodging while testing at Red Wing	SUITES	2.43	2.43	2.43	1.78
80,329	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Team Meetings in Denver		COURTYARD BY MARRIOTT	5.97	5.97	5.97	4.36
80,330	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Travel for discussions with the Midwest Electric Distribution Exchange for distribution standards discussion and guidance.		COURTYARD BY MARRIOTT	12.54	12.54	12.54	10.93
80,331	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Travel for discussions with the Midwest Electric Distribution Exchange for distribution standards discussion and guidance.		RADISSON BLU MOA	9.05	9.05	9.05	7.89
80,332	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during business trip in Amarillo		EMBASSY SUITES HOTEL A	6.86	6.86	6.86	5.98
80,333	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training and group meeting in Minnesota		AC MINNEAPOLIS	4.98	4.98	4.98	3.64
80,334	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training and group meeting in Minnesota		AC MINNEAPOLIS	3.37	3.37	3.37	2.88
80,335	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during visit to Nobles/Lake Benton		AMERICINN WORTHINGTON	12.35	12.35	12.35	9.03
80,336	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Conference		MARRIOTT METRO CENTER &	41.71	41.71	41.71	30.48
80,337	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interregional Quarterly Connect Meetings		MARRIOTT METRO CENTER &	16.39	16.39	16.39	11.96
80,338	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended meeting at 401 Nicolet	Parking for attending a Customer Experience meeting at 401 Nicolet Ave Downtown	SUITES	2.00	2.00	2.00	1.74
80,339	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended meeting at 401 Nicolet	Parking for attending a Customer Experience meeting at 401 Nicolet Ave Downtown	SUITES	12.51	12.51	12.51	10.90
80,340	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	3.38	1.70	1.56	1.36
80,341	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	12.07	6.07	5.58	4.86

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
80,342	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Western LAMPAC Fall Conference (San Diego)	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	GRAND HYATT SAN DIEGO	71.16	28.63	28.33	22.94
80,343	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Scottsdale Arizona	Attending the North American Energy Market Association conference in Scottsdale Arizona	TALKING STICK RESORT L	26.62	11.61	11.61	8.43
80,344	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM / ITO Monthly		MOXY MINNEAPOLIS DOWNTOWN	28.43	11.44	10.52	9.17
80,345	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sullivan work		EMBASSY SUITES	30.87	12.42	11.42	9.85
80,346	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Lunch and Learn in Denver		Magnolia Hotel Denver	27.88	11.22	10.32	8.89
80,347	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Board Mtg & EEO Team Mtg	GROW Board Mtg & EEO Team Mtg	THE MAVEN	17.62	7.09	6.52	5.68
80,348	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wiscom LAMPAC Conference	LAMPAC= Labor and Management Public Action Committee	GRAND HYATT SAN DIEGO	59.91	29.46	27.08	23.60
80,349	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Orientation		WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
80,350	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 CAP conversations	Amarillo Q3 CAP conversation with employees with employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
80,351	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 CAP conversations	Amarillo Q3 CAP conversation with employees with employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
80,352	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service week	MARRIOTT MINNEAPOLIS	18.74	6.65	6.11	5.32
80,353	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for management of team members located there.	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
80,354	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for management of team members located there.	MARRIOTT MINNEAPOLIS C	13.68	2.10	1.93	1.68
80,355	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meetings	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization	EMBASSY SUITES DOWNTOWN	25.95	3.98	3.66	3.19
80,356	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Chester Brown team meeting		EMBASSY SUITES HOTEL A	24.36	11.98	11.01	9.60
80,357	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility School - development		GRADUATE MADISON	24.65	12.12	11.14	9.71
80,358	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry training conference		GRADUATE MADISON	26.20	12.88	11.84	10.32
80,359	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPUU Training		GRADUATE MADISON	26.20	12.88	11.84	10.32
80,360	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Utility Basics Course		GRADUATE MADISON	27.16	10.93	10.05	8.76
80,361	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE C37 Switchgear - Fall 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	HOLIDAY INN EXPRESS SE	14.51	5.25	5.25	4.57
80,362	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hoshen 2020 & Beyond Operations Strategic Planning		HYATT PLACE	13.98	5.06	5.06	4.41
80,363	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP training MDC	Hotel stay for 4 nights while traveling to the MDC for AP Training Oct 6-Oct 10th.	HOLIDAY INN EXPRESS	22.50	7.45	6.85	5.97
80,364	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Portland, OR	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Portland, OR	HILTON HOTELS	28.92	11.64	10.70	9.32
80,365	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to OR	Pilot corp aircraft to transport executives to OR	HILTON HOTELS	29.38	11.82	10.87	9.47
80,366	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Board Mtg & EEO Team Mtg	GROW Board Mtg & EEO Team Mtg	THE MAVEN	17.61	8.43	8.43	4.70
80,367	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW meeting		THE MAVEN	35.23	12.85	12.85	9.39
80,368	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW - Hotel - Laguna	Hotel for GROW conference	THE MAVEN	35.23	12.85	12.85	9.39
80,369	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Annual Board Meeting- Came	This is a separate hotel charge for Came Oliver.	THE MAVEN	35.23	12.85	12.85	9.39
80,370	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Annual Board Meeting- Manal		THE MAVEN	35.23	12.85	12.85	9.39
80,371	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Fee re: TX trip for CRISP	Hotel room tax re: TX trip from 10/7-10/8 for CRISP (Cyber Research and Intelligent Solutions)	MARRIOTT CITY CENTER	34.94	14.06	12.93	11.26
80,372	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	CURIO HOTELS	5.64	2.27	2.09	1.82
80,373	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with industry partners to share intel	meeting with industry partners to share intel	CURIO HOTELS	19.89	8.00	7.36	6.41
80,374	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC - Real Time Assessment Visit - Golden		STS	8.93	3.19	3.19	2.33
80,375	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARRIOTT	13.13	4.69	4.69	3.43
80,376	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, parking (2 nights) - Employee quarterly per	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON HOTELS	19.59	14.78	14.78	10.80
80,377	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Training		COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
80,378	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for connect 4's	Hotel while traveling for connect 4's	RADISSON BLU MINNEAPOLIS	27.91	9.70	7.74	6.74
80,379	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	1.99	1.59	1.38
80,380	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	2.03	1.62	1.41
80,381	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1- CI support		HOLIDAY INN EAU CLAIRE	17.00	6.07	6.07	4.44
80,382	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
80,383	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 10/06/19	Team meetings in DEN - week of 10/06/19	THE MAVEN	17.62	7.09	6.52	5.68
80,384	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Maximum Influence Training	Attended Maximum Influence Training at Embassy Suites near airport MSP - two day training and travel between hotel and Embassy Suites	AC HOTEL BLOOMINGTON	24.70	9.94	9.14	7.99
80,385	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 10/06/19	Team meetings in DEN - week of 10/06/19	THE MAVEN	17.61	7.09	6.52	5.68
80,386	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	0.30	0.10	0.09	0.08
80,387	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	1.00	0.34	0.31	0.27
80,388	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	12.94	4.35	4.00	3.48
80,389	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	13.69	4.60	4.23	3.69
80,390	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITO All Hands / CXT Lunch & Learn		WESTIN DENVER DOWNTOWN	34.18	13.75	12.65	11.02
80,391	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel Energy & EY: Innovation Session	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,392	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pilot mgmt 10-7-19 thru 10-9-19		RADISSON BLU MINNEAPOLIS	1.40	0.49	0.39	0.34
80,393	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	1.99	1.59	1.38
80,394	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pilot mgmt 10-7-19 thru 10-9-19		RADISSON BLU MINNEAPOLIS	1.40	0.49	0.39	0.34
80,395	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	1.99	1.59	1.38
80,396	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operations Hoshen session	Hotel for travel to Operations Hoshen session at MDC in Denver	HOLIDAY INN EXPRESS	21.85	8.79	8.08	7.04
80,397	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW - Annual Board Meeting	GROW - Hotel expense while traveling to PSCO for annual board meeting	THE MAVEN	35.23	12.85	12.85	9.39
80,398	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPDEN INN DENVER TEC	0.33	0.33	0.33	0.29
80,399	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPDEN INN DENVER TEC	3.27	3.27	3.27	2.85
80,400	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPDEN INN DENVER TEC	5.23	5.23	5.23	4.56
80,401	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MITech Services Quarterly Executive Meeting	MITech Services Quarterly Executive Meeting	HAMPDEN INN AND SUITES	3.02	3.02	3.02	3.02
80,402	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Employee Meeting	Travel to Denver for Employee Meeting	THE RITZ-CARLTON DENVER	38.12	38.12	38.12	33.21
80,403	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Buckskin and Kewitt mining meeting	MITCHELL HOLIDAY INN E	5.44	5.44	5.44	3.95

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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
80,404	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Market Meetings - October 2019		RENAISSANCE HOTEL INDI	21.00	21.00	21.00	18.30
80,405	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend NSP winter operations meeting in St Paul	Attend NSP winter operations preparation meeting in St Paul, MN	HYATT PLACE ST. PAUL	6.29	6.29	6.29	4.60
80,406	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arcon 3 Split Line Leak support testing at Red Wing	Lodging while testing at Red Wing	HOLIDAY INN EXPRESS BR SUITES	12.12	12.12	12.12	8.86
80,407	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arcon 3 Split Line Leak support testing at Red Wing	Lodging while testing at Red Wing	SUITES	2.43	2.43	2.43	1.78
80,408	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arcon 3 Split Line Leak support testing at Red Wing	Lodging while testing at Red Wing	SUITES	5.97	5.97	5.97	4.36
80,409	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Initial Haz Waste Training for Angus		COUNTRY INN AND SUITES	11.27	11.27	11.27	9.82
80,410	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACIS Team Meetings in Denver		COURTYARD BY MARRIOTT	12.54	12.54	12.54	10.93
80,411	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Midwest Electric Distribution Exchange	Attended 2019 Midwest Electric Distribution Exchange for career development by collaborating with Midwest electric utilities on electric distribution standards, procedures, and development.	DOUBLETREE CEDAR RAPID	0.69	0.69	0.69	0.00
80,412	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Midwest Electric Distribution Exchange	Attended 2019 Midwest Electric Distribution Exchange for career development by collaborating with Midwest electric utilities on electric distribution standards, procedures, and development.	DOUBLETREE CEDAR RAPID	7.72	7.72	7.72	6.73
80,413	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEDE 2019 Annual meeting, standards review	MEDE 2019 Annual meeting, standards review	DOUBLETREE CEDAR RAPID	7.72	7.72	7.72	6.73
80,414	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Midwest Electric Distribution Exchange	Hotel stay for Travel for discussions with the Midwest Electric Distribution Exchange for distribution standards discussion and guidance.	DOUBLETREE CEDAR RAPID	7.72	7.72	7.72	6.73
80,415	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during business trip in Amarillo		EMBASSY SUITES HOTEL A	6.86	6.86	6.86	5.98
80,416	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training and group meeting in Minnesota		AC MINNEAPOLIS	4.98	4.98	4.98	3.64
80,417	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training and group meeting in Minnesota		AC MINNEAPOLIS	3.32	3.32	3.32	2.89
80,418	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Conference		MARRIOTT METRO CENTER	41.71	41.71	41.71	30.48
80,419	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for training		DOUBLETREE CO WESTMINS	15.16	15.16	15.16	13.21
80,420	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Degraded Lens Conference		EMBASSY SUITES DOWNTOWN	33.83	33.83	33.83	28.33
80,421	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	6 Practices CO		COURTYARD BY MARRIOTT	1.99	0.98	0.90	0.78
80,422	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	6 Practices CO		COURTYARD BY MARRIOTT	7.96	3.91	3.00	3.14
80,423	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	6 Practices CO		COURTYARD BY MARRIOTT	21.39	10.52	9.67	8.43
80,424	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel		HILTON GARDEN SHOREVIE	6.12	3.08	2.83	2.47
80,425	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel		HILTON GARDEN SHOREVIE	15.05	7.57	6.96	6.06
80,426	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	3.38	1.70	1.56	1.36
80,427	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	12.07	6.07	5.58	4.86
80,428	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Matter Management project		RAISSON HOTELS	19.59	7.88	7.25	6.32
80,429	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		WESTIN DENVER DOWNTOWN	8.68	3.49	3.21	2.80
80,430	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		WESTIN DENVER DOWNTOWN	25.50	10.26	9.43	8.22
80,431	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Western LAMPAC Fall Conference (San Diego)	2019 Western Labor and Management Public Affairs Committee (LAMPAC) Fall Conference in San Diego	GRAND HYATT SAN DIEGO	71.16	28.63	26.33	22.94
80,432	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EEI fall meeting	Attend fall meeting of the EEI Energy Supply Executive Advisory Committee	HYATT REGENCY SCOTTSDA	63.32	9.72	9.72	8.47
80,433	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	C3 WAMU / FTO Monthly SolMon work		MOXY MINNEAPOLIS DOWNT	35.77	14.39	13.23	11.53
80,434	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Board Mtg & EEO Team Mtg		EMBASSY SUITES	30.87	12.42	11.42	9.95
80,435	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Board Mtg & EEO Team Mtg		THE MAVEN	17.62	7.09	6.52	5.68
80,436	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	DEN Staff Mtg	Hotel stay in Denver for Staff Mtg	WESTIN DENVER DOWNTOWN	36.22	19.28	17.73	15.45
80,437	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western LAMPAC Conference	LAMPAC- Labor and Management Public Action Committee	GRAND HYATT SAN DIEGO	59.91	29.45	27.08	23.60
80,438	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kon Kvesnika and Mari Sall	Crew Site Visits & training with Kon Kvesnika and Mari Sall	RED WING HOLIDAY INN E	13.83	6.80	6.25	5.45
80,439	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kon Kvesnika and Mari Sall	Crew Site Visits & training with Kon Kvesnika and Mari Sall. I used my corporate credit card to pay for	RED WING HOLIDAY INN E	13.83	6.80	6.25	5.45
80,440	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kon Kvesnika and Mari Sall	Crew Site Visits & training with Kon Kvesnika and Mari Sall. I used my corporate credit card to pay for	RED WING HOLIDAY INN E	13.83	6.80	6.25	5.45
80,441	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	HP Safety Meeting, Safety Observation Dayfield		BEST WESTERN DURANGO I	13.52	6.05	6.11	5.33
80,442	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 C4P conversations	Amarillo Q3 C4P conversation with employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
80,443	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 C4P conversations	Amarillo Q3 C4P conversation with employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
80,444	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week - Wisconsin	SUITES	13.65	4.84	4.45	3.88
80,445	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service week	MARRIOTT MINNEAPOLIS	18.74	6.05	5.11	5.32
80,446	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for management of team members located there.	RAISSON BLU MINNEAPOL	27.91	12.63	11.81	10.12
80,447	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for management of team members located there.	MARRIOTT MINNEAPOLIS C	12.49	1.92	1.76	1.54
80,448	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for management of team members located there.	MARRIOTT MINNEAPOLIS C	13.68	2.10	1.93	1.68
80,449	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meetings	Hotel stay during trip to Minneapolis for multiple meetings within the Finance Organization	EMBASSY MINNPLUS DTOWN	25.95	3.98	3.06	3.19
80,450	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility School - development		GRADUATE MADISON	24.65	12.12	11.14	9.71
80,451	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry training conference	Industry training conference	GRADUATE MADISON	26.20	12.88	11.84	10.32
80,452	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPUJ Training		GRADUATE MADISON	26.20	12.88	11.84	10.32
80,453	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Utility Basics Course		GRADUATE MADISON	29.64	11.93	10.97	9.56
80,454	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	IEEE C37 Switchgear - Fall 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides.	HOLIDAY INN EXPRESS SE	14.69	5.31	5.31	4.03
80,455	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hoshin 2020 & Beyond Operations Strategic Planning	prepay for rooms at time of booking for better rate	HYATT PLACE	13.98	5.06	5.06	4.41
80,456	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	AP training MDC	Hotel stay for 4 nights while traveling to the MDC for AP Training Oct 6-Oct 10th.	HOLIDAY INN EXPRESS	24.98	8.27	7.60	6.62
80,457	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay in Minneapolis, MN	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN	HAMPTON INN UNIVERSITY	23.33	9.39	8.63	7.52
80,458	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN		HAMPTON INN UNIVERSITY	23.06	9.28	8.53	7.43
80,459	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	GROW Board Mtg & EEO Team Mtg		THE MAVEN	17.61	6.43	6.43	4.70
80,460	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Ex - Wisconsin Exercise final planning meeting	Hotel for Grid Ex V Wisconsin final planning meeting in Pewaukee WI.	COURTYARD BY MARRIOTT	25.90	10.42	9.58	8.35
80,461	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		EMERY	29.32	13.26	12.20	10.63
80,462	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	FERC - Real Time Assessment Visit - Golden		STS	8.93	3.19	3.19	2.33
80,463	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meeting and support travel	Denver travel hotel for in person quarterly Departmental meeting and on site Work Manager MDT support at Table Mountain	WESTIN DENVER DOWNTOWN	38.43	13.73	13.73	10.04
80,464	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department staff meeting		WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
80,465	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting-Denver in person	Lodging for travel dates to Denver 10/8-10/10/19	DOUBLETREE CO WESTMINS	13.28	4.75	4.75	3.47
80,466	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARRIOTT	14.63	5.23	5.23	3.82
80,467	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, parking (2 nights) - Employee quarterly per EEI Meetings in Phoenix	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office.	RAISSON HOTELS	19.59	14.78	14.78	10.80
80,468	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax			HYATT REGENCY SCOTTSDA	63.32	9.72	9.72	8.47

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
80,469	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Training		COURTYARD BY MARRIOTT	17.22	8.66	7.96	8.94
80,470	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling for connect 4's	Hotel while travelling for connect 4's	RADISSON BLU MINNEAPOL	27.91	9.70	7.74	6.74
80,471	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture Workshop	Tax from Hotel to Airport	Hotel Indigo	29.77	14.97	13.77	12.00
80,472	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architect workshop	Enterprise Architect workshop (Sn)	EMBASSY SUITES	30.87	15.53	14.28	12.44
80,473	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop		EMBASSY SUITES	1.96	0.99	0.91	0.79
80,474	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop		EMBASSY SUITES	7.84	3.94	3.63	3.16
80,475	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop		EMBASSY SUITES	21.07	10.60	9.74	8.49
80,476	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop	Enterprise Architecture workshop	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
80,477	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	1.99	1.59	1.38
80,478	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Travel	Hotel stay for both Leadership training and work with new SDC Team located in MN	HILTON GARDEN SHOREVIE	19.72	9.49	8.73	7.60
80,479	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	2.03	1.62	1.41
80,480	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1-CI support		HOLIDAY INN EAU CLAIR	17.00	6.07	6.07	4.44
80,481	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
80,482	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 10/06/19	Team meetings in DEN - week of 10/06/19	THE MAVEN	17.62	7.09	6.52	5.68
80,483	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meetings in DEN - week of 10/06/19	Team meetings in DEN - week of 10/06/19	THE MAVEN	17.61	7.09	6.52	5.68
80,484	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel in Denver while attending Wildfire Pole Meetings	WESTIN DENVER DOWNTOWN	9.63	3.30	3.04	2.65
80,485	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel in Denver while attending Wildfire Pole Meetings	WESTIN DENVER DOWNTOWN	11.19	3.70	3.46	3.01
80,486	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel in Denver while attending Wildfire Pole Meetings	WESTIN DENVER DOWNTOWN	28.86	9.70	8.92	7.77
80,487	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel in Denver while attending Wildfire Pole Meetings	WESTIN DENVER DOWNTOWN	32.86	11.04	10.15	8.85
80,488	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	0.30	0.10	0.09	0.08
80,489	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	1.00	0.34	0.31	0.27
80,490	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	12.94	4.35	4.00	3.48
80,491	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Minneapolis for LEAN training	AC MINNEAPOLIS	13.69	4.60	4.23	3.69
80,492	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending seminar	Hotel stay while attending utility and finance seminar in San Francisco	JW MARRIOTT SF UNION S	57.39	23.09	21.23	18.50
80,493	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Training Forum #2	Kaizen Facilitation - Hotel	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,494	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel Energy & EY, Innovation Session	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,495	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 10-7-19 thru 10-9-19		RADISSON BLU MINNEAPOL	1.40	0.49	0.39	0.34
80,496	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	1.99	1.59	1.38
80,497	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPLS Pldio mgmt 10-7-19 thru 10-9-19		RADISSON BLU MINNEAPOL	1.40	0.49	0.39	0.34
80,498	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Architectural decision review for CXT PI 1		WESTIN DENVER DOWNTOWN	5.73	1.99	1.59	1.38
80,499	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mpls staff and empl C4P reviews		&	12.62	4.60	4.60	3.36
80,500	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	Hotel for overnight business travel - safety meeting and crew visits	&	12.51	12.51	12.51	10.90
80,501	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	0.33	0.33	0.33	0.29
80,502	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	3.27	3.27	3.27	2.85
80,503	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	5.23	5.23	5.23	4.56
80,504	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Loss Control meetings		MARRIOTT MINNEAPOLIS	3.67	3.67	3.67	3.67
80,505	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Loss Control meetings		MARRIOTT MINNEAPOLIS	3.94	3.94	3.94	3.94
80,506	SumTotal	XFS	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supplier Diversity Denver Procurement Fair	Supplier Diversity Denver Procurement Fair	COURTYARD BY MARRIOTT	1.99	1.99	1.93	1.59
80,507	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supplier Diversity Denver Procurement Fair	Supplier Diversity Denver Procurement Fair	COURTYARD BY MARRIOTT	7.96	7.96	7.32	6.38
80,508	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Supplier Diversity Denver Procurement Fair	Supplier Diversity Denver Procurement Fair	COURTYARD BY MARRIOTT	21.39	21.39	19.67	17.14
80,509	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSSO Market Meetings - October 2019		RENAISSANCE HOTEL INDI	23.40	23.40	23.40	20.39
80,510	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 Split Line Leak		HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	8.86
80,511	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	Lodging while testing at Red Wing	SUITES	2.43	2.43	2.43	1.79
80,512	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Red Wing	Lodging while testing at Red Wing	SUITES	5.97	5.97	5.97	4.39
80,513	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Google Meetings in Chicago		HAMPTON INN CHICAGO WE	39.13	39.13	39.13	28.00
80,514	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Midwest Electric Distribution Exchange	Attended 2019 Midwest Electric Distribution Exchange for career development by collaborating with Midwest electric utilities on electric distribution standards, procedures, and development.	DOUBLETREE CEDAR RAPID	7.72	7.72	7.72	6.73
80,515	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEDE 2019 Annual meeting, standards review	MEDE 2019 Annual meeting, standards review	DOUBLETREE CEDAR RAPID	7.72	7.72	7.72	6.73
80,516	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Midwest Electric Distribution Exchange	Hotel stay for Travel for discussions with the Midwest Electric Distribution Exchange for distribution standards discussion and guidance.	DOUBLETREE CEDAR RAPID	7.72	7.72	7.72	6.73
80,517	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during business trip in Annville		EMBASSY SUITES HOTEL A	6.06	6.06	6.06	5.98
80,518	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Head Exchanger Conference		MARRIOTT METRO CENTER	41.71	41.71	41.71	30.48
80,519	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for pump training trip		CROWNE PLAZA CHICAGO M	31.16	31.16	31.16	22.77
80,520	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel for training		DOUBLETREE GO WESTMINS	15.16	15.16	15.16	13.21
80,521	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Degreed Lens Conference		EMBASSY SUITES DWNTOWN	33.83	16.63	15.29	13.33
80,522	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CIP Analyst interviews		RESIDENCE INN BY MARRI	30.71	15.08	13.86	12.08
80,523	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	3.38	1.70	1.56	1.36
80,524	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	10.34	5.20	4.78	4.17
80,525	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit Southern Company Network team		THE FAIRMONT HOTEL DAL	12.07	6.07	5.58	4.86
80,526	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CLE - FAI Utility finance and accounting	CLE - FAI Utility finance and accounting for Attorneys/Bilcoave 41734797	HOLIDAY INN FISHERMANS	40.62	16.34	15.03	13.09
80,527	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		WESTIN DENVER DOWNTOWN	8.68	3.49	3.21	2.80
80,528	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		WESTIN DENVER DOWNTOWN	25.50	10.26	9.43	8.22
80,529	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meeting	Attend hall meeting of the EEI Energy Supply Executive Advisory Committee	FRATIT REGENCY SCOTTISIA	63.32	9.72	9.72	8.47
80,530	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CJ WAM/ITO Monthly		MOXY MINNEAPOLIS DOWNT	35.77	14.39	13.23	11.53
80,531	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel & EY Innovation Session, Folioir 84500	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,532	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kari Kvesnika and Mari Sall. I used my corporate credit card to pay for Mari's & Kari's rooms		SUIT	10.80	5.31	4.88	4.25
80,533	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kari Kvesnika and Mari Sall. I used my corporate credit card to pay for Mari's & Kari's rooms		SUIT	13.54	6.66	6.12	5.33
80,534	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Crew Site Visits & training with Kari Kvesnika and Mari Sall. I used my corporate credit card to pay for Mari's & Kari's rooms		SUIT	13.54	6.66	6.12	5.33