

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
80,535	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay Salida employee training	Hotel stay - Salida Xcel employee training	BROWNS CANYON INN	13.54	6.66	6.12	5.33
80,536	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Connection	Denver Quarterly Connection - Hotel	THE MAVEN	35.23	14.18	13.03	11.36
80,537	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Forester team meeting	Attend Forester team meeting	WESTIN DENVER DOWNTOWN	34.18	14.30	13.15	11.46
80,538	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forester Denver	Forester meeting Denver	WESTIN DENVER DOWNTOWN	8.68	3.63	3.34	2.91
80,539	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Forester Denver	Forester meeting Denver	WESTIN DENVER DOWNTOWN	25.50	10.67	9.81	8.55
80,540	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Energy & Ernst & Young (EY) Innovation Sess	Xcel Energy & Ernst & Young (EY) Innovation Session	AC MINNEAPOLIS	23.72	9.92	9.13	7.95
80,541	SumTotal	XES	2019-10-09	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
80,542	SumTotal	XES	2019-10-09	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	2.26
80,543	SumTotal	XES	2019-10-09	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
80,544	SumTotal	XES	2019-10-09	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
80,545	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cigna Client Meeting for 10/10 for PBR	Hotel for Cigna Client Meeting for 10/10 for PBR	HOMWOOD SUITES	2.06	0.83	0.76	0.66
80,546	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cigna Client Meeting for 10/10 for PBR	Hotel for Cigna Client Meeting for 10/10 for PBR	HOMWOOD SUITES	9.27	3.73	3.43	2.99
80,547	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Cigna Client Meeting for 10/10 for PBR	Hotel for Cigna Client Meeting for 10/10 for PBR	HOMWOOD SUITES	24.52	9.87	9.07	7.90
80,548	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council meeting	American Benefits Council meeting in November Nov 13-Nov 15	HILTONINTERNATIONALS	44.70	21.98	20.21	17.61
80,549	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council Meeting	American Benefits Council Meeting in Nov 13-Nov 15. One night deposit for reservation. This reservation was changed. See reversal	HILTONINTERNATIONALS	44.70	21.98	20.21	17.61
80,550	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility School - development	Utility School - development	GRADUATE MADISON	24.65	12.12	11.14	9.71
80,551	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry training conference	Industry training conference	GRADUATE MADISON	26.20	12.88	11.84	10.32
80,552	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPUJ Training	Energy Utility Basics Course	GRADUATE MADISON	26.20	12.88	11.84	10.32
80,553	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Utility Basics Course	Energy Utility Basics Course	GRADUATE MADISON	37.08	14.92	13.72	11.95
80,554	SumTotal	XES	2019-10-09	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	25.21	8.34	7.67	6.69
80,555	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall LC Meeting	Fall LC Meeting	MARRIOTT MINNEAPOLIS	11.83	5.35	4.92	4.29
80,556	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall LC Meeting	Fall LC Meeting	MARRIOTT MINNEAPOLIS	12.72	5.75	5.29	4.61
80,557	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Loss Control Engineering Meeting	Fall Loss Control Engineering Meeting	MARRIOTT MINNEAPOLIS	11.83	5.35	4.92	4.29
80,558	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Loss Control Engineering Meeting	Fall Loss Control Engineering Meeting	MARRIOTT MINNEAPOLIS	12.72	5.75	5.29	4.61
80,559	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Engineering Meeting	Fall Engineering Meeting	MARRIOTT MINNEAPOLIS	11.83	5.35	4.92	4.29
80,560	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Engineering Meeting	Fall Engineering Meeting	MARRIOTT MINNEAPOLIS	12.72	5.75	5.29	4.61
80,561	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AEIC Annual Meeting	Lodging while attending AEIC Annual Meeting October 9-11, 2019	THE RITZ CARLTON MAPLE	38.12	13.91	13.91	10.16
80,562	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRM Conference - Present on ED	CRM Conference - Present on ED	ADISON FARGO	13.02	5.89	5.42	4.72
80,563	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for EDDC	Hotel Stay for Economic Development Council of Colorado Conference	CHEYENNE MOUNTAIN RESO	18.63	8.43	7.75	6.75
80,564	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Strategic Revenue Initiatives	Conference Strategic Revenue Initiatives	COURTYARD BY MARRIOTT	52.73	23.85	21.93	19.11
80,565	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Presentation for TBO	Corporate cyber security strategy presentation as part of employee's Business Security Liaison (BSL) role.	COURTYARD BY MARRIOTT	1.99	0.71	0.71	0.52
80,566	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Presentation for TBO	Corporate cyber security strategy presentation as part of employee's Business Security Liaison (BSL) role.	COURTYARD BY MARRIOTT	7.96	2.84	2.84	2.08
80,567	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Presentation for TBO	Corporate cyber security strategy presentation as part of employee's Business Security Liaison (BSL) role.	COURTYARD BY MARRIOTT	21.39	7.64	7.64	5.59
80,568	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Project helicopter tour	Hotel in Hibbing, MN for a Transmission Project Helicopter tour	HAMPTON INN HIBBING	14.35	5.13	5.13	3.75
80,569	SumTotal	XES	2019-10-09	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	41.58	14.86	14.86	10.86
80,570	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff meeting in Denver	Attend TBO staff meeting in Denver	THE MAVEN	35.23	12.59	12.59	9.20
80,571	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department staff meeting	Department staff meeting	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
80,572	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meeting	Staff meeting	WESTIN DENVER DOWNTOWN	8.68	3.10	3.10	2.27
80,573	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff meeting	Staff meeting	WESTIN DENVER DOWNTOWN	25.50	9.11	9.11	6.66
80,574	SumTotal	XES	2019-10-09	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
80,575	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting in Denver	TBO Staff Meeting in Denver	EMBASSY SUITES	30.87	11.03	11.03	8.06
80,576	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting, LDC and Table Mountain	TBO Staff Meeting, LDC and Table Mountain	COURTYARD BY MARRIOTT	13.13	4.69	4.69	3.43
80,577	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy	Net compliance forum to support FedPolicy	HYATT REGENCY PHOENIX	23.76	3.65	3.65	3.18
80,578	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Meetings in Phoenix	EEI Meetings in Phoenix	HYATT REGENCY SCOTTSDA	63.32	9.72	9.72	8.47
80,579	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NECF Hotel	NECF Hotel	HYATT REGENCY PHOENIX	23.76	3.65	3.65	3.18
80,580	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	PT Training	PT Training	COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
80,581	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture Workshop	Taxi from Hotel to Airport	Hotel Indigo	29.77	14.97	13.77	12.00
80,582	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architect workshop (Sn)	Enterprise Architect workshop (Sn)	EMBASSY SUITES	30.87	15.53	14.28	12.44
80,583	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop	Enterprise Architecture workshop	EMBASSY SUITES	1.96	0.99	0.91	0.79
80,584	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop	Enterprise Architecture workshop	EMBASSY SUITES	7.84	3.94	3.63	3.16
80,585	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architecture workshop	Enterprise Architecture workshop	EMBASSY SUITES	21.07	10.60	9.74	8.49
80,586	SumTotal	XES	2019-10-09	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
80,587	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Portland	Hotel stay to attend Class of 85 meeting in Portland, OR	THE HEATHMAN HOTEL	3.58	1.46	1.34	1.17
80,588	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Association of Edison Illuminating Companies	Hotel stay to attend Class of 85 meeting in Portland, OR	THE HEATHMAN HOTEL	23.61	9.81	8.90	7.76
80,589	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Association of Edison Illuminating Companies	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 9-11.	THE RITZ CARLTON MAPLE	39.48	15.89	14.61	12.73
80,590	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1- C3 support	Travel to Eau Claire, WI - XE1- C3 support	HOLIDAY INN EAU CLAIRE	17.00	6.07	6.07	4.44
80,591	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin	XE1 project in Wisconsin	STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
80,592	SumTotal	XES	2019-10-09	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
80,593	SumTotal	XES	2019-10-09	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
80,594	SumTotal	XES	2019-10-09	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
80,595	SumTotal	XES	2019-10-09	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
80,596	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while attending utility and finance seminar in San Francisco	Hotel stay while attending utility and finance seminar in San Francisco	JW MARRIOTT SF UNION S	57.39	23.09	21.23	18.50
80,597	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel Energy & EY Innovation Session	MARRIOTT MINNEAPOLIS C	26.17	10.53	9.68	8.44
80,598	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Xcel Energy & EY Innovation Session	AC MINNEAPOLIS	23.72	9.54	8.79	7.65
80,599	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mills staff and employee CAP reviews	Mills staff and employee CAP reviews	HOLIDAY INN EXPRESS LI	12.72	4.64	4.64	3.39
80,600	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEO Staff Meeting	EEO Staff Meeting	WESTIN DENVER DOWNTOWN	39.22	39.22	36.06	31.42
80,601	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training	Colorado Training	HAMPTON INN DENVER TEC	0.30	0.30	0.30	0.26

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80,602	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	3.03	3.03	3.03	2.64
80,603	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Training		HAMPTON INN DENVER TEC	4.85	4.85	4.85	4.23
80,604	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Loss Control meetings		MARRIOTT MINNEAPOLIS	3.67	3.67	3.67	3.67
80,605	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Loss Control meetings		MARRIOTT MINNEAPOLIS	3.94	3.94	3.94	3.94
80,606	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training	Hotel Stay for Jana Kantorowicz for training	BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
80,607	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 Split Line Leak		HOLIDAY INN EXPRESS BR	11.31	11.31	11.31	9.27
80,608	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat Exchanger Conference		MARRIOTT METRO CENTER	41.71	41.71	41.71	39.48
80,609	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for pump training trip		CHRYSLER PLAZA CHICAGO M	28.03	28.03	28.03	20.48
80,610	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Degraded Lens Conference		EMBASSY SUITES DOWNTOWN	33.83	16.63	15.29	13.33
80,611	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel reservation for 2 nights	Travel for training class in Denver on 10/08	THE MAVEN	35.23	17.32	15.03	13.88
80,612	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel reservation for 2 nights	Travel for training class in Denver on 10/08 - 10/10	THE MAVEN	35.23	17.32	15.03	13.88
80,613	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CLE - FAI Utility finance and accounting	CLE - FAI Utility finance and accounting for Attorneys/Device 41734797	HOLIDAY INN FISHERMANS	57.89	23.29	21.42	18.86
80,614	SumTotal	XES	2019-10-10	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 SCOTTSDALE	63.32	9.72	9.72	8.47
80,615	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI WAM / ITO Monthly		MOXY MINNEAPOLIS DOWNTOWN	16.43	6.61	6.08	5.30
80,616	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee hotel for Denver	Anna Grande hotel in Denver CO	THE MAVEN	17.62	7.11	6.53	5.69
80,617	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Audrey Thayer	Employee hotel in Denver for Audrey Thayer	THE MAVEN	17.62	7.11	6.53	5.69
80,618	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 C4P conversations with employees	Amarillo Q3 C4P conversation with employees	DRURY INN AMARILLO	6.18	2.19	1.75	1.52
80,619	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo Q3 C4P conversations with employees	Amarillo Q3 C4P conversation with employees	DRURY INN AMARILLO	9.27	3.29	2.62	2.29
80,620	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week - Amarillo	COURTYARD BY MARRIOTT	19.28	6.84	6.29	5.48
80,621	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utility School - development		GRADUATE MADISON	24.65	12.12	11.14	9.71
80,622	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry training conference	Industry training conference	GRADUATE MADISON	26.20	12.88	11.84	10.32
80,623	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPUJ Training		GRADUATE MADISON	26.20	12.88	11.84	10.32
80,624	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Utility Basics Course		GRADUATE MADISON	38.32	15.42	14.19	12.35
80,625	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall I.C. Meeting		MARRIOTT MINNEAPOLIS	11.83	5.35	4.92	4.29
80,626	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall I.C. Meeting		MARRIOTT MINNEAPOLIS	12.72	5.75	5.29	4.61
80,627	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Loss Control Engineering Meeting		MARRIOTT MINNEAPOLIS	11.83	5.35	4.92	4.29
80,628	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Loss Control Engineering Meeting		MARRIOTT MINNEAPOLIS	12.72	5.75	5.29	4.61
80,629	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Engineering Meeting	Fall Engineering Meeting	MARRIOTT MINNEAPOLIS	11.83	5.35	4.92	4.29
80,630	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fall Engineering Meeting	Fall Engineering Meeting	MARRIOTT MINNEAPOLIS	12.72	5.75	5.29	4.61
80,631	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AEC Annual Meeting	Lodging while attending AEC Annual Meeting October 9-11, 2019	THE RITZ CARLTON NAPLES	38.12	13.91	13.91	10.16
80,632	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for EDCO Conference	Hotel Stay for Economic Development Council of Colorado Conference	CHEYENNE MOUNTAIN RESORT	18.63	8.43	7.75	6.75
80,633	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		COURTYARD BY MARRIOTT	37.42	16.93	15.57	13.56
80,634	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff meeting - lodging	TBO Staff meeting - lodging for TBO Staff meeting in Denver	THE CURTIS	28.19	10.07	10.07	7.36
80,635	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff meeting - Denver in-person	Hotel while traveling to Denver for TBO staff meeting - Denver in-person	THE CURTIS	28.19	10.07	10.07	7.36
80,636	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting, LDC and Table Mountain		COURTYARD BY MARRIOTT	11.70	4.18	4.18	3.05
80,637	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project site visit	Visit to Line 5702 (500KV) project sites in northern MN	HAMPTON INN HIBBING	17.02	12.84	12.84	9.38
80,638	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Net compliance forum to support FedPolicy		HYATT REGENCY PHOENIX	23.76	3.65	3.65	3.18
80,639	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Meetings in Phoenix		HYATT REGENCY SCOTTSDALE	63.32	9.72	9.72	8.47
80,640	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Meetings in Phoenix		HYATT REGENCY PHOENIX	33.76	3.65	3.65	3.18
80,641	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Training		COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
80,642	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mobility Contractor Assessment		RADISSON HOTELS	19.59	9.85	9.06	7.89
80,643	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architect workshop	Taxi from Hotel to Airport	Hotel Indigo	29.77	14.97	13.77	12.00
80,644	SumTotal	XES	2019-10-10	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
80,645	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architect workshop		EMBASSY SUITES	1.96	0.99	0.91	0.79
80,646	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architect workshop		EMBASSY SUITES	7.84	3.94	3.63	3.16
80,647	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Architect workshop		EMBASSY SUITES	21.07	10.60	9.74	8.49
80,648	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Portland	Hotel stay to attend Class of 85 meeting in Portland, OR	THE HEATHMAN HOTEL	3.58	1.46	1.34	1.17
80,649	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Portland	Hotel stay to attend Class of 85 meeting in Portland, OR	THE HEATHMAN HOTEL	23.81	9.66	8.90	7.76
80,650	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Association of Edison Illuminating Companies	Attend the Association of Edison Illuminating Companies annual conference and board meeting in Naples, FL October 6-11	THE RITZ CARLTON NAPLES	39.48	15.89	14.61	12.73
80,651	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	BW was full beyond our 25 room hold	AC MINNEAPOLIS	52.00	25.56	23.51	20.48
80,652	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel charges while attending Wildfire Pole Meetings in Denver	WESTIN (WESTIN HOTELS)	3.56	1.20	1.10	0.96
80,653	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel charges while attending Wildfire Pole Meetings in Denver	WESTIN (WESTIN HOTELS)	14.25	4.79	4.40	3.84
80,654	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Pole Meetings	Hotel charges while attending Wildfire Pole Meetings in Denver	WESTIN (WESTIN HOTELS)	38.29	12.87	11.83	10.31
80,655	SumTotal	XES	2019-10-10	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
80,656	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO TO meeting and Organization of MISO States		COURTYARD BY MARRIOTT	36.98	36.98	36.98	36.98
80,657	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training	Hotel Stay for Jana Kantorowicz for training	BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
80,658	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arson 3 Split Line Leak		HOLIDAY INN EXPRESS BR	12.93	12.93	12.93	9.45
80,659	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CLE - FAI Utility finance and accounting	CLE - FAI Utility finance and accounting for Attorneys/Device 41734797	HOLIDAY INN FISHERMANS	65.28	26.27	24.15	21.04
80,660	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Service Week - Amarillo Boom Change	COURTYARD BY MARRIOTT	20.28	7.19	6.61	5.76
80,661	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to CO		HILTON MINNEAPOLIS	18.35	7.38	6.79	5.92
80,662	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI Training		COURTYARD BY MARRIOTT	17.22	8.66	7.96	6.94
80,663	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Portland	Hotel stay to attend Class of 85 meeting in Portland, OR	THE HEATHMAN HOTEL	3.58	1.46	1.34	1.17
80,664	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Portland	Hotel stay to attend Class of 85 meeting in Portland, OR	THE HEATHMAN HOTEL	23.81	9.66	8.90	7.76
80,665	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MSP during the evening of 10/10	Hotel in MSP for Leadership meetings on 10/11	RADISSON BLU MINNEAPOLIS	27.91	13.43	12.35	10.70
80,666	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	762.58	374.90	344.74	300.37
80,667	SumTotal	XES	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEET WITH OPERATION BU STAKEHOLDERS		THE CURTIS	56.38	27.72	25.49	22.21
80,668	SumTotal	XES	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training	Hotel Stay for Jana Kantorowicz for training	BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
80,669	SumTotal	XES	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	DOUBLETREE HOTELS	12.91	5.19	4.78	4.16
80,670	SumTotal	XES	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to CO		Element Basalt	58.10	23.38	21.50	18.73
80,671	SumTotal	XES	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to CO		ELEMENT BASALT - ASPEN	24.28	9.77	8.98	7.83
80,672	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Florida for meeting		HILTON HOTELS	25.71	25.71	25.71	22.40
80,673	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training	Hotel Stay for Jana Kantorowicz for training	BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
80,674	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kantorowicz for training	ITRON Conference	MARRIOTT MARCO ISLAND	14.62	14.62	14.62	12.74

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
80,675	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Metering & Mutual Asses	Transmission Distribution Metering & Mutual Assistance	AC MINNEAPOLIS	8.30	8.30	8.30	6.07
80,676	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation Users Directors board meeting-Portland MA		HYATT PLACE OLD PORT M	17.91	17.91	17.91	13.01
80,677	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	1.85	0.74	0.68	0.60
80,678	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	9.25	3.72	3.42	2.98
80,679	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	14.57	5.86	5.39	4.70
80,680	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education Class	Hotel Room	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
80,681	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	DOUBLETREE HOTELS	12.91	5.19	4.78	4.16
80,682	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque	Attend conference for electrical regulatory training in Albuquerque The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
80,683	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque	Attend conference for electrical regulatory training in Albuquerque The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
80,684	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque	Attend conference for electrical regulatory training in Albuquerque The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
80,685	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Leadership Forum	Hotel - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,686	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions wiremote employees - travel meal	Leadership Forum and Q3 Discussions wiremote employees - travel meal	ROSEVILLE FLDINANDSTE	3.63	1.29	1.03	0.89
80,687	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions wiremote employees - travel meal	Leadership Forum and Q3 Discussions wiremote employees - travel meal	ROSEVILLE FLDINANDSTE	8.92	3.16	2.52	2.20
80,688	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	4.28	1.52	1.21	1.05
80,689	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	13.45	4.76	3.80	3.31
80,690	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	18.63	6.67	5.32	4.64
80,691	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Conference	Hotel stay for Conference at Marco Island	MARRIOTT MARCO ISLAND	36.56	12.95	10.33	9.00
80,692	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Florida from Utility Week	Hotel travel from Utility Week 2019	MARRIOTT MARCO ISLAND	36.56	12.95	10.33	9.00
80,693	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	16.69	5.92	5.44	4.74
80,694	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for CC Leadership meeting	Lodging while in MN for Customer Care Leadership meeting	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,695	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training/ Conference	Final bill for hotel stay	TRADEWINDS ISLAND RESO	25.35	11.47	10.55	9.19
80,696	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Meter Mtg in MN		HYATT REGENCY MINNEAPO	30.15	10.91	10.91	9.50
80,697	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTONHOTELS	2.10	0.84	0.78	0.68
80,698	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTONHOTELS	12.72	5.12	4.71	4.10
80,699	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTONHOTELS	17.81	7.17	6.59	5.74
80,700	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	11.23	4.52	4.15	3.62
80,701	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Strategic Planning Session		MARRIOTT MINNEAPOLIS C	12.31	4.95	4.55	3.97
80,702	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Florida for Iron Conference		STAYBRIDGE SUITES NAPL	15.02	6.04	5.56	4.84
80,703	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/4 Mock outover		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
80,704	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / R19 4 Mock Outover	The SAP team will be working on major release R19.4 Required to be in Minneapolis to assist.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
80,705	SumTotal	XES	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Marriott City Center Minneapolis	23.54	11.84	10.89	9.49
80,706	SumTotal	XES	2019-10-13	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
80,707	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITRAN User Group Meeting	Lodging while in Florida for meeting	HILTONHOTELS	25.71	25.71	25.71	22.40
80,708	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy Executive Summit-Hotel Deposit	American Wind Energy Executive Summit-Hotel Deposit	OMNI LA COSTA RESORT	27.90	27.90	27.90	20.39
80,709	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel WI - General Accounting meetings		THE USMORE BY DBLTREE	19.98	19.98	18.37	16.01
80,710	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training	Hotel Stay for Jana Kantorowicz for training	BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
80,711	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITRON Conference		MARRIOTT MARCO ISLAND	14.62	14.62	14.62	12.74
80,712	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - Hotel	HYATT PLACE MINNEAPOLI	12.39	12.39	12.39	10.80
80,713	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Metering & Mutual Asses	Transmission Distribution Metering & Mutual Assistance	AC MINNEAPOLIS	8.30	8.30	8.30	6.07
80,714	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development arc flash standard	Development arc flash standard	STAYBRIDGE SUITES N WA	14.31	14.31	14.31	10.46
80,715	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ovation Users Directors board meeting-Portland MA		HYATT PLACE OLD PORT M	17.91	17.91	17.91	13.01
80,716	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	Hotel Stay - Minneapolis, MN - CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	CROWNE PLAZA NORTHSTAR	24.69	11.17	10.27	8.95
80,717	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60
80,718	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Bar Association Energy Forum	Hotel Room	RENAISSANCE DC DNTOWN	49.19	19.79	18.20	15.86
80,719	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	1.85	0.74	0.68	0.60
80,720	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	9.25	3.72	3.42	2.98
80,721	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	14.57	5.86	5.39	4.70
80,722	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education Class	Hotel Room	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
80,723	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	DOUBLETREE HOTELS	12.91	5.19	4.78	4.16
80,724	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque	Attend conference for electrical regulatory training in Albuquerque The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
80,725	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque	Attend conference for electrical regulatory training in Albuquerque The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
80,726	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque	Attend conference for electrical regulatory training in Albuquerque The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
80,727	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Meetings		THE WHITLEY	39.65	6.09	6.09	5.30
80,728	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Advis. Board Mtg	Safety Advisory Board Mtg Lubbock, 10/14, Retirement employee mtg. 10/15/19, hotel room charges	HGI LUBBOCK	29.70	14.60	13.43	11.70
80,729	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock 10/14-1 Retirm Mtg	Safety Advisory B. Mtg. Denver, Larimer 10/14/19	EMBASSY SUITES DENVER	12.50	6.15	5.65	4.92
80,730	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Paid for hotel room stay for guest speaker for the SWESE Safety professional's meeting in San Antonio	HOTEL CONTESSA - HOTEL	0.10	0.05	0.05	0.04
80,731	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	0.10	0.05	0.05	0.04
80,732	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Paid for hotel room stay for guest speaker for the SWESE Safety professional's meeting in San Antonio	HOTEL CONTESSA - HOTEL	0.19	0.09	0.09	0.07
80,733	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	0.19	0.09	0.09	0.07
80,734	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Paid for hotel room stay for guest speaker for the SWESE Safety professional's meeting in San Antonio	HOTEL CONTESSA - HOTEL	0.58	0.29	0.26	0.23

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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
80,735	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	0.58	0.29	0.26	0.23
80,736	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Hotel stay for guest speaker for the SWESE Safety professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	1.74	0.86	0.79	0.69
80,737	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	1.74	0.86	0.79	0.69
80,738	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	3.14	1.54	1.42	1.24
80,739	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Hotel stay for guest speaker for the SWESE Safety professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	7.00	3.44	3.16	2.76
80,740	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	7.00	3.44	3.16	2.76
80,741	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Hotel stay for guest speaker for the SWESE Safety professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	8.34	4.10	3.77	3.28
80,742	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	8.34	4.10	3.77	3.28
80,743	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Guest Speaker Hotel Overnight stay	Hotel stay for guest speaker for the SWESE Safety professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	14.94	7.34	6.75	5.88
80,744	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	14.94	7.34	6.75	5.88
80,745	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chris Cardenas Leadership Meeting	Chris Cardenas Leadership Meeting	EMBASSY MINNPLUS DTDOWN	25.95	10.26	8.19	7.13
80,746	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 night stay for CC Leadership meeting	2 night stay for CC Leadership meeting	EMBASSY MINNPLUS DTDOWN	22.30	8.82	7.04	6.13
80,747	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Analyst training in Roseville MN	Analyst training in Roseville MN	HAMPTON INN & SUITES	17.47	6.91	5.51	4.80
80,748	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	2 night hotel stay during travel from Amarillo, TX to MPLS, MN, for Customer Care Vision Setting Meeting on 10/15/19	EMBASSY MINNPLUS DTDOWN	42.09	14.93	11.91	10.38
80,749	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Leadership Meeting	Hotel for Customer Care Leadership Meeting - Esmeralda was unable to attend. Out of office for extended duration and receipt cannot be located.	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,750	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Customer Care Leadership Meeting	Hotel for Customer Care Leadership Meeting	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,751	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay and Parking during travel	Hotel Stay and Parking during travel to attend Leadership Forum	EMBASSY MINNPLUS DTDOWN	25.99	9.22	7.35	6.41
80,752	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Two night hotel stay during travel	Two night hotel stay during travel to MN for leadership meeting	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,753	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Travel to Minneapolis to attend 2019 Customer Care Leadership Meeting	EMBASSY MINNPLUS DTDOWN	3.69	1.31	1.04	0.91
80,754	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Travel to Minneapolis to attend 2019 Customer Care Leadership Meeting	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,755	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Travel to MN Leadership Forum	Hotel accommodations - Travel to MN Leadership Forum	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,756	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Travel to MN for Leadership Session	Hotel - Travel to MN for Leadership Session	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,757	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for Leadership Forum	Hotel Stay for Leadership Forum	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,758	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Leadership Forum	Hotel - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,759	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - Leadership Forum in MN	Hotel accommodations - Leadership Forum in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,760	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Travel to MN for Leadership Forum	Hotel stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	25.99	9.22	7.35	6.41
80,761	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Leadership Forum	Hotel - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,762	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Leadership Forum in MN	Hotel - Leadership Forum in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,763	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Travel to MN for Leadership Forum	Hotel accommodations - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,764	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	3.69	1.31	1.04	0.91
80,765	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,766	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging and Parking for Leadership Meeting	Lodging and Parking for Leadership Meeting	EMBASSY MINNPLUS DTDOWN	3.69	1.31	1.04	0.91
80,767	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging and Parking for Leadership Meeting	Lodging and Parking for Leadership Meeting	EMBASSY MINNPLUS DTDOWN	24.40	8.65	6.90	6.01
80,768	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Conference in MPLS	Lodging for Leadership Conference in MPLS	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,769	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Care Leadership Meeting	Lodging for Care Leadership Meeting	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,770	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	3.69	1.31	1.04	0.91
80,771	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,772	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Conference in MN	Lodging for Leadership Conference in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,773	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	3.69	1.31	1.04	0.91
80,774	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,775	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Dena Star for Leadership Mtg MN	Lodging for Dena Star for Leadership Mtg MN	EMBASSY MINNPLUS DTDOWN	3.61	1.28	1.02	0.89
80,776	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Ashton Reef for MN Leadership Conference	Lodging for Ashton Reef for MN Leadership Conference	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,777	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Dena Star for Leadership Mtg MN	Lodging for Dena Star for Leadership Mtg MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,778	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Second night for Julie Dekan for leadership confier	Second night for Julie Dekan for leadership conference in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,779	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Vision Conference	Lodging for Leadership Vision Conference	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,780	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership mtg in MN	Lodging for Leadership mtg in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,781	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Travel to MN for Leadership Forum	Hotel Stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,782	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Conference in MN	Lodging for Leadership Conference in MN	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50
80,783	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Travel to MN for Leadership Forum	Hotel Stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	25.99	9.22	7.35	6.41
80,784	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	LODGING FOR THE CUSTOMER CARE LEADERSHIP MEETING IN MPLS FOR KATHY MANOR	LODGING FOR THE CUSTOMER CARE LEADERSHIP MEETING IN MPLS FOR KATHY MANOR	EMBASSY MINNPLUS DTDOWN	22.30	8.86	7.07	6.16
80,785	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions where employees - travel meal	Leadership Forum and Q3 Discussions where employees - travel meal	ROSEVILLE FFLDINANDSTE	3.63	1.29	1.03	0.89
80,786	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discussions where employees - travel meal	Leadership Forum and Q3 Discussions where employees - travel meal	ROSEVILLE FFLDINANDSTE	8.92	3.16	2.52	2.20
80,787	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLUS DTDOWN	22.30	7.91	6.31	5.50

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
80,788	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Leadership conf		EMBASSY MINNPLIS DTOWN	22.30	7.91	6.31	5.50
80,789	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	4.28	1.52	1.21	1.05
80,790	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	13.45	4.76	3.80	3.31
80,791	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	18.83	6.67	5.32	4.64
80,792	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Conference	Hotel stay for Conference at Marco Island	MARRIOTT MARCO ISLAND	36.56	12.95	10.33	9.00
80,793	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Florida Iron Utility Week	Hotel travel from Utility Week 2019	MARRIOTT MARCO ISLAND	36.56	12.95	10.33	9.00
80,794	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLIS DTOWN	16.69	5.92	5.44	4.74
80,795	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLIS DTOWN	16.69	5.92	5.44	4.74
80,796	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for CC Leadership meeting	Lodging while in MN for Customer Care Leadership meeting	EMBASSY MINNPLIS DTOWN	22.30	7.91	6.31	5.50
80,797	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for CC Leadership meeting	Lodging while in MN for CC Leadership meeting	EMBASSY MINNPLIS DTOWN	16.69	5.92	4.72	4.11
80,798	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Care Leadership Conference	Lodging for Care Leadership Conference	EMBASSY MINNPLIS DTOWN	16.69	5.92	4.72	4.11
80,799	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay CC Vision meeting	Customer Care Vision Setting Meeting	EMBASSY MINNPLIS DTOWN	16.69	5.91	4.72	4.11
80,800	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLIS DTOWN	16.69	5.92	4.72	4.11
80,801	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Conference	Final bill for hotel stay	TRADEWINDS ISLAND RESO	25.35	11.47	10.55	9.19
80,802	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLIS DTOWN	25.95	3.98	3.06	3.19
80,803	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	gcpc		HYATT REGENCY AUSTIN	15.00	5.64	5.64	4.92
80,804	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	gcpc		HYATT REGENCY AUSTIN	22.50	8.46	8.46	7.37
80,805	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBC engagement meeting	HRBC engagement meeting	BEST WESTERN NORMANDY	15.02	7.38	6.02	5.00
80,806	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Glnt Focus Groups and BPA Team		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
80,807	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Glnt Focus Groups and BPA Team		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
80,808	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Glnt Focus Groups and BPA Team		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
80,809	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Meter Mtg in MN		HYATT REGENCY MINNEAPOLIS	30.15	10.91	10.91	9.50
80,810	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week user conference	Hotel stay during vendor partner utility user group conference	MARRIOTT MARCO ISLAND	4.28	1.55	1.55	1.35
80,811	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week user conference	Hotel stay during vendor partner utility user group conference	MARRIOTT MARCO ISLAND	13.45	4.87	4.87	4.24
80,812	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week user conference	Hotel stay during vendor partner utility user group conference	MARRIOTT MARCO ISLAND	18.83	6.81	6.81	5.94
80,813	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Technical Exchange Meeting		RADISSON BLU MINNEAPOLIS	27.91	10.10	10.10	8.80
80,814	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to CA		EMBASSY SUITES AIRPORT	36.27	14.59	13.42	11.69
80,815	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight stay in San Francisco, CA	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to San Francisco, CA	EMBASSY SUITES AIRPORT	36.27	14.59	13.42	11.69
80,816	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN	Lodging while in MN	RADISSON HOTELS	19.59	7.88	7.25	6.32
80,817	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring		EMBASSY MINNPLIS DTOWN	3.69	1.48	1.37	1.19
80,818	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring		EMBASSY MINNPLIS DTOWN	25.95	10.44	9.00	8.37
80,819	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTON HOTELS	2.10	0.94	0.79	0.68
80,820	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTON HOTELS	12.72	5.12	4.71	4.10
80,821	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTON HOTELS	17.81	7.17	6.59	5.74
80,822	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMs Meeting Minneapolis		RADISSON BLU MINNEAPOLIS	27.91	11.23	10.33	9.00
80,823	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for Drago	Hotel room tax re: MN trip for Drago meetings 10/14 through 10/19	AC MINNEAPOLIS	27.93	11.24	10.33	9.00
80,824	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
80,825	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	14.23	5.73	5.26	4.59
80,826	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Florida for Iron Conference		STAYBRIDGE SUITES NAPL	15.02	6.04	5.56	4.84
80,827	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week		RESIDENCE INN - LITRO	56.20	41.64	41.64	30.43
80,828	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for MISO meeting in LIT		RESIDENCE INN - LITRO	39.10	29.49	29.49	21.55
80,829	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Arbia Vendor Meeting		RADISSON BLU MINNEAPOLIS	21.09	10.61	9.75	8.50
80,830	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Mock outover		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
80,831	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Mock outover		MARRIOTT MINNEAPOLIS C	14.23	7.16	6.58	5.73
80,832	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP CDE / R19.4 Mock outover	The SAP team will be working on major release R19.4 Required to be in Minneapolis to assist	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
80,833	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Marriott City Center Minneapolis	27.91	14.04	12.91	11.25
80,834	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT	New Customer Connection/CXT, travel to Minneapolis for meetings.	SUITES	0.96	0.34	0.27	0.24
80,835	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT		HOMEWOOD ST LOUIS PARK	2.09	0.74	0.59	0.52
80,836	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1-CI support	EMBASSY MINNPLIS DTOWN	25.95	9.27	9.27	6.76
80,837	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE 1 Meetings and staff meeting in MN		HYATT PLACE MINNEAPOLIS	23.85	8.01	7.37	6.42
80,838	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings	Hotel MSP 10.14 to 10.16	HAMPTON INN MINNEAPOLIS	20.89	8.41	7.73	6.73
80,839	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Project - Wave 2 Sprint Demo	CXT Project - Wave 2 Sprint Demo	AC MINNEAPOLIS	23.72	9.54	8.78	7.69
80,840	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,841	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Utility Week FL 10/14/19 Exlio # 53428 - 45084	MARRIOTT MARCO ISLAND	42.38	17.06	15.68	13.66
80,842	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT Roadmap Walkthrough	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,843	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
80,844	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mtg w/Salesforce for CXT		COURTYARD BY MARRIOTT	5.63	1.96	1.56	1.36
80,845	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 10-14-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
80,846	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT		AC MINNEAPOLIS	0.20	0.07	0.06	0.05
80,847	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT		AC MINNEAPOLIS	0.60	0.24	0.19	0.16
80,848	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT		AC MINNEAPOLIS	8.79	3.25	2.44	2.12
80,849	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT		AC MINNEAPOLIS	9.30	3.23	2.56	2.25
80,850	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mtg w/SalesForce for CXT		COURTYARD BY MARRIOTT	5.63	1.96	1.56	1.36
80,851	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 10-14-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
80,852	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		MAGNOLIA HOTEL DENVER	27.88	27.88	27.88	20.37
80,853	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sale of Asset meetings		EMBASSY SUITES DENVER	12.16	12.16	12.16	10.60
80,854	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sale of Asset meetings		EMBASSY SUITES DENVER	58.75	58.75	58.75	51.19
80,855	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITRAN User Group Meeting	Lodging while in Florida for meeting	HILTON HOTELS	25.71	25.71	25.71	22.40
80,856	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)	Hotel associated with travel to Denver for Geospatial Team and Operations All-Hands and Gas Strategy Session, 10/15-17	WESTIN (WESTIN HOTELS)	24.88	24.88	24.88	21.68
80,857	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training	Hotel Stay for Jana Kantorowicz for training	BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
80,858	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITRON Conference		MARRIOTT MARCO ISLAND	14.62	14.62	14.62	12.74
80,859	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - Hotel	HYATT PLACE MINNEAPOLIS	12.39	12.39	12.39	10.80
80,860	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in TX		COURTYARD BY MARRIOTT	7.69	7.69	7.69	6.70
80,861	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Meeting & Mutual Assist	Transmission Distribution Meeting & Mutual Assistance	AC MINNEAPOLIS	8.30	8.30	8.30	6.07

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
80,862	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Orion Users Directors board meeting-Portland MA		HYATT PLACE OLD PORT M	17.91	17.91	17.91	13.01
80,863	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	Hotel Stay - Minneapolis, MN - CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	CROWNE PLAZA NORTHSTAR	24.69	11.17	10.27	8.95
80,864	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Objects reporting meeting	Business Objects reporting meeting	RADISSON BLU MINNEAPOL	27.91	12.63	11.61	10.12
80,865	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel MN - General Accounting meetings		MARRIOTT MINNEAPOLIS C	27.91	12.63	11.61	10.12
80,866	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accounting Seminar - Hotel		HOTEL WHITCOMB	30.81	26.69	24.54	21.38
80,867	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	HOTEL INDIKO DENVER	28.77	11.98	11.01	9.00
80,868	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	1.85	0.74	0.68	0.00
80,869	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	9.25	3.72	3.42	2.98
80,870	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	14.57	5.86	5.38	4.70
80,871	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education Class	Hotel Room	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
80,872	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct CLE on IoT/Emqi for Denver Team and	provide eDiscovery support for legal teams	THE MAVEN	35.23	14.18	13.03	11.36
80,873	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Tampa for Dale Carnegie Training	Travel to Tampa for Dale Carnegie Training	DOUBLETREE HOTELS	12.91	5.19	4.78	4.16
80,874	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for electrical regulatory training	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
80,875	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for electrical regulatory training	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
80,876	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for electrical regulatory training	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.	SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
80,877	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Meetings		THE WHITLEY	55.53	8.52	8.52	7.43
80,878	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAB Mtg. 10/14, Denver, Enpl Safety Advisory B. Mtg	Safety & WFR Leadership Mtg. 9/30/19	EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
80,879	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rolling Mtg. 10/15/19						
80,880	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver, Larimer 10/14/19	Safety Advisory B. Mtg. Denver, Larimer 10/14/19	EMBASSY SUITES DENVER	12.50	6.15	5.65	4.92
80,881	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	0.10	0.05	0.05	0.04
80,882	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	0.19	0.09	0.09	0.07
80,883	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	0.58	0.29	0.26	0.23
80,884	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	1.74	0.86	0.79	0.69
80,885	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	3.14	1.54	1.42	1.24
80,886	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	3.14	1.54	1.42	1.24
80,887	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	7.00	3.44	3.16	2.76
80,888	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	8.34	4.10	3.77	3.28
80,889	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	14.94	7.34	6.75	5.88
80,890	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,891	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	25.05	10.26	8.19	7.13
80,892	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,893	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,894	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,895	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,896	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,897	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,898	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,899	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,900	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,901	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,902	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,903	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,904	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,905	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,906	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,907	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,908	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,909	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,910	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,911	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,912	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13
80,913	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	22.30	8.82	7.04	6.13

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
80,914	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Conference in MPLS	Lodging for Leadership Conference in MPLS	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,915	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Care Leadership Meeting	Lodging for Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,916	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	3.69	1.31	1.04	0.91
80,917	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,918	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Conference in MN	Lodging for Leadership Conference in MN	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,919	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	3.69	1.31	1.04	0.91
80,920	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,921	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Dena Stal for Leadership Mtg MN	Lodging for Dena Stal for Leadership Mtg MN	EMBASSY MINNPLUS DTOWN	3.69	1.31	1.04	0.91
80,922	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Ashton Reel for MN Leadership Conference	Lodging for Ashton Reel for MN Leadership Conference	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,923	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Dena Stal for Leadership Mtg MN	Lodging for Dena Stal for Leadership Mtg MN	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,924	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Julie Dekan for Leadership Conference	Lodging for Julie Dekan for Leadership Conference in MN	EMBASSY MINNPLUS DTOWN	49.34	17.50	13.96	12.16
80,925	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership mtg in MN	Lodging for Leadership mtg in MN	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,926	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cost Care Leadership Mtg	Hotel Stay	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,927	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Leadership Conference in MN	Lodging for Leadership Conference in MN	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,928	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Travel to MN for Leadership Forum	Hotel Stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTOWN	25.99	9.22	7.35	6.41
80,929	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CUSTOMER CARE LEADERSHIP MEETING	LODGING FOR THE CUSTOMER CARE LEADERSHIP MEETING IN MPLS FOR KATHY MANOR	EMBASSY MINNPLUS DTOWN	22.30	8.86	7.07	6.16
80,930	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions wiremote employees - travel meal	Leadership Forum and Q3 Discussions wiremote employees - travel meal	ROSEVILLE FFLDINANDSTE	3.63	1.29	1.03	0.89
80,931	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discussions wiremote emp. Leadership Forum and Q3 Discussions wiremote emp.	Leadership Forum and Q3 Discussions wiremote employees - travel meal	ROSEVILLE FFLDINANDSTE	8.92	3.16	2.52	2.20
80,932	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,933	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Care Leadership Meeting	1 night stay for customer care leadership meeting - Conf. # 94422050	EMBASSY MINNPLUS DTOWN	22.30	18.77	14.58	13.05
80,934	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum	Travel to Minneapolis to attend Leadership Forum	EMBASSY MINNPLUS DTOWN	22.30	18.77	14.98	13.05
80,935	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	4.28	1.52	1.21	1.05
80,936	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	13.45	4.76	3.80	3.31
80,937	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Iron Conference	Hotel for Iron Conference	MARRIOTT MARCO ISLAND	18.63	6.67	5.44	4.74
80,938	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Conference at Marco Island	Hotel stay for Conference at Marco Island	MARRIOTT MARCO ISLAND	36.56	12.95	10.33	9.00
80,939	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Florida from Utility Week	Hotel travel from Utility Week 2019	MARRIOTT MARCO ISLAND	36.56	12.95	10.33	9.00
80,940	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	16.69	5.92	5.44	4.74
80,941	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	16.69	5.92	5.44	4.74
80,942	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for CC Leadership meeting	Lodging while in MN for Customer Care Leadership meeting	EMBASSY MINNPLUS DTOWN	22.30	7.91	6.31	5.50
80,943	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for CC Leadership meeting	Lodging while in MN for CC Leadership meeting	EMBASSY MINNPLUS DTOWN	16.69	5.92	4.72	4.11
80,944	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Care Leadership Conference	Lodging for Care Leadership Conference	EMBASSY MINNPLUS DTOWN	16.69	5.92	4.72	4.11
80,945	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay CC Vision meeting	Customer Care Vision Setting Meeting	EMBASSY MINNPLUS DTOWN	16.69	5.91	4.72	4.11
80,946	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	16.69	5.92	4.72	4.11
80,947	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLUS DTOWN	25.95	3.98	3.06	3.19
80,948	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	gcpc		HYATT REGENCY AUSTIN	15.00	5.64	5.64	4.92
80,949	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	gcpc		HYATT REGENCY AUSTIN	27.50	10.34	10.34	9.01
80,950	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council meeting	American Benefits Council meeting Nov 13-Nov 15. One night deposit for reservation - reversal due to change in reservation.	HILTON INTERNATIONALS	44.70	-21.98	-20.21	-17.61
80,951	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for TS&T team meeting in Denver		RESIDENCE INN BY MARRIOTT	30.71	15.10	13.88	12.10
80,952	SumTotal	XFS	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Acquisition all employee meeting		THE MAVEN	35.23	17.32	15.93	13.88
80,953	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	1.99	0.98	0.90	0.78
80,954	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	3.90	1.92	1.76	1.54
80,955	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	7.96	3.91	3.60	3.14
80,956	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	21.38	10.51	9.67	8.42
80,957	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	1.99	0.98	0.90	0.78
80,958	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	3.90	1.92	1.76	1.54
80,959	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	7.96	3.91	3.60	3.14
80,960	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	21.38	10.51	9.67	8.42
80,961	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting in Denver		THE MAVEN	35.23	17.32	15.93	13.88
80,962	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	1.99	0.98	0.90	0.78
80,963	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	3.90	1.92	1.76	1.54
80,964	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	7.96	3.91	3.60	3.14
80,965	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	21.38	10.51	9.67	8.42
80,966	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	Hotel stay in Denver for team meeting	THE MAVEN	35.23	17.32	15.93	13.88
80,967	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel	Travel to Denver for All Hands Meeting	THE MAVEN	35.23	17.32	15.93	13.88
80,968	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TAHR All Hands Meeting	Attend TAHR All Hands Meeting	THE MAVEN	35.23	17.32	15.93	13.88
80,969	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental meeting	Talent Strategy & Transformation departmental meeting	THE MAVEN	35.23	17.32	15.93	13.88
80,970	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Strategy & Transformation Team Meeting	Expense is for hotel accommodations while in Denver, CO for the TS&T team meeting	THE MAVEN	35.23	17.32	15.93	13.88
80,971	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting		WESTIN DENVER DOWNTOWN	8.68	4.27	3.92	3.42
80,972	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting		WESTIN DENVER DOWNTOWN	25.50	12.54	11.53	10.04
80,973	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Focus Groups and BPA Team		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
80,974	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Focus Groups and BPA Team		HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
80,975	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Client Focus Groups and BPA Team		HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
80,976	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting		THE MAVEN	35.23	14.18	13.03	11.36
80,977	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department Team Meeting	Hotel	THE MAVEN	35.23	14.18	13.03	11.36
80,978	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Connections		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
80,979	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI Meter Mtg in MN		HYATT REGENCY MINNEAPOLIS	30.15	10.91	10.91	9.50
80,980	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week user conference	Hotel stay during vendor partner utility user group conference	MARRIOTT MARCO ISLAND	4.28	1.55	1.55	1.35

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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
80,981	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week user conference	Hotel stay during vendor partner utility user group conference.	MARRIOTT MARCO ISLAND	13.45	4.87	4.87	4.24
80,982	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week user conference	Hotel stay during vendor partner utility user group conference.	MARRIOTT MARCO ISLAND	18.83	6.81	6.81	5.94
80,983	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Arc Flash Software Training	Hotel Stay 10/15 to 10/17 Denver, CO. Travel to attend ArcPro software training session 10/16/19 in Denver Colorado.	HOTEL INDIGO DENVER	29.77	10.77	10.77	9.38
80,984	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Meeting with Onco-NZ		RADISSON BLU MINNEAPOLIS	27.91	10.10	10.10	8.80
80,985	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Continuous Improvement Meeting		HYATT PLACE NW	11.49	4.16	4.16	3.62
80,986	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to MN		EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
80,987	SumTotal	XES	2019-10-15	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	EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
80,988	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN		RADISSON HOTELS	19.59	7.88	7.25	6.32
80,989	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLUS DTOWN	3.69	1.48	1.37	1.19
80,990	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLUS DTOWN	25.96	10.44	9.60	8.37
80,991	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTON HOTELS	2.10	0.84	0.78	0.68
80,992	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTON HOTELS	12.72	5.12	4.71	4.10
80,993	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron Utility Week conference		HILTON HOTELS	17.81	7.17	6.59	5.74
80,994	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEMS Meeting Minneapolis		RADISSON BLU MINNEAPOLIS	27.91	11.23	10.33	9.00
80,995	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for Dragos	Hotel room tax re: MN trip for Dragos meetings 10/14 through 10/19 10/14 - 10/19	AC MINNEAPOLIS	27.93	11.24	10.33	9.00
80,996	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
80,997	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	14.23	5.73	5.26	4.59
80,998	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Florida for Iron Conference		STAYBRIDGE SUITES NAPL	15.02	6.04	5.56	4.84
80,999	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight stay for business meeting in Centennial, CO	Overnight hotel stay for business meeting in Centennial, CO	HAWTHORN SUITES CENTEN	5.40	2.17	2.00	1.74
81,000	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS C	27.91	12.63	11.61	10.12
81,001	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Tucson, AZ	Hotel for business travel from Denver, CO to Tucson, AZ for the WestConnect meetings.	HYATT PLACE TUCSON	0.51	0.18	0.18	0.13
81,002	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Tucson, AZ	Hotel for business travel from Denver, CO to Tucson, AZ for the WestConnect meetings.	HYATT PLACE TUCSON	4.00	1.43	1.43	1.04
81,003	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Tucson, AZ	Hotel for business travel from Denver, CO to Tucson, AZ for the WestConnect meetings.	HYATT PLACE TUCSON	5.10	1.82	1.82	1.33
81,004	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Tucson, AZ	Hotel for business travel from Denver, CO to Tucson, AZ for the WestConnect meetings.	HYATT PLACE TUCSON	5.56	1.99	1.99	1.45
81,005	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training Denver, CO	Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office.	COMFORT SUITES	20.70	7.40	7.40	5.41
81,006	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Innovation Workshop Planning meeting	Cancelled flight to Minneapolis due to mechanical problem with plane, and no timely options to get to Minneapolis for meeting. Could not cancel hotel stay due to less than 24 hour notice period (flight cancellation same day as lodging booking).	CROWNE PLAZA NORTHSTAR	21.47	7.67	7.67	5.61
81,007	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MESO Planning week		RESIDENCE INN - LITRD	33.30	25.12	25.12	18.39
81,008	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Bar Association Conference		HOTEL ROUGE	90.04	13.82	13.82	12.04
81,009	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC BCS1 SDT Meeting		HYATT PL SAN ANTONIOVE	30.97	4.75	4.75	4.14
81,010	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Beyond line of sight industry day	Hotel expense in Grand Forks North Dakota to meet with the Unmanned Aircraft Systems Test Site and University of North Dakota to discuss the Wind Turbine inspection project and other unmanned aircraft system projects Xcel Energy is involved with.	HILTON GARDEN INN GDFK	8.82	3.55	3.26	2.84
81,011	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Beyond line of sight industry day	Hotel expense in Fargo. Expense related with travel to North Dakota to attend and present at the Beyond Line of Sight Industry day and meet with the Grand Forks team on other unmanned aircraft system projects Xcel Energy is involved with.	DELTA BY MARRIOTT	12.29	4.95	4.55	3.96
81,012	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
81,013	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
81,014	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	1.10	0.55	0.51	0.44
81,015	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
81,016	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings - P12-Sprint 4		MARRIOTT MINNEAPOLIS C	13.68	6.98	6.33	5.51
81,017	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings - P12-Sprint 4		MARRIOTT MINNEAPOLIS C	14.23	7.16	6.58	5.73
81,018	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / R19.4 Mock	The SAP team will be working on major release R19.4 Required to be in Minneapolis to assist.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
81,019	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outsaver	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Marriott City Center Minneapolis	27.91	14.04	12.91	11.25
81,020	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	myWorld Meetup		THE MAVEN	35.23	16.95	15.59	13.58
81,021	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT		HOMEWOOD ST LOUIS PARK	2.09	0.74	0.59	0.52
81,022	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1- CI support	Travel to Eau Claire, WI - XE1-CI support	HOLIDAY INN EXPRESS CH	20.92	7.48	7.48	5.46
81,023	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
81,024	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Meetings and staff meeting in MN		HYATT PLACE MINNEAPOLI	25.19	8.46	7.78	6.78
81,025	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation- XE1 Meetings	Hotel MSP 10.14 to 10.16	HAMPTON INN MINNEAPOLI	20.89	8.41	7.73	6.73
81,026	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Project - Wave 2 Sprint Demo		AC MINNEAPOLIS	23.72	9.54	8.78	7.69
81,027	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation- Change Management		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,028	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Iron Utility Week FL 10/14/19, Eule 11 53428 - 45084	MARRIOTT MARCO ISLAND	42.38	17.05	15.68	13.66
81,029	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
81,030	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	14.23	5.73	5.26	4.59
81,031	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT Roadmap Walkthrough	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,032	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
81,033	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT mtgs 10-15-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,034	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 10-14-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,035	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	0.20	0.07	0.06	0.05
81,036	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	0.68	0.24	0.19	0.16
81,037	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	8.79	3.05	2.44	2.12
81,038	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	9.30	3.23	2.58	2.25
81,039	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT mtgs 10-15-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,040	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 10-14-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,041	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.05	0.02	0.02	0.01
81,042	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
81,043	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	2.75	0.96	0.77	0.66
81,044	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	2.91	1.01	0.77	0.66
81,045	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Denver		DOUBLETREE THORNTON	19.78	9.72	8.94	7.79

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81,040	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for FAI Conference		HILTON HOTELS	66.79	24.37	24.37	17.81
81,047	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training		HILTON HOTELS	73.59	26.85	26.85	19.62
81,048	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		MAGNOLIA HOTEL DENVER	27.88	27.88	27.88	20.37
81,049	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Studio and Program Review with leadership	Work Studio and Program Review with leadership	HOLIDAY INN MINNEAPOLIS	3.40	3.40	3.40	3.40
81,050	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (see desc)	Hotel associated with travel to Denver for Geospatial Team and Operations All-Hands and Gas Strategy Session, 10/15-17, Deposit due 10/16/2019	WESTIN (WESTIN HOTELS)	24.88	24.88	24.88	21.68
81,051	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wind Power Finance & Investment Summit		OMNI LA COSTA RESORT	11.98	11.98	11.98	8.70
81,052	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kontorowicz for training		BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
81,053	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Design Tools Training	Design Tools Training - Hotel	HYATT PLACE MINNEAPOLIS	12.39	12.39	12.39	10.80
81,054	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in TX		SPRINGHILL SUITES AMAR	4.09	4.09	4.09	3.56
81,055	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Distribution Metering & Mutual Assistance		AC MINNEAPOLIS	8.30	8.30	8.30	6.07
81,056	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity and inclusion education classes		THE MAVEN	105.69	51.96	47.78	41.63
81,057	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	Hotel Stay - Minneapolis, MN - CAA Manager Travel to Minneapolis, MN from Denver, CO - Meet with Direct Reports Located in Minneapolis, MN	CROWNE PLAZA NORTHSTAR	24.69	11.17	10.27	8.95
81,058	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Objects reporting meeting	Business Objects reporting meeting	RADISSON BLU MINNEAPOLIS	27.91	12.63	11.61	10.12
81,059	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel MN - General Accounting meetings		MARRIOTT MINNEAPOLIS C	27.91	12.63	11.61	10.12
81,060	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accounting Seminar - Hotel		HOTEL WHITCOMB	30.81	26.69	24.54	21.38
81,061	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	1.85	0.74	0.68	0.60
81,062	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	9.25	3.72	3.42	2.98
81,063	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	14.57	5.86	5.39	4.70
81,064	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education Class	Hotel Room	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
81,065	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct CLE on IoT/Emag for Denver Team and Travel to Tampa for Dale Carnegie Training	provide eDiscovery support for legal teams	THE MAVEN	35.23	14.18	13.03	11.36
81,066	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Tampa for Dale Carnegie Training		DOUBLETREE HOTELS	12.91	5.19	4.78	4.16
81,067	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
81,068	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
81,069	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
81,070	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
81,071	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Encompass meeting		STAYBRIDGE SUITES MAPL	14.31	5.22	4.80	4.18
81,072	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Encompass software users group		STAYBRIDGE SUITES MAPL	4.08	1.49	1.37	1.19
81,073	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Encompass software users group	For employee Cotton Gann	STAYBRIDGE SUITES MAPL	4.08	1.49	1.37	1.19
81,074	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Encompass software users group		STAYBRIDGE SUITES MAPL	10.23	3.73	3.43	2.99
81,075	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Encompass software users group	For employee Cotton Gann	STAYBRIDGE SUITES MAPL	10.23	3.73	3.43	2.99
81,076	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFEmag Executive Review in Minneapolis		MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
81,077	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAFEmag Executive Review in Minneapolis		MARRIOTT MINNEAPOLIS C	14.23	7.00	6.43	5.60
81,078	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly connection meetings in Denver		THE MAVEN	35.23	14.18	13.03	11.36
81,079	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Analyst training in Roseville MN	Analyst training in Roseville MN	HAMPTON INN & SUITES	17.47	6.91	5.51	4.80
81,080	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room - meeting /work from CP		RADISSON BLU MOA	22.08	7.83	6.25	5.44
81,081	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay during travel in MN to meet with CP employees on CAP's and 4th quarter safety observations.	RADISSON BLU MOA	10.64	3.77	3.01	2.62
81,082	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay during travel in MN to meet with CP employees on CAP's and 4th quarter safety observations.	RADISSON BLU MOA	11.44	4.06	3.24	2.82
81,083	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Quarterly travel to meet with Center	Hotel accommodations - Travel to MN for Leadership Forum	AC HOTEL BLOOMINGTON	33.99	12.05	9.62	8.38
81,084	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - 4th Quarter Manager Meeting in MN & WI		AC HOTEL BLOOMINGTON	35.45	12.57	10.03	8.74
81,085	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions w/remote emp.	Leadership Forum and Q3 Discussions w/remote employees - travel meal	ROSEVILLE FFLDINANDSTE	3.63	1.29	1.03	0.89
81,086	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discussions w/remote emp.	Leadership Forum and Q3 Discussions w/remote employees - travel meal	ROSEVILLE FFLDINANDSTE	8.92	3.16	2.52	2.20
81,087	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for the Leadership Conference		EMBASSY MINNPLUS DTOWN	24.40	8.65	6.90	6.01
81,088	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for the Leadership Conference		EMBASSY MINNPLUS DTOWN	24.40	8.65	6.90	6.01
81,089	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Conference Attending in February 2020	Hotel room hold fee for conference that John will be attending in February 2020	OMNI LA COSTA RESORT	31.50	12.67	11.65	10.15
81,090	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Acquisition all employee meeting		THE MAVEN	35.23	17.32	15.93	13.88
81,091	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	1.99	0.98	0.90	0.78
81,092	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	3.90	1.92	1.76	1.54
81,093	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	7.96	3.91	3.60	3.14
81,094	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip		THE MAVEN	21.38	10.51	9.67	8.42
81,095	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	1.99	0.98	0.90	0.78
81,096	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	3.90	1.92	1.76	1.54
81,097	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	7.96	3.91	3.60	3.14
81,098	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mandatory Team Meeting in Denver	Hotel for team meeting in Denver	THE MAVEN	21.38	10.51	9.67	8.42
81,099	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands meeting in Denver		THE MAVEN	35.23	17.32	15.93	13.88
81,100	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	1.99	0.98	0.90	0.78
81,101	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	3.90	1.92	1.76	1.54
81,102	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	7.96	3.91	3.60	3.14
81,103	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	All hands strategy meeting in Denver	Hotel cost	THE MAVEN	21.38	10.51	9.67	8.42
81,104	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver	hotel stay in Denver for team meeting	THE MAVEN	35.23	17.32	15.93	13.88
81,105	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel - Hotel	Travel to Denver for All Hands Meeting	THE MAVEN	35.23	17.32	15.93	13.88
81,106	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental meeting	Talent Strategy & Transformation departmental meeting	THE MAVEN	35.23	17.32	15.93	13.88
81,107	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Expense is for hotel accommodations while in Denver, CO for the TS&T team meeting		THE MAVEN	35.23	17.32	15.93	13.88

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
81,107	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dept team meeting hotel stay		THE MAVEN	35.23	14.18	13.03	11.36
81,108	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Arc Flash Software Training	Hotel Stay 10/15 to 10/17 Denver, CO. Travel to attend ArcPro software training session 10/16/19 in Denver Colorado.	HOTEL INDIGO DENVER	29.77	10.77	10.77	9.38
81,109	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Continuous Improvement Meeting		HYATT PLACE NW	11.49	4.16	4.16	3.62
81,110	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN		RADISSON HOTELS	19.59	7.88	7.25	6.32
81,111	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLIS DTOWN	3.69	1.48	1.37	1.19
81,112	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLIS DTOWN	25.95	10.44	9.60	8.37
81,113	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting Minneapolis		RADISSON BLU MINNEAPOLIS	27.91	11.23	10.33	9.00
81,114	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for Dragons meetings 10/14 through 10/19 10/14 - 10/19	Hotel room tax re: MN trip for Dragons meetings 10/14 through 10/19	AC MINNEAPOLIS	27.93	11.24	10.33	9.00
81,115	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
81,116	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Planning Session		MARRIOTT MINNEAPOLIS C	14.23	5.73	5.26	4.59
81,117	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power Grid 4.0 Digitalization Forum	Deposit for Hotel in Canada	OWNI HOTELS	37.08	14.92	13.72	11.95
81,118	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS C	27.91	12.63	11.61	10.12
81,119	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training Denver, CO	Attendance to Arc Flash Training using ArcPro software at Xcel Energy Denver, CO office	COMFORT SUITES	23.95	8.56	8.56	6.25
81,120	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week		RESIDENCE INN - LITRD	26.25	19.80	19.80	14.47
81,121	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, parking (1 night) - Capital project force	Overnight stay in Minneapolis for meetings at 414 Nicoll Mall office	RADISSON HOTELS	19.59	14.78	14.78	10.80
81,122	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Bar Association Conference		HOTEL ROUGE	93.03	14.28	14.28	12.44
81,123	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEHC DCS SOT Meeting		HYATT PL SAN ANTOURNE	30.97	4.75	4.75	4.14
81,124	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/16-10/17 CA Leadership Council Renewable Energy	Grid Forum: Carbon Strategy "The Role of Utilities in America's Transition to Renewable Energy" 10/17 hotel charge not 10/16 or 10/21	HILTON SF FINANCIAL	61.43	24.80	22.80	19.87
81,125	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
81,126	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
81,127	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	1.10	0.55	0.51	0.44
81,128	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
81,129	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings - P12 Sprint 4		MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51
81,130	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings - P12 Sprint 4		MARRIOTT MINNEAPOLIS C	14.23	7.16	6.58	5.73
81,131	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / R19.4 Mock	The SAP team will be working on major release R19.4 Required to be in Minneapolis to assist.	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
81,132	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.		Marriott City Center Minneapolis	27.91	14.04	12.91	11.25
81,133	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	myWorld Meetup		THE MAVEN	35.23	16.95	15.59	13.58
81,134	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT		HOMEWOOD ST LOUIS PARK	2.09	0.74	0.59	0.52
81,135	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1 - CI support		HOLIDAY INN EXPRESS CH	20.92	7.48	7.48	5.46
81,136	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas Strategy Sessions 10/16 and 10/17/19	Gas Strategy Sessions 10/16 and 10/17/19	DOUBLETREE CO WESTMINS	13.28	5.34	4.91	4.28
81,137	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE 1 Meetings and staff meeting in MN		HYATT PLACE MINNEAPOLIS	25.19	8.46	7.78	6.78
81,138	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Project - Wave 2 Sprint Demo		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,139	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub		EMBASSY MINNPLIS DTOWN	26.26	10.57	9.72	8.47
81,140	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop		MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
81,141	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop		MARRIOTT MINNEAPOLIS C	14.23	5.73	5.26	4.59
81,142	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
81,143	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT migs 10-15-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,144	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	0.20	0.07	0.06	0.05
81,145	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	0.68	0.24	0.19	0.16
81,146	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	8.79	3.05	2.44	2.12
81,147	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT	CXT	AC MINNEAPOLIS	9.30	3.23	2.58	2.25
81,148	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT migs 10-15-19 thru 10-17-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,149	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
81,150	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
81,151	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	2.75	0.96	0.76	0.65
81,152	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Review		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
81,153	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with employees in Denver		DOUBLETREE THORNTON	19.78	9.72	8.94	7.79
81,154	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for FAI Conference		HILTON HOTELS	66.79	24.37	24.37	17.81
81,155	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training		HILTON HOTELS	73.59	26.85	26.85	19.62
81,156	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings		MAGNOLIA HOTEL DENVER	27.88	27.88	27.88	20.37
81,157	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Jana Kantorowicz for training		BEST WESTERN NORMANDY	16.27	16.27	14.96	13.04
81,158	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kantorowicz for training		SPRINGHILL SUITES AMAR	4.09	4.09	4.09	3.56
81,159	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in TX		RENAISSANCE DC DMTOWN	49.19	19.79	18.20	15.86
81,160	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Bar Association Energy Forum		SHERATON ABQ UPTOWN	1.85	0.74	0.68	0.60
81,161	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	9.25	3.72	3.42	2.98
81,162	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	14.57	5.86	5.39	4.70
81,163	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attendance at Electric Regulatory Training	Attendance at Electric Regulatory Training	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
81,164	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education Class		SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
81,165	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conduct CLE on IoT/Enmp for Denver Team and Travel to Tampa for Dale Carnegie Training	provide eDiscovery support for legal teams	THE MAVEN	35.23	14.18	13.03	11.36
81,166	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Tampa for Dale Carnegie Training		DOUBLETREE HOTELS	12.91	5.19	4.78	4.16
81,167	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	1.70	0.68	0.63	0.55
81,168	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	8.50	3.42	3.14	2.74
81,169	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend conference for electrical regulatory training in Albuquerque. The hotel where I stayed was the location of the conference, so that is why I chose it.		SHERATON ABQ UPTOWN	13.39	5.39	4.95	4.32
81,170	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at Law Seminars International	Hotel bill and restaurant bill	RADISSON BLU MINNEAPOLIS	18.73	6.83	6.28	5.48
81,171	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly connection meetings in Denver		THE MAVEN	35.23	14.18	13.03	11.36
81,172	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room - meeting/work from CP		RADISSON BLU MOA	22.08	7.83	6.25	5.44
81,173	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay during travel in MN to meet with CP employees on CAP's and 4th quarter safety observations.	RADISSON BLU MOA	10.64	3.77	3.01	2.62
81,174	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	Hotel Stay during travel in MN to meet with CP employees on CAP's and 4th quarter safety observations.	RADISSON BLU MOA	11.44	4.06	3.24	2.82

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81,174	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - Quarterly travel to meet with Center	Hotel accommodations - Travel to MN for Leadership Forum	AC HOTEL BLOOMINGTON	19.01	6.74	5.38	4.69
81,175	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations - 4th Quarter Manager Meeting	Hotel accommodations - 4th Quarter Manager Meeting in MN & WI	AC HOTEL BLOOMINGTON	20.88	7.40	5.91	5.15
81,176	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions	Leadership Forum and Q3 Discussions	ROSEVILLE FLDINANDSTE	3.63	1.29	1.03	0.89
81,177	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Forum and Q3 Discussions	Leadership Forum and Q3 Discussions	ROSEVILLE FLDINANDSTE	8.92	3.16	2.52	2.20
81,178	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TS&T All Hands Meeting	TS&T All Hands Meeting	THE MAVEN	70.46	34.64	31.85	27.75
81,179	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal clients	Meetings with internal clients	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
81,180	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay 2 nights	Travel to Denver for TS&T Dept Meeting 10/15-17	THE MAVEN	35.23	17.32	15.93	13.88
81,181	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay 2 nights	Travel to Denver for TS&T Dept Meeting 10/15-17	THE MAVEN	35.23	17.32	15.93	13.88
81,182	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLIS DTOWN	3.69	1.48	1.37	1.19
81,183	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLIS DTOWN	25.95	10.44	9.00	8.37
81,184	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	TEM Meeting Minneapolis	Hotel	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
81,185	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for Drago	Hotel room tax re: MN trip for Drago meetings 10/14 through 10/19	AC MINNEAPOLIS	27.22	10.95	10.07	8.77
81,186	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power Grid 4.0 Digitalization Forum	Hotel	OMNI HOTELS	37.57	15.12	13.90	12.11
81,187	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week	Hotel	RESIDENCE INN - LITRD	26.25	19.80	19.80	14.47
81,188	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC BCS1 SOT Meeting	Hotel	HYATT PL SAN ANTOIRIVE	30.97	4.75	4.75	4.14
81,189	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Mock outover	Hotel	MARRIOTT MINNEAPOLIS C	12.49	6.28	5.78	5.03
81,190	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Mock outover	Hotel	MARRIOTT MINNEAPOLIS C	13.68	6.38	6.38	5.37
81,191	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Mock outover	Hotel	MARRIOTT MINNEAPOLIS C	14.23	7.16	6.58	5.73
81,192	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Marriott City Center Minneapolis	25.11	12.63	11.61	10.12
81,193	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	Hotel	HAMPTON INN & SUITES D	52.51	25.27	23.24	20.25
81,194	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT	Hotel	HOMEWOOD ST LOUIS PARK	2.09	0.74	0.59	0.52
81,195	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub	Hotel	EMBASSY MINNPLIS DTOWN	23.62	9.50	8.74	7.61
81,196	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions all-team meeting	Hotel	THE MAVEN	1.99	0.83	0.77	0.67
81,197	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions all-team meeting	Hotel	THE MAVEN	3.90	1.63	1.50	1.31
81,198	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions all-team meeting	Hotel	THE MAVEN	7.96	3.33	3.06	2.67
81,199	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Solutions all-team meeting	Hotel	THE MAVEN	21.38	8.94	8.23	7.17
81,200	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Denver Customer Solutions all-team meeting	Hotel	THE MAVEN	1.99	0.83	0.77	0.67
81,201	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Denver Customer Solutions all-team meeting	Hotel	THE MAVEN	3.90	1.63	1.50	1.31
81,202	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Denver Customer Solutions all-team meeting	Hotel	THE MAVEN	7.96	3.33	3.06	2.67
81,203	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Denver Customer Solutions all-team meeting	Hotel	THE MAVEN	21.38	8.94	8.23	7.17
81,204	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for FAI Conference	Hotel	HILTONHOTELS	66.79	24.37	24.37	17.81
81,205	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel	HILTONHOTELS	73.59	26.85	26.85	19.62
81,206	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accounting Seminar - Hotel	Hotel Room	HOTEL WHITCOMB	30.27	26.22	24.11	21.01
81,207	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuing Legal Education Class	Hotel	SHERATON ABQ UPTOWN	23.59	9.49	8.73	7.60
81,208	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX TRAINING HOTEL STAY IN MSP	CX TRAINING HOTEL STAY IN MSP	AC MINNEAPOLIS	71.16	25.23	20.13	17.54
81,209	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gas strategy conference in Anavada, CO	Gas strategy conference in Anavada, CO	WESTIN (WESTIN HOTELS)	29.88	13.52	12.43	10.83
81,210	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to denver for meeting	TS&T dept team meeting on 10/15	WESTIN DENVER DOWNTOWN	151.02	74.24	68.27	59.48
81,211	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip for Drago	Hotel room tax re: MN trip for Drago meetings 10/14 through 10/19	AC MINNEAPOLIS	24.41	9.82	9.03	7.87
81,212	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mobile Capability Meetings	Hotel	RADISSON BLU MINNEAPOL	23.44	11.79	10.84	9.45
81,213	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for CXT	Hotel	HOMEWOOD ST LOUIS PARK	1.78	0.63	0.50	0.44
81,214	SumTotal	XFS	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 10-14-19 thru 10-17-19	Hotel	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,215	SumTotal	XES	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 10-14-19 thru 10-17-19	Hotel	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
81,216	SumTotal	XES	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reservation Refund	Confirmation Number: 3150011389Ead with personal credit card due to issues with reselling PIN on BMO card.	VENETIAN/PALAZZO ROOM	-35.00	14.08	-12.95	-11.28
81,217	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN lab internal audit trip 10/21	Hotel	Canopy by Hilton Minneapolis	32.18	32.18	32.18	29.04
81,218	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,219	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,220	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,221	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,222	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	AFP Conference lodging	2019 Fall ICC Meeting - Hotel	EMBASSY SUITES	38.72	15.58	14.33	12.48
81,223	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall ICC Meeting - Hotel	2019 Fall ICC Meeting - Hotel	DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,224	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICC Conference	ICC Conference	DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,225	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Training 10/21	Hotel Diversity & Inclusion Training 10/21@ 1800 Lattimer	EMBASSY SUITES	1.96	0.89	0.82	0.71
81,226	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Training 10/21	Hotel Diversity & Inclusion Training 10/21@ 1800 Lattimer	EMBASSY SUITES	7.84	3.55	3.26	2.84
81,227	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Diversity & Inclusion Training 10/21	Hotel Diversity & Inclusion Training 10/21@ 1800 Lattimer	EMBASSY SUITES	21.07	9.53	8.76	7.64
81,228	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport executives to CO	Hotel	HAMPTON INNS	14.25	5.73	5.27	4.59
81,229	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities Conference	Development of arc flash standard	SAN DIEGO DTWNBAYFRONT	35.23	17.72	16.29	14.20
81,230	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	HOLIDAY INN EXPRESS	28.76	10.28	10.28	7.51
81,231	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	0.21	0.08	0.08	0.05
81,232	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	2.16	0.77	0.77	0.56
81,233	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	11.34	4.05	4.05	2.96
81,234	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	22.85	17.24	17.24	12.60
81,235	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	0.24	0.12	0.11	0.10
81,236	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	2.78	1.40	1.29	1.12
81,237	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	14.59	7.34	6.75	5.85
81,238	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oct Team meeting	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	25.11	12.63	11.61	10.12
81,239	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position	Loews Minneapolis	50.65	25.47	23.43	20.41
81,240	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	40.11	20.17	18.55	16.16
81,241	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for meetings with Joe Mensur	Travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonvoy	1.69	0.57	0.52	0.45

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81,242	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marmot Bonley	6.76	2.27	2.09	1.82
81,243	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marmot Bonley	18.17	6.11	5.61	4.89
81,244	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	6.69	2.69	2.48	2.16
81,245	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	COMFORT SUITES	0.90	0.90	0.90	0.78
81,246	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	COMFORT SUITES	3.93	3.93	3.93	3.42
81,247	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1, Lodging	Travel for XE1, Lodging	TOWNEPLACE SUITES	16.61	16.61	16.61	14.47
81,248	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2109 Roseau CVA	2109 Roseau CVA	AMERICINN LODGE SUITE	2.81	2.81	2.81	2.05
81,249	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2109 Roseau CVA	2109 Roseau CVA	AMERICINN LODGE SUITE	6.43	6.43	6.43	4.70
81,250	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN lab informal audit trip 10/21-25 hotel	Confirmation Number: 3150011389Ead with personal credit card due to issues with reselling PIN on BMO card.	Canopy by Hilton Minneapolis	32.18	32.18	32.18	28.04
81,251	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC		DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,252	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relay	Hotel for Commissioning at Western Protective Relay Conference	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,253	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC		DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,254	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relay	Hotel for Commissioning at Western Protective Relay Conference	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,255	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
81,256	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	0.85	0.43	0.39	0.34
81,257	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	10.99	5.53	5.09	4.43
81,258	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	11.63	5.65	5.38	4.69
81,259	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAIDI Audit Trip	SAIDI Audit Trip	AC MINNEAPOLIS	23.72	8.80	8.09	7.05
81,260	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in New York	Hotel stay while attending Sourcing and procurement Global Analytics Clients Seminar	SHERATON NY TIMES SQ H	60.87	22.89	22.89	19.95
81,261	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	In Mgr Due diligen & Annual Meeting	Hotel stay in NYC during investment manager due diligence meetings and StepStone Annual Meeting	FIFTY NYC	49.22	19.80	18.21	15.87
81,262	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	APF Conference lodging		EMBASSY SUITES	38.72	15.58	14.33	12.48
81,263	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for Board of Directors Mtg		MARRIOTT MINNEAPOLIS C	27.90	13.72	12.61	10.99
81,264	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	1.99	0.80	0.74	0.64
81,265	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	3.90	1.57	1.44	1.26
81,266	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	7.96	3.20	2.95	2.57
81,267	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	21.38	8.60	7.91	6.89
81,268	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for New Hire Training in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,269	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CFCO team meeting	Travel hotel to Denver for CFCO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
81,270	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer Connectivity Workshop in Washington, DC.	KIMPTON HOTEL MONACO D	52.82	18.73	17.22	15.01
81,271	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at conference		EMBASSY SUITES DLTMR	25.40	11.49	10.57	9.41
81,272	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International conference/RIS training	RIS - Regulatory Information Systems	MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.23
81,273	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Trip Oct. 2019	Hotel stay week of 10/21/19	RADISSON BLU MINNEAPOLIS	27.91	11.23	10.33	9.00
81,274	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with team in Denver	Meetings with team in Denver	THE MAVEN	35.23	15.94	15.94	13.89
81,275	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service org directors meeting	Service org directors meeting	THE MAVEN	35.23	15.94	15.94	13.89
81,276	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings and Trainings		MAGNOLIA HOTEL DENVER	1.77	0.80	0.80	0.70
81,277	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings and Trainings		MAGNOLIA HOTEL DENVER	7.08	3.20	3.20	2.79
81,278	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings and Trainings		MAGNOLIA HOTEL DENVER	19.03	8.61	8.61	7.50
81,279	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall ICC Meeting - Hotel	2019 Fall ICC Meeting - Hotel	DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,280	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICC Conference	ICC Conference	DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,281	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	mngmt mtgs in MN		MARRIOTT MINNEAPOLIS C	24.00	10.86	9.98	8.70
81,282	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	mngmt mtgs in MN		MARRIOTT MINNEAPOLIS C	3.91	1.29	1.19	1.04
81,283	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended aviation industry conference	NRAA	EMBASSY SUITES CONN CT	31.58	12.71	11.68	10.18
81,284	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Maintenance Provider meetings	Quarterly Denver Maintenance Provider meetings to discuss progress and future expectations.	HAMPTON INNS	8.89	3.58	3.29	2.87
81,285	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to MN		EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.28
81,286	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Maintenance Provider meetings	Quarterly Denver Maintenance Provider meetings to discuss progress and future expectations	HAMPTON INNS	8.89	3.58	3.29	2.87
81,287	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings	Lodging while attending multiple meetings in Denver October 21-23, 2019.	THE MAVEN	35.23	12.85	12.85	9.39
81,288	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities Conference		SAN DIEGO DTWBNAYFRONT	35.23	17.72	16.29	14.20
81,289	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings		HAMPTON INNS	1.79	0.72	0.66	0.58
81,290	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings		HAMPTON INNS	7.16	2.88	2.65	2.31
81,291	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings		HAMPTON INNS	19.24	7.74	7.12	6.20
81,292	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,293	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	16.40	6.60	6.07	5.29
81,294	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,295	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,296	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	16.40	6.60	6.07	5.29
81,297	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,298	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in GA trip for GridSec Conference	Hotel room tax in GA trip for GridSec Conference from 10/21 through 10/25. Paid out of pocket due to BMO balance/invoice. credit issues which have been resolved.	Westin Atlanta	45.39	18.26	16.79	14.63
81,299	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	27.91	12.63	11.61	10.12
81,300	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings	lodging while on travel to Denver travel dates 10/21-10/25/19	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.90
81,301	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	HOLIDAY INN EXPRESS	32.13	11.48	11.48	8.39
81,302	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	0.24	0.09	0.09	0.06
81,303	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	2.48	0.89	0.89	0.65
81,304	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	Hotel for business travel from Denver, CO to San Diego, CA for the GridView software users group meeting	COURTYARD SAN DIEGO	13.02	4.65	4.65	3.40
81,305	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPRC Conference	Hotel charges for WPRC conference	DOUBLETREE CITY CENTER	18.44	6.59	6.59	4.82
81,306	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	On-site mobility support in CO	Hotel for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	COURTYARD BY MARRIOTT	11.93	4.26	4.26	3.12
81,307	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Texas for Fall Meeting	CROWNE PLAZA DOWNTOWN	3.38	2.55	2.55	1.86

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
81,308	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Texas for Fall Meeting	CROWNE PLAZA DOWNTOWN	10.34	7.80	7.80	5.70
81,309	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Texas for Fall Meeting	CROWNE PLAZA DOWNTOWN	12.07	9.10	9.10	6.65
81,310	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during Gridview Conference	Lodging rate	COURTYARD SAN DIEGO	17.01	12.83	12.83	9.38
81,311	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Power Relaying Conference, Spokane	Presentation at Western Power Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	HOLIDAY INN EXPRESS DO	17.12	12.91	12.91	9.44
81,312	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Virtualization SDT Meeting		FAIRFIELD INN & SUITES	18.36	2.82	2.82	2.46
81,313	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	5.00	0.77	0.77	0.67
81,314	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	16.40	2.52	2.52	2.19
81,315	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	18.25	2.80	2.80	2.44
81,316	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/21-10/24 DC Keystone Energy Board, Security	Policy & Tax	MARRIOTT METRO CENTER	63.62	25.68	23.61	20.57
81,317	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
81,318	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
81,319	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	1.10	0.55	0.51	0.44
81,320	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
81,321	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Sic Sys mpls in MPLS	MARRIOTT MINNEAPOLIS C	27.91	14.94	12.01	11.25
81,322	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Diego, California for the SAP Conference	Hotel stay while in San Diego, California for the SAP Conference	GRAND HYATT SAN DIEGO	36.78	18.50	17.01	14.82
81,323	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	0.24	0.12	0.11	0.10
81,324	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	2.78	1.40	1.29	1.12
81,325	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	14.59	7.34	6.75	5.88
81,326	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIM MOC Travel Meals		RADISSON BLU MINNEAPOL	27.91	14.04	12.91	11.25
81,327	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oct Team meeting	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25
81,328	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities	SAP 4 Utilities	SAN DIEGO DTWNBAYFRONT	0.48	0.24	0.22	0.19
81,329	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities	SAP 4 Utilities	SAN DIEGO DTWNBAYFRONT	5.68	2.85	2.63	2.29
81,330	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities	SAP 4 Utilities	SAN DIEGO DTWNBAYFRONT	29.62	15.00	13.79	12.02
81,331	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Security Conference	Hotel Stay	SNAPTREL THEWESTIN	56.20	28.27	25.99	22.65
81,332	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Loews Minneapolis	50.65	25.47	23.43	20.41
81,333	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	40.11	20.17	18.55	16.16
81,334	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings and team		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,335	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Golden, CO		HAMPTON INNS & STS	8.93	4.30	3.95	3.44
81,336	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1	Travel to Eau Claire, WI - XE1-CI support	HOLIDAY INN EXPRESS CH	20.29	7.25	7.25	5.30
81,337	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI support		AC HOTELS BY MARRIOTT	31.34	11.20	11.20	8.18
81,338	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Asset Management 10/21-10/23	XE1 Asset Management 10/21-10/23					
81,339	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonvoy	1.99	0.67	0.61	0.54
81,340	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonvoy	7.96	2.67	2.46	2.14
81,341	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonvoy	21.38	7.19	6.61	5.76
81,342	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		TOWNEPLACE SUITES	2.29	0.77	0.71	0.62
81,343	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		TOWNEPLACE SUITES	9.16	3.08	2.83	2.47
81,344	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting and finance meetings in CO		TOWNEPLACE SUITES	24.62	8.27	7.61	6.63
81,345	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating a meeting at Sherco		EMBASSY SUITES	30.87	10.37	9.54	8.31
81,346	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating a meeting at Sherco		COURTYARD BY MARRIOTT	5.07	2.04	1.88	1.63
81,347	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating a meeting at Sherco		COURTYARD BY MARRIOTT	12.72	5.12	4.71	4.10
81,348	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Initiative	Hotel stay during travel for Travel for XE1 Distribution Initiative	TOWNEPLACE SUITES	28.82	11.80	10.66	9.29
81,349	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start @ETS event		TOWNEPLACE SUITES	24.66	9.92	9.12	7.95
81,350	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Solution Manager Training MN	Hotel - Solution Manager Training MN	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
81,351	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	15.74	6.33	5.82	5.07
81,352	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	16.37	6.59	6.06	5.28
81,353	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT & AGIS Meetings	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
81,354	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		RADISSON BLU MINNEAPOL	8.37	3.37	3.10	2.70
81,355	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
81,356	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when attending NATF workshop	Hotel when attending NATF Human Performance workshop	DOUBLETREE COLLINSVILLE	17.28	6.30	6.30	4.61
81,357	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
81,358	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
81,359	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	2.75	0.96	0.76	0.66
81,360	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
81,361	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Den to MN for CXT P3 Planning		RADISSON BLU MINNEAPOL	5.58	1.94	1.55	1.35
81,362	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT P3 Planning		RADISSON BLU MINNEAPOL	5.58	1.94	1.55	1.35
81,363	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		HAMPTON INNS LUBBOCK	2.09	0.76	0.76	0.56
81,364	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		HAMPTON INNS LUBBOCK	6.26	2.28	2.28	1.67
81,365	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		HAMPTON INNS LUBBOCK	7.30	2.66	2.66	1.95
81,366	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet managers meeting	City Tax	HOLIDAY INN EXPRESS	4.23	1.54	1.54	1.13
81,367	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet managers meeting	State Tax	HOLIDAY INN EXPRESS	10.61	3.87	3.87	2.83
81,368	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhead Support - Sherco		COUNTRY INN & SUITES A	8.80	8.80	8.80	6.39
81,369	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	COMFORT SUITES	0.90	0.90	0.90	0.78
81,370	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PSCo Scheduling team	Travel to PSCo Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support	COMFORT SUITES	3.93	3.93	3.93	3.42
81,371	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1, Lodging	Travel, XE1, Lodging	TOWNEPLACE SUITES	16.61	16.61	16.61	14.47
81,372	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Expert witness in Bayfield Second Circuit Trial		THE INN AT WASHINGTON	9.59	9.59	9.59	7.01
81,373	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,374	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,375	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,376	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,377	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,378	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,379	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,380	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,381	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,382	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,383	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,384	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,385	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,386	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,387	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,388	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,389	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,390	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,391	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,392	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,393	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,394	SumTotal	XES	2019-										

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
81,379	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Sourcing and Emerson contract meeting		HAMPTON INNS	28.19	28.19	28.19	20.47
81,380	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Security Review		COURTYARD BY MARRIOTT	33.39	16.39	15.07	13.13
81,381	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
81,382	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	0.05	0.43	0.39	0.34
81,383	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	10.99	5.53	5.08	4.43
81,384	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	11.63	5.05	5.38	4.69
81,385	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAIDI Audit Trip	SAIDI Audit Trip	AC MINNEAPOLIS	23.72	8.80	8.09	7.05
81,386	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	1.99	0.80	0.74	0.64
81,387	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	3.90	1.57	1.44	1.26
81,388	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	7.96	3.20	2.95	2.57
81,389	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	21.38	8.60	7.91	6.89
81,390	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	3.59	1.44	1.33	1.16
81,391	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	14.36	5.78	5.31	4.63
81,392	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVE	38.59	15.53	14.28	12.44
81,393	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in New York	Hotel stay while attending Sourcing and procurement Global Analytics Clients Seminar	SHERA ON NY TIMES SQ H	60.87	22.89	22.89	19.95
81,394	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	In Mgr Due diligen & Annual Meeting	Hotel stay in NYC during investment manager due diligence meetings and StepStone Annual Meeting	FIFTY NYC	49.22	19.80	18.21	15.87
81,395	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	AFP Conference lodging		EMBASSY SUITES	38.72	15.58	14.33	12.48
81,396	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at Mountain West Renewables conference		THE SCOTSDALE RESORT	29.30	10.89	9.83	8.57
81,397	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Introductions and Various Meetings		MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
81,398	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Introductions and Various Meetings		MARRIOTT MINNEAPOLIS C	14.23	7.00	6.43	5.60
81,399	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Minneapolis for Board of Directors Mtg		MARRIOTT MINNEAPOLIS C	27.90	13.72	12.61	10.99
81,400	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay high pressure gas safety meeting	Hotel stay high pressure gas Del Norte / Bayfield employees at the Pagosa Spring compressor station - new statement attached originally had charged person credit card - statement reflects charge to corporate card and credit to personal card	-WINDSOR HOTEL AND REST	9.31	4.58	4.21	3.67
81,401	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	1.99	0.80	0.74	0.64
81,402	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	3.90	1.57	1.44	1.26
81,403	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	7.96	3.20	2.95	2.57
81,404	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q3 Reviews with Denver Team Members		THE MAVEN	21.38	8.60	7.91	6.89
81,405	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room charge for team meeting	Did not know my BMO pin which the hotel required, used my personal credit card to pay for 3 nights' stay at the Hampton Inn while travelling for RSC team meeting.	Hampton Inn & Suites Minneapolis Downtown	20.89	8.74	8.04	7.00
81,406	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team All Hands Meeting		HAMPTON INN MINNEAPOLI	20.89	8.74	8.04	7.00
81,407	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for all hand team meeting in MN	Hotel room while attending the annual team all hands meeting	HAMPTON INN MINNEAPOLI	20.89	8.74	8.04	7.00
81,408	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands team meeting in MN		HAMPTON INN MINNEAPOLI	20.89	8.74	8.04	7.00
81,409	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference		HILTON TAPATIO CLIFFS	56.53	20.05	15.99	13.94
81,410	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCO team meeting	Travel hotel to Denver for CCO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
81,411	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at conference		EMBASSY SUITES BLUMR	25.40	11.49	10.57	9.21
81,412	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International conference/RIS training	RIS - Regulatory Information Systems	MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.43
81,413	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	1.77	0.27	0.25	0.22
81,414	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	7.08	1.09	1.00	0.87
81,415	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	19.03	2.92	2.69	2.34
81,416	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Trip Oct. 2019	Hotel stay week of 10/21/19	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
81,417	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR&ES Strategy Session		THE CURTIS	7.16	2.88	2.65	2.31
81,418	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Employees	Business Travel - Meetings with Denver Employees	COURTYARD BY MARRIOTT	31.34	15.41	14.17	12.34
81,419	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Employees	Meeting with Denver Employees/Hotel Room for employee - Jennifer Hoeschen	COURTYARD BY MARRIOTT	31.34	15.41	14.17	12.34
81,420	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with team in Denver	Meetings with team in Denver	THE MAVEN	35.23	15.94	15.94	13.89
81,421	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings and Trainings		MAGNOLIA HOTEL DENVER	1.77	0.80	0.80	0.70
81,422	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings and Trainings		MAGNOLIA HOTEL DENVER	7.08	3.20	3.20	2.79
81,423	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings and Trainings		MAGNOLIA HOTEL DENVER	19.03	8.61	8.61	7.50
81,424	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall ICC Meeting - Hotel	2019 Fall ICC Meeting - Hotel	DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,425	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	ICC Conference		DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,426	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		MARRIOTT MINNEAPOLIS C	24.00	10.86	9.96	8.70
81,427	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		MARRIOTT MINNEAPOLIS C	3.91	1.29	1.19	1.04
81,428	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend aviation industry conference	NBAA	EMBASSY SUITES CONV CT	31.58	12.71	11.68	10.18
81,429	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to MN		EMBASSY SUITES AIRPORT	22.52	9.06	8.33	7.26
81,430	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Meetings	Lodging while attending multiple meetings in Denver October 21-23, 2019.	THE MAVEN	35.23	12.85	12.85	9.39
81,431	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities Conference		SAN DIEGO OTWNBAYFRONT	35.23	17.72	16.29	14.20
81,432	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings		HAMPTON INNS	1.79	0.72	0.66	0.58
81,433	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings		HAMPTON INNS	7.16	2.88	2.65	2.31
81,434	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid leadership meetings		HAMPTON INNS	19.24	7.74	7.12	6.20
81,435	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,436	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	16.40	6.60	6.07	5.26
81,437	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,438	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,439	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	16.40	6.60	6.07	5.29
81,440	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,441	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay re: GA trip for GridSec Conference	Hotel room tax re: GA trip for GridSec Conference from 10/21 through 10/25. Paid out of pocket due to BMO balance/rauff credit issues which have been resolved.	Westin Atlanta	45.39	18.26	16.79	14.63
81,442	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN Trip for MN Lunch & Learn	Hotel room tax re: MN Trip for MN Lunch & Learn on 10/24/19	EMBASSY MINNPLIS OTOWN	44.73	18.00	16.55	14.42

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Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
81,443	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dinner meetings	Lodging while on travel to Denver travel dates 10/21-10/25/19	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
81,444	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	HOLIDAY INN EXPRESS	32.13	11.48	11.48	8.39
81,445	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPRC Conference	Hotel charges for WPRC conference	DOUBLETREE CITY CENTER	18.44	6.59	6.59	4.82
81,446	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	On-site mobility support in CO	Hotel for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	COURYARD BY MARRIOTT	13.43	4.80	4.80	3.51
81,447	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Texas for Fall Meeting	CROWNE PLAZA DOWNTOWN	3.38	2.55	2.55	1.86
81,448	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Texas for Fall Meeting	CROWNE PLAZA DOWNTOWN	10.34	7.80	7.80	5.70
81,449	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy & Wildlife Action Coalition	Lodging while in Texas for Fall Meeting	CROWNE PLAZA DOWNTOWN	12.07	9.10	9.10	6.65
81,450	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (1 night) - Capital project budget create an	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON HOTELS	19.59	14.78	14.78	10.80
81,451	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Power Relaying Conference, Spokane	Presentation at Western Power Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	HOLIDAY INN EXPRESS DO	18.74	14.14	14.14	10.33
81,452	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Virtualization SDT Meeting	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	FAIRFIELD INN & SUITES	19.00	2.92	2.92	2.54
81,453	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	5.00	0.77	0.77	0.67
81,454	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	16.40	2.52	2.52	2.19
81,455	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	18.25	2.80	2.80	2.44
81,456	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/21-10/24 DC Keystone Energy Board, Security	Policy & Tax	MARRIOTT METRO CENTER	49.51	19.98	18.38	16.01
81,457	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting in Denver	Team meeting in Denver - hotel	SPRINGHILL SUITES	30.53	15.36	14.12	12.30
81,458	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.03	0.02	0.01	0.01
81,459	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.09	0.05	0.04	0.04
81,460	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	1.10	0.55	0.51	0.44
81,461	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	1.16	0.58	0.54	0.47
81,462	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blz Sys mpls in MPLS		MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25
81,463	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Diego, California for the SAP COE / SAP 4 Utilities	Hotel stay while in San Diego, California for the SAP Conference	GRAND HYATT SAN DIEGO	38.76	18.50	17.01	14.62
81,464	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	0.24	0.12	0.11	0.10
81,465	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	2.78	1.40	1.29	1.12
81,466	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / SAP 4 Utilities	Attended the SAP 4 Utilities conference in San Diego	SAN DIEGO DTWNBAYFRONT	14.59	7.34	6.75	5.88
81,467	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIM MOC Meetings	QIM MOC Travel Meals	RADISSON BLU MINNEAPOL	27.91	14.04	12.91	11.25
81,468	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Team meeting	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25
81,469	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities	SAP 4 Utilities	SAN DIEGO DTWNBAYFRONT	0.48	0.24	0.22	0.19
81,470	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities	SAP 4 Utilities	SAN DIEGO DTWNBAYFRONT	5.68	2.83	2.63	2.47
81,471	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities	SAP 4 Utilities	SAN DIEGO DTWNBAYFRONT	29.82	15.00	13.79	12.02
81,472	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Security Conference	Hotel Stay	SNAPTRAVEL THEWESTIN	56.20	28.27	25.99	22.65
81,473	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position while he is in relocation	Loews Minneapolis	50.65	25.47	23.43	20.41
81,474	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	40.12	20.18	18.56	16.17
81,475	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings and team	meetings and team	HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,476	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Golden, CO	meetings in Golden, CO	HAMPTON INNS & SITS	8.93	4.30	3.95	3.44
81,477	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	Hotel in Denver	WESTIN DENVER DOWNTOWN	8.68	4.18	3.84	3.35
81,478	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	Hotel in Denver	WESTIN DENVER DOWNTOWN	25.50	12.27	11.28	9.83
81,479	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1-CI support	Travel to Eau Claire, WI - XE1-CI support	HOLIDAY INN EXPRESS CH	19.64	7.02	7.02	5.13
81,480	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI support	CI support	AC HOTELS BY MARRIOTT	31.34	11.20	11.20	8.18
81,481	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Asset Management 10/21-10/23	XE1 Asset Management 10/21-10/23					
81,482	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansour	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marrriott Bonloy	1.99	0.67	0.61	0.54
81,483	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansour	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marrriott Bonloy	7.96	2.67	2.46	2.14
81,484	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansour	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marrriott Bonloy	21.39	7.19	6.61	5.76
81,485	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department Meeting - Denver	Department Meeting - Denver	WESTIN DENVER DOWNTOWN	34.18	11.49	10.56	9.20
81,486	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Team meeting	Magnolia	27.88	9.37	8.61	7.51
81,487	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	XE1	TOWNEPLACE SUITES	24.62	0.77	0.71	0.62
81,488	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	XE1	TOWNEPLACE SUITES	9.16	3.18	2.83	2.47
81,489	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting and finance meetings in CO	Attend staff meeting and finance meetings in CO	TOWNEPLACE SUITES	2.62	8.27	7.61	6.63
81,490	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review capital policy implementation in NSP	Review capital policy implementation in NSP	EMBASSY SUITES	30.87	10.37	9.54	8.31
81,491	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Initiative	XE1 Distribution Initiative	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
81,492	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	UAI Conference	TOWNEPLACE SUITES	28.82	11.60	10.66	9.29
81,493	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	UAI Conference	HILTON TAPATIO CLIFFS	3.52	1.42	1.30	1.13
81,494	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	UAI Conference	HILTON TAPATIO CLIFFS	25.01	10.06	9.25	8.06
81,495	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start @ ETS event	Start @ ETS event	HILTON TAPATIO CLIFFS	28.00	11.27	10.36	9.03
81,496	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Solution Manager Training MN	Hotel - Solution Manager Training MN	TOWNEPLACE SUITES	24.66	9.92	9.12	7.95
81,497	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
81,498	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	15.74	6.33	5.62	5.07
81,499	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for Solman Workshop	Travel to MN for Solman Workshop	MARRIOTT MINNEAPOLIS C	16.37	6.59	6.06	5.28
81,500	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Anchor prioritization	Hotel for working session dinner trip	RADISSON BLU MINNEAPOL	27.91	10.35	9.52	8.29
81,501	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT & AGIS Meetings	HOTEL INDIGO DENVER	5.95	2.39	2.20	1.92
81,502	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience	Customer Experience	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
81,503	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings	Transformation Meetings	RADISSON BLU MINNEAPOL	8.37	3.37	3.10	2.70
81,504	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when attending NATF	Hotel when attending NATF Human Performance workshop	MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
81,505	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	workshop	workshop	DOUBLETREE COLLINSVILLE	17.28	6.30	6.30	4.61
81,506	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.06	0.02	0.02	0.01
81,507	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	0.21	0.07	0.06	0.05
81,508	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	2.75	0.96	0.76	0.66
81,509	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25		AC MINNEAPOLIS	2.91	1.01	0.81	0.70
81,510	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT	Denver to Minneapolis for CXT	RADISSON BLU MINNEAPOL	5.58	1.94	1.55	1.35
81,511	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	PS Planning	PS Planning	HOLIDAY INN EXPRESS	26.93	9.83	9.83	7.18
81,512	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation	CoE Implementation	HAMPTON INNS LUBBOCK	2.09	0.76	0.76	0.59
81,513	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation	CoE Implementation	HAMPTON INNS LUBBOCK	6.26	2.28	2.28	1.67
81,514	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Lean Basics Training	Colorado Lean Basics Training	HAMPTON INNS LUBBOCK	7.30	2.68	2.68	1.96
81,515	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	employee meetings in SD and ND	employee meetings in SD and ND	STAPLETON STAYCROCK S	19.11	6.97	6.97	5.10
81,516	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay King leg, NSP visit and BNSF/Sherco meeting	BEST WESTERN HOTELS -	14.96	14.03	14.03	10.26
81,517	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay King leg, NSP visit and BNSF/Sherco meeting	HAMPTON INN AND SUITES	4.77	4.77	4.77	3.46
81,518	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1, Lodging	Travel, XE1, Lodging	HAMPTON INN AND SUITES	8.75	8.75	8.75	6.35
81,519	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1, Lodging	Travel, XE1, Lodging	TOWNEPLACE SUITES	16.61	16.61	16.61	14.47

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
81,519	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Organization of MISO States Annual Meeting		SHERATON NEW ORLEANS	31.03	31.03	31.03	27.04
81,520	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change	Travel to assist with rolling out process change	CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,521	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN lab internal audit trip 10/21-25 hotel	Confirmation Number: 3150011389Paid with personal credit card due to issues with ressetting PIN on BMO card.	Canopy by Hilton Minneapolis	32.18	32.18	32.18	28.04
81,522	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MDO workshop	MDO workshop	AC MINNEAPOLIS	3.54	3.54	3.54	2.59
81,523	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	MDO workshop	MDO workshop	AC MINNEAPOLIS	3.56	3.56	3.56	2.60
81,524	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,525	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,526	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Meetings in Texas	Company card would not work. I had to use personal card.	Embassy Suites	8.23	8.23	8.23	6.01
81,527	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC	Hotel for WPRC	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,528	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,529	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Xcel Sourcing and Emerson contract meeting		HAMPTON INNS	28.19	28.19	28.19	20.47
81,530	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSA Advisory committee Meeting	TSA Advisory committee Meeting	ARLINGTON COURT SUITES	30.90	15.17	13.95	12.15
81,531	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Domestic Security Review Meeting		COURTYARD BY MARRIOTT	33.39	16.39	15.07	13.13
81,532	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems Travel	Business Systems Travel	EMBASSY MINNPLUS DTOWN	77.85	39.15	36.00	31.37
81,533	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings	Team Meetings	AC MINNEAPOLIS	0.85	0.43	0.39	0.34
81,534	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings	Team Meetings	AC MINNEAPOLIS	10.99	5.53	5.08	4.43
81,535	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings	Team Meetings	AC MINNEAPOLIS	11.63	5.85	5.38	4.69
81,536	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAIDI Audit Trip	SAIDI Audit Trip	AC MINNEAPOLIS	23.72	8.80	8.09	7.05
81,537	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	1.99	0.80	0.74	0.64
81,538	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	3.90	1.57	1.44	1.26
81,539	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	7.96	3.20	2.95	2.57
81,540	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Center Site Selection & Development	continue legal education	THE MAVEN	21.38	8.60	7.91	6.89
81,541	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	3.59	1.44	1.33	1.16
81,542	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	14.36	5.78	5.31	4.63
81,543	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Direct Reports		THE RITZ-CARLTON DENVER	38.59	15.53	14.28	12.44
81,544	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	In Mgr Due Diligence & Annual Meeting	Hotel stay in NYC during investment manager due diligence meetings and StepStone Annual Meeting	FIFTY NYC	49.22	19.80	18.21	15.87
81,545	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Customer & Innovation: Strategy Session@C Hotel 102319 - CWT Service Fee	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,546	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at Mountain West Renewables conference		THE SCOTTSDALE RESORT	29.30	10.69	9.83	8.57
81,547	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Health Appointment	Executive Health Appointment	KAHLER GRAND HOTEL	41.59	16.73	15.39	13.41
81,548	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renewables and Choice All-Hands Meeting	Stayed at the Radisson Red Hotel in Minneapolis for 2 nights for Renewables and Choice all hands meeting	Radisson Red	20.25	8.47	7.79	6.79
81,549	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room charge for team meeting	Did not know my BMO pin which the hotel required, used my personal credit card to pay for 3 nights' stay at the Hampton Inn while travelling for R&C team meeting	Hampton Inn & Suites Minneapolis Downtown	20.89	8.74	8.04	7.00
81,550	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting		RADISSON BLU MINNEAPOLIS	27.91	11.68	10.74	9.36
81,551	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team All Hands Meeting	Hotel room while attending the annual team all hands meeting	HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,552	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for MN Team Meeting	Hotel for two nights for MN all-hands team meeting	HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,553	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for All Hands Team Meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,554	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for all hand team meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,555	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands team meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,556	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel lodging during All-team Meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,557	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specialists Offsite meeting	hotel stay for Specialists Offsite meeting	DRURY INN AMARILLO	6.00	2.13	1.70	1.48
81,558	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specialists Offsite meeting	hotel stay for Specialists Offsite meeting	DRURY INN AMARILLO	9.00	3.19	2.55	2.22
81,559	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specialists Offsite meeting	hotel stay for Specialists Offsite meeting	DRURY INN AMARILLO	99.99	35.46	28.29	24.65
81,560	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Franklin Covey Leadership Training		RADISSON HOTELS	19.59	6.95	5.54	4.83
81,561	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training		HILTON TAPATIO CLIFFS	56.53	20.05	15.99	13.94
81,562	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee meetings	Meet with employees	MANKATO FAIRFIELD INN	18.60	15.66	12.49	10.89
81,563	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO team meeting	Travel hotel to Denver for CCFO team meeting	HOUDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
81,564	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team monthly meetings in Denver	Gas strategy conference in Anvada, CO	THE MAVEN	35.23	15.94	14.66	12.77
81,565	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International conference/RIS training	RIS - Regulatory Information Systems	MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.43
81,566	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	1.77	0.27	0.25	0.22
81,567	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	7.08	1.09	1.00	0.87
81,568	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	19.03	2.92	2.69	2.34
81,569	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session		HOTEL INDIGO DENVER	29.77	14.64	13.46	11.73
81,570	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		WESTIN DENVER DOWNTOWN	8.68	4.27	3.92	3.42
81,571	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		WESTIN DENVER DOWNTOWN	25.50	12.54	11.53	10.04
81,572	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal clients	Meetings with internal clients	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
81,573	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR+ES Strategy Session		THE CURTIS	7.16	2.88	2.65	2.31
81,574	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service org directors meeting	Service org directors meeting	THE MAVEN	35.23	15.94	15.94	13.89
81,575	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session		WESTIN DENVER DOWNTOWN	52.08	20.95	19.27	16.79
81,576	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for Strategy Session		THE MAVEN	35.23	14.18	13.03	11.36
81,577	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Osmose meeting regarding pole inspections in CO	Osmose meeting regarding pole inspections in CO	EMBASSY SUITES DENVER	32.44	10.00	10.02	8.73
81,578	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Fall ICC Meeting - Hotel	2019 Fall ICC Meeting - Hotel	DOUBLETREE HOTELS	24.89	9.00	9.00	7.85
81,579	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		MARRIOTT MINNEAPOLIS C	24.00	10.86	9.98	8.70
81,580	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		MARRIOTT MINNEAPOLIS C	3.91	1.29	1.19	1.04
81,581	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend aviation industry conference	NBAA	EMBASSY SUITES CONV CT	31.58	12.71	11.68	10.18
81,582	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP 4 Utilities Conference		SAN DIEGO DTOWNBAYFRONT	35.23	17.72	16.29	14.20
81,583	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,584	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	16.40	6.00	6.07	5.29
81,585	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,586	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stay	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,587	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stay	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	16.40	6.00	6.07	5.29

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81,588	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stay	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,589	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay re: GA trip for GridSec Conference	Hotel room tax re: GA trip for GridSec Conference from 10/21 through 10/25. Paid out of pocket due to BMO balance/issu	Westin Atlanta	58.91	23.70	21.80	18.99
81,590	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See description	Travel to facilitate employee awareness lunch and learn on cyber security	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,591	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fees re: MN Trip for MN Lunch & Learn	Hotel room tax re: MN Trip for MN Lunch & Learn on 10/24/19	EMBASSY MINNPLIS DTOWN	44.73	18.00	16.55	14.42
81,592	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel	COURTYARD BY MARRIOTT	25.05	11.33	10.42	9.08	
81,593	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings	lodging while on travel to Denver travel dates: 10/21-10/25/19	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
81,594	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission All Hands Meeting	Hotel stay while in Amarillo for Transmission All Hands Meeting	EMBASSY SUITES HOTEL A	20.54	7.34	7.34	5.36
81,595	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	WPRC Conference	Hotel charges for WPRC conference	DOUBLETREE CITY CENTER	18.44	6.59	6.59	4.82
81,596	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission All Hands Meeting Amarillo	Hotel in Amarillo while traveling for the Amarillo All Hands meetings	EMBASSY SUITES HOTEL A	22.60	8.08	8.08	5.90
81,597	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	On-site mobility support in CO	Hotel for on-site mobility support in CO at Golden, Table Mountain and LDC Service Centers	COURYARD BY MARRIOTT	13.43	4.80	4.80	3.51
81,598	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS Annual Meeting	SHERATON NEW ORLEANS	38.48	29.03	29.03	21.21	
81,599	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for DEMS planning meeting	HAMPTON INNS & SITS	8.93	6.74	6.74	4.92	
81,600	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	EMS Upgrade Planning Meeting	HOLIDAY INN EXPRESS SU	9.38	7.08	7.08	5.17	
81,601	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Western Power Relaying Conference, Spokane	Presentation at Western Power Relaying Conference. Conference participation helps tap into a high level of industry expertise and knowledge concerning advances in the power system industry. This engagement helps ensure development and training.	HOLIDAY INN EXPRESS DO	19.28	14.54	14.54	10.63
81,602	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Virtualization SDT Meeting	FAIRFIELD INN & SUITES	19.00	2.92	2.92	2.54	
81,603	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	5.00	0.77	0.77	0.67
81,604	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	16.40	2.52	2.52	2.19
81,605	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	18.25	2.80	2.80	2.44
81,606	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/21-10/24 DC Keystone Energy Board, Security	Policy & Tax	MARRIOTT METRO CENTER	63.62	25.68	23.61	20.57
81,607	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting in Denver	Team meeting in Denver - hotel	SPRINGHILL SUITES	169.00	85.00	78.16	68.10
81,608	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	0.03	0.02	0.02	0.01	
81,609	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	0.09	0.05	0.04	0.04	
81,610	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	1.10	0.55	0.51	0.44	
81,611	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	1.16	0.58	0.54	0.47	
81,612	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Blz Sys mtgs in MPLS	MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25	
81,613	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in San Diego, California for the QIM MOC Meetings	Hotel stay while in San Diego, California for the SAP Conference	GRANDHYATT SAN DIEGO	36.78	18.50	17.01	14.82
81,614	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	QIM MOC Meetings	QIM MOC Travel Meals/Dinner for meal	RADISSON BLU MINNEAPOL	27.91	14.04	12.91	11.25
81,615	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oct Team meeting	SAP COE Team meeting	MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25
81,616	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Grid Security Conference	Hotel Stay	SNAPTRAVEL THEWESTIN	56.20	28.27	25.99	22.65
81,617	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position, while he is in India	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position, while he is in India	Loews Minneapolis	50.05	25.47	23.43	20.41
81,618	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings and team meetings in Golden, CO	Hotel INDOGO DENVER	29.77	14.97	13.77	12.00	
81,619	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	HAMPTON INNS & SITS	8.03	4.30	3.85	3.44	
81,620	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	WESTIN DENVER DOWNTOWN	8.68	4.19	3.84	3.35	
81,621	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	WESTIN DENVER DOWNTOWN	25.50	12.27	11.28	9.83	
81,622	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - XE1-CI support	Travel to Eau Claire, WI - XE1-CI support	HOLIDAY INN EXPRESS CH	19.64	7.02	7.02	5.13
81,623	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending the Hoshin follow-up at MDC	Hotel while attending follow up hoshin event at MDC	HOLIDAY INN EXPRESS &	12.62	5.08	4.67	4.07
81,624	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hoshin Strategy Session at MDC 10/24/19	Hoshin Strategy Session at MDC 10/24/19	HOLIDAY INN EXPRESS	24.51	9.86	9.07	7.90
81,625	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marron Bonloy	1.99	0.67	0.61	0.54
81,626	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marron Bonloy	7.96	2.67	2.46	2.14
81,627	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marron Bonloy	21.39	7.19	6.61	5.76
81,628	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department Meeting - Denver	WESTIN DENVER DOWNTOWN	34.18	11.49	10.56	9.20	
81,629	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	Magnolia	27.88	9.37	8.61	7.51	
81,630	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	TOWNEPLACE SUITES	2.29	0.77	0.71	0.62	
81,631	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	TOWNEPLACE SUITES	9.16	3.08	2.83	2.47	
81,632	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1	TOWNEPLACE SUITES	24.62	8.27	7.61	6.63	
81,633	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting and finance meetings in CO	Attend staff meeting and finance meetings in CO	EMBASSY SUITES	30.87	10.37	9.54	8.31
81,634	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review capital policy implementation in NSP	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00	
81,635	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	HILTON TAPATIO CLIFFS	3.52	1.42	1.30	1.13	
81,636	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	HILTON TAPATIO CLIFFS	8.00	3.22	2.96	2.58	
81,637	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	HILTON TAPATIO CLIFFS	25.01	10.06	9.25	8.06	
81,638	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference	HILTON TAPATIO CLIFFS	28.00	11.27	10.36	9.03	
81,639	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Start @ ETS event	TOWNEPLACE SUITES	24.66	9.12	8.42	7.56	
81,640	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00	
81,641	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	RADISSON BLU MINNEAPOL	8.37	3.37	3.10	2.70	
81,642	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70	
81,643	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel when attending NATF workshop	Hotel when attending NATF Human Performance workshop	DOUBLETREE COLLINSVILL	17.28	6.30	6.30	4.61
81,644	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	0.06	0.02	0.02	0.01	
81,645	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	0.21	0.07	0.06	0.05	
81,646	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	2.75	1.06	1.00	0.73	
81,647	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Trip Oct 25	AC MINNEAPOLIS	2.91	1.01	0.81	0.70	
81,648	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver to Minneapolis for CXT PG Planning	RADISSON BLU MINNEAPOL	5.58	1.94	1.55	1.35	
81,649	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Implementation	HAMPTON INNS LUBBOCK	2.09	0.76	0.76	0.56	
81,650	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Implementation	HAMPTON INNS LUBBOCK	6.26	2.28	2.28	1.67	
81,651	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	COE Implementation	HAMPTON INNS LUBBOCK	7.30	2.66	2.66	1.95	
81,652	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet managers meeting	State Tax City Tax	HOLIDAY INN EXPRESS AM	6.48	2.36	2.36	1.73
81,653	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet managers meeting	Hotel stay, Sherco log, NSP visit and BNSF/Sherco meeting	HOLIDAY INN EXPRESS AM	9.72	3.55	3.55	2.59
81,654	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay, Sherco log, NSP visit and BNSF/Sherco meeting	HAMPTON INN & SUITES	1.00	1.00	1.00	0.73
81,655	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay, Sherco log, NSP visit and BNSF/Sherco meeting	HAMPTON INN & SUITES	4.63	4.63	4.63	3.36
81,656	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fuel Procurement	Hotel stay, Sherco log, NSP visit and BNSF/Sherco meeting	HAMPTON INN & SUITES	10.60	10.60	10.60	7.70
81,657	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN lab internal audit trip 10/21-22 hotel	Confirmation Number: 3150011389Ead with personal credit card due to issues with resetting PIN on BMO card	Canopy by Hilton Minneapolis	32.18	32.18	32.18	28.04
81,658	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17	
81,659	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	13.91	13.91	13.91	10.17
81,660	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for WPRC	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27	
81,661	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Commissioning at Western Protective Relaying Conference	Hotel for Commissioning at Western Protective Relaying Conference	DOUBLETREE CITY CENTER	8.34	8.34	8.34	7.27
81,662	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Fleet meetings	HOLIDAY INN EXPRESS AM	15.52	15.52	15.52	11.34	

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81,663	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	TSA Advisory committee Meeting	TSA Advisory committee Meeting	ARLINGTON COURT SUITES	24.32	11.94	10.98	9.57
81,664	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Security Review		COURTYARD BY MARRIOTT	33.39	16.39	15.07	13.13
81,665	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meetings		AC MINNEAPOLIS	0.25	0.13	0.12	0.10
81,666	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAI/A Audit Trip	SAI/A Audit Trip	AC MINNEAPOLIS	23.72	8.80	8.09	7.05
81,667	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	In May Due Diligence & Annual Meeting	Hotel stay in NYC during investment manager due diligence meetings and StepStone Annual Meeting	FIFTY NYC	49.22	19.80	18.21	15.87
81,668	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Renewables and Choice All-Hands Meeting	Stayed at the Radisson Red Hotel in Minneapolis for 2 nights for Renewables and Choice all-hands meeting	Radisson Red	20.24	8.47	7.79	6.78
81,669	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room charge for team meeting	Did not know my BMO pin which the hotel required, used my personal credit card to pay for 3 nights' stay at the Hampton Inn while travelling for R&C team meeting	Hampton Inn & Suites Minneapolis Downtown	20.89	8.74	8.04	7.00
81,670	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Meeting	Hotel 2 nights	RADISSON BLU MINNEAPOLIS	27.91	11.68	10.74	9.36
81,671	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team All Hands Meeting	Hotel room while attending the annual team all hands meeting	HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,672	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for MN Team Meeting	Hotel for two nights for MN all-hands team meeting	HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,673	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for All Hands Team Meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,674	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for all hand team meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,675	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for all hands team meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,676	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel lodging during All-team Meeting in MN		HAMPTON INN MINNEAPOLIS	20.89	8.74	8.04	7.00
81,677	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel lodging during All-team Meeting in MN	Travel lodging during All-team Meeting in MN to review 2019 results and 2020 planning	HILTON MINNEAPOLIS	22.37	9.36	8.61	7.50
81,678	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference		HILTON TAPATIO CLIFFS	56.53	20.05	15.99	13.94
81,679	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team monthly meetings in Denver	Gas strategy conference in Anavda, CO	THE MAVEN	35.23	15.94	14.66	12.77
81,680	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International conference/RIS training	RIS - Regulatory Information Systems	MAGNOLIA HOTEL DENVER	27.88	4.28	3.94	3.43
81,681	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	1.77	0.27	0.25	0.22
81,682	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	7.08	1.09	1.00	0.87
81,683	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities International Planner Training	Hotel stay during trip to Denver for Utilities International Planner training	MAGNOLIA HOTEL DENVER	19.03	2.92	2.69	2.34
81,684	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session		HOTEL MONCO DENVER	29.77	14.64	13.45	11.73
81,685	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		WESTIN DENVER DOWNTOWN	6.68	4.27	3.92	3.42
81,686	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		WESTIN DENVER DOWNTOWN	25.50	12.54	11.53	10.04
81,687	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Div and Comms Meetings		AC MINNEAPOLIS	23.72	11.95	10.72	9.34
81,688	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver for HR/ES Strategy Session		THE CURTIS	7.16	2.88	2.65	2.31
81,689	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session		WESTIN DENVER DOWNTOWN	29.32	11.80	10.85	9.45
81,690	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for Strategy Session		THE MAVEN	35.23	14.16	13.03	11.36
81,691	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend aviation industry conference	NEAA	EMBASSY SUITES CONV CT	31.58	12.71	11.68	10.18
81,692	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	First corporate aircraft to transport execs to MN		DOUBLETREE BLOOMINGTON	16.15	6.50	5.98	5.21
81,693	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,694	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	16.40	6.60	6.07	5.29
81,695	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 GridSecCon Conference		WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,696	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	5.00	2.01	1.85	1.61
81,697	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	16.40	6.60	6.07	5.29
81,698	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Travel Overnight Stays	GridSecCon, Atlanta	WESTIN PEACHTREE PLAZA	18.25	7.34	6.75	5.88
81,699	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay re: GA trip for GridSec Conference	Hotel room tax re: GA trip for GridSec Conference from 10/21 through 10/25. Paid out of pocket due to BMO balance/offset, credit issues which have been resolved.	Westin Atlanta	52.15	20.98	19.29	16.81
81,700	SumTotal	XFS	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for new hire Holly Hudgins	Hotel room tax for new hire Holly Hudgins re: new hire orientation - extended her stay by 1 day (holly did not have her BMO card yet)	BEST WESTERN NORMANDY	16.27	6.55	6.02	5.24
81,701	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		COURTYARD BY MARRIOTT	21.00	9.50	8.74	7.61
81,702	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver meetings	lodging while on travel to Denver travel dates 10/21-10/25/19	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
81,703	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meetings	Hotel Stay during travel to Amarillo for all hands meetings.	EMBASSY SUITES HOTEL A	20.54	7.34	7.34	5.36
81,704	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Amarillo All Hands meeting	Lodging while on travel 10/23-10/24/19	COURTYARD BY MARRIOTT	17.70	6.32	6.32	4.92
81,705	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	WBS-WO creation/approval & Portfolio Delivery Sup	Process and system improvement projects focused on capital projects and portfolio delivery	AC MINNEAPOLIS	23.72	8.48	8.48	6.19
81,706	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Refund for double charge	Hotel Refund for double charge by AC Hotel Minneapolis Process and system improvement projects focused on capital projects and portfolio delivery	AC MINNEAPOLIS	26.05	9.31	9.31	6.80
81,707	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	WBS-WO creation/approval & Portfolio Delivery Sup	Hotel Charged twice incorrectly. Refund line item referenced in this report as well. Process and system improvement projects focused on capital projects and portfolio delivery	AC MINNEAPOLIS	26.05	9.31	9.31	6.80
81,708	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting	Hotel stay in Amarillo for All Hands Meeting.	EMBASSY SUITES HOTEL A	16.43	5.87	5.87	4.29
81,709	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting	Hotel stay in Amarillo for All Hands Meeting.	EMBASSY SUITES HOTEL A	4.11	1.47	1.47	1.07
81,710	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	QMS Annual Meeting		SHERATON NEW ORLEANS	38.48	29.03	26.67	21.21
81,711	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	5.00	0.77	0.77	0.67
81,712	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	16.40	2.52	2.52	2.19
81,713	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Atlanta for NERC GridSecCon	Travel to Atlanta for North American Electric Reliability Corporation Grid Security Conference	WESTIN PEACHTREE PLAZA	18.25	2.80	2.80	2.44
81,714	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Timothy Peterson	Hotel stay for Timothy Peterson while he is relocating to Minneapolis for his CIO position.	Loews Minneapolis	50.65	25.47	23.43	20.41
81,715	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	Hotel in Denver	WESTIN DENVER DOWNTOWN	8.68	4.19	3.94	3.35
81,716	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Meetings	Hotel in Denver	WESTIN DENVER DOWNTOWN	25.50	12.27	11.28	9.83
81,717	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Review capital policy implementation in NSP		MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
81,718	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference		HILTON TAPATIO CLIFFS	3.52	1.42	1.30	1.13
81,719	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference		HILTON TAPATIO CLIFFS	25.01	10.06	9.25	8.06
81,720	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAI Conference		HILTON TAPATIO CLIFFS	28.00	11.27	10.36	9.03
81,721	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		WESTIN (WESTIN HOTELS)	43.68	17.58	16.16	14.08
81,722	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Engineering Meeting		HOLIDAY INN EXPRESS AM	19.50	7.11	7.11	5.20
81,723	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet Engineering Meeting		HOLIDAY INN EXPRESS AM	129.99	47.43	47.43	34.95
81,724	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		HAMPTON INNS LUBBOCK	2.09	0.76	0.76	0.56
81,725	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		HAMPTON INNS LUBBOCK	6.26	2.28	2.28	1.67
81,726	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		HAMPTON INNS LUBBOCK	7.30	2.66	2.66	1.95
81,727	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fleet managers meeting	State Tax	HOLIDAY INN EXPRESS AM	5.98	2.17	2.17	1.58
81,728	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while visiting Minnesota and meeting with	NSP Reliability Engineering Gas for review meeting	HOLIDAY INN EXPRESS	8.25	3.01	3.01	2.20
81,729	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to assist with rolling out process change		CROWNE PLAZA NORTHSTAR	21.47	21.47	21.47	15.69
81,730	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	process change		AC MINNEAPOLIS	0.34	0.34	0.34	0.25
81,731	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	MDO workshop	MDO workshop: Tax for parking	AC MINNEAPOLIS	0.35	0.35	0.35	0.26
81,732	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Fleet meetings		HOLIDAY INN EXPRESS AM	15.53	15.53	15.53	11.35

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
81,733	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Hotel Stay in Nevada	Business Travel Hotel Stay in Nevada for DevLearn Conference	HARRAFS HOTEL LAS VEG	107.71	52.95	48.69	42.43
81,734	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meeting for the Sioux Falls Service Center	Safety Meeting for the Sioux Falls Service Center	CLUBHOUSE HOTEL AND SU	15.52	7.63	7.02	6.11
81,735	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport		HOLIDAY INN EXP FT PIE	14.60	5.87	5.40	4.71
81,736	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport	Covering while MN pilot on STD	HOLIDAY INN EXP FT PIE	14.60	5.87	5.40	4.71
81,737	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Hotel		VENETIAN/PALAZZO FRT D	176.27	70.02	65.22	56.02
81,738	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting in Denver	Team meeting in Denver - hotel	SPRINGHILL SUITES	30.53	15.36	14.12	12.30
81,739	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel managers meeting		HOLIDAY INN EXPRESS AM	8.91	3.25	3.25	2.38
81,740	SumTotal	XES	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Strategy meeting		WESTIN DENVER DOWNTOWN	135.88	66.80	61.43	53.52
81,741	SumTotal	XES	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay	Travel to Denver for HR Strategy session 10/23	AC HOTELS BY MARRIOTT	94.02	46.22	42.50	37.03
81,742	SumTotal	XES	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport	Covering while MN pilot on STD	HAMPTON INNS	15.58	6.26	5.76	5.02
81,743	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel Rental car for International Association of Arson Investigators training in Huntsville, AL. For Tim Webb and Leo Woods.	RESIDENCE INN HUNTSVIL	20.68	20.68	19.02	16.57
81,744	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVEL TO ND		STAYBRIDGE SUITES MINO	7.62	7.62	7.62	8.84
81,745	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACC Conference	10/27 - 10/28 ONE NIGHT STAY IN NORTH DAKOTA FOR SCHEDULING PURPOSES	SHERATON GRAND PHOENIX	31.30	12.59	11.58	10.09
81,746	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRSouthwest Conference	HRSouthwest Conference for continuing education credits.	OMNI FORT WORTH HOTEL	35.78	14.40	13.24	11.53
81,747	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Meeting		HOLIDAY INN EAU CLAIR	18.22	8.96	8.24	7.18
81,748	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WSATA Tax Conference		GRADUATE EUGENE	2.55	1.15	1.06	0.92
81,749	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	WSATA Tax Conference		GRADUATE EUGENE	13.47	6.98	5.93	4.88
81,750	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Itrom		HAMILTON HOTEL DC	39.40	17.82	16.39	14.28
81,751	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	2.31	0.87	0.87	0.76
81,752	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	6.93	2.61	2.61	2.27
81,753	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	8.08	3.04	3.04	2.65
81,754	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Southwest Conference	Hotel for the HR Southwest Conference in Fort Worth, TX. Booked through HR Southwest directly (they used MCI Events).	MCI Events	34.85	17.13	15.75	13.73
81,755	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Reimagine HR Conference		HILTON CONVENTION CTR	74.01	29.78	27.38	23.86
81,756	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Business Continuity Meetings		GRAND HYATT WASHINGTON	57.00	22.93	21.09	18.38
81,757	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oncon CCN Hearing Austin, TX hotel during hearing		EMBASSY SUITES DWTWN	33.83	12.09	12.09	8.83
81,758	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAS Type Certification Meeting	Hotel expense for travel to Mountain View, California to attend a closed door session with the Federal Aviation Administration to discuss the type certification process for unmanned aircraft systems and provide a customer perspective on expectations.	HOTEL ZICO	21.31	8.57	7.88	6.87
81,759	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub		EMBASSY MINNPLIS DTOWN	25.95	10.44	9.60	8.37
81,760	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	see Description	EIP 2019 Annual Meeting	THE RITZ CARLTON SAN F	86.09	29.60	27.49	23.95
81,761	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMBRIDGE SUITES MINNEAP	3.27	1.19	1.19	0.87
81,762	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMBRIDGE SUITES MINNEAP	8.20	2.99	2.98	2.19
81,763	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 85000193112	3.8% city tax	HYATT HOUSE REDMOND	7.40	7.40	6.80	5.93
81,764	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 85000193112		HYATT HOUSE REDMOND	16.74	16.74	15.39	13.41
81,765	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swama Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	3.41	3.41	3.41	2.97
81,766	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swama Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	7.44	7.44	7.44	6.48
81,767	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swama Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	8.68	8.68	8.68	7.56
81,768	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWEMA Training and Industry Engagement		ALOFT COLLEGE STATION	16.38	16.38	16.38	14.27
81,769	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specification and Work Studio	Specification and Work Studio and training updates workshop with wood pole inspect GA staff and training updates.	SPRINGHILL SUITES AMAR	4.08	4.08	4.08	4.08
81,770	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel to Denver	Lodging in Denver for travel for XE1	THE MAVEN	17.62	17.62	17.62	15.35
81,771	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference on decarbonization		Hyatt Regency Resort	9.05	9.05	9.05	6.61
81,772	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel Rental car for International Association of Arson Investigators training in Huntsville, AL. For Tim Webb and Leo Woods.	RESIDENCE INN HUNTSVIL	20.68	20.68	19.02	16.57
81,773	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at All Hands Meeting		EMBASSY MINNPLIS DTOWN	6.28	6.28	6.28	5.47
81,774	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVEL TO ND	10/28 - 10/29 ONE NIGHT STAY IN NORTH DAKOTA FOR SCHEDULING PURPOSES	AMERICINN HOTEL	7.47	7.47	7.47	6.51
81,775	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development	Lodging while attending EPRI Orange Bank seminar	COUNTRY INN & SUITES	13.72	13.72	13.72	10.03
81,776	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Denver all-hands mtg		THE RITZ CARLTON DENVE	46.40	23.34	21.46	18.70
81,777	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACC Conference	ACC Conference	SHERATON GRAND PHOENIX	31.30	12.59	11.58	10.09
81,778	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Energy Trading Compliance forum		HOTEL CON-AUTOGRAPH C	42.17	6.47	6.47	5.64
81,779	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRSouthwest Conference	HRSouthwest Conference for continuing education credits.	OMNI FORT WORTH HOTEL	35.78	14.40	13.24	11.53
81,780	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Observations	overnight for safety observations with employees. Trip # 193-177-014-38	PRICELIN WINGATE BY WYNN	9.14	7.69	6.14	5.35
81,781	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WSATA Tax Conference		GRADUATE EUGENE	2.82	1.28	1.17	1.02
81,782	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	WSATA Tax Conference		GRADUATE EUGENE	14.89	6.74	6.19	5.40
81,783	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLIS DTOWN	25.95	3.98	3.06	3.19
81,784	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Itrom		HAMILTON HOTEL DC	39.40	17.82	16.39	14.28
81,785	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	2.31	0.87	0.87	0.76
81,786	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	6.93	2.61	2.61	2.27
81,787	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	8.08	3.04	3.04	2.65
81,788	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Southwest Conference	Hotel for the HR Southwest Conference in Fort Worth, TX. Booked through HR Southwest directly (they used MCI Events).	MCI Events	34.85	17.13	15.75	13.73
81,789	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	1.99	0.98	0.90	0.78
81,790	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	3.90	1.92	1.76	1.54
81,791	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	7.96	3.91	3.60	3.14
81,792	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	21.38	10.51	9.67	8.42
81,793	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	partner conference		MARRIOTT GRANDE VISTA	20.75	10.20	9.39	8.17
81,794	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Deposit for Reimagine HR Conference	Gartner Reimagine HR Conference in Orlando Florida	HILTON CONVENTION CTR	4.38	2.15	1.98	1.73
81,795	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Reimagine HR Conference		HILTON CONVENTION CTR	22.51	9.06	8.33	7.26
81,796	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Reimagine HR Conference		HILTON CONVENTION CTR	51.50	20.72	19.05	16.60
81,797	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Business Continuity Meetings		GRAND HYATT WASHINGTON	57.00	22.93	21.09	18.38
81,798	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS 2.0 Meetings		EMBASSY MINNPLIS DTOWN	26.26	10.57	9.72	8.47
81,799	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Expo - Hotel	UAV Expo - Hotel	WESTGATE LV RESORT/CAS	15.92	7.20	6.62	5.77
81,800	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Expo - Hotel	UAV Expo - Hotel	WESTGATE LV RESORT/CAS	28.25	11.79	10.28	8.93
81,801	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	HILTON HOTELS	38.95	13.92	13.92	10.17
81,802	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oncon CCN Hearing Austin, TX hotel during hearing		EMBASSY SUITES DWTWN	33.83	12.09	12.09	8.83
81,803	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Business Travel to Minneapolis, MN	Hotel for business travel from Denver, CO to Minneapolis, MN for the solar development face to face meeting.	HYATT PLACE MINNEAPOLI	14.82	5.30	5.30	3.87
81,804	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP All Hands meetings	service fee for airline to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	26.05	9.31	9.31	6.80

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Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
81,605	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kord Larson staff meeting in MN		AC MINNEAPOLIS	26.72	4.10	4.10	3.57
81,606	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/28-10/30 DC Technology Innovation & Climate	Policies	MARRIOTT METRO CENTER	39.46	15.93	14.65	12.76
81,607	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver All Hands Call		COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
81,608	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Denver Mgmt and Q4 Connections	Tax Portion for 10/28/2020 Approved Business Travel to Denver for Mandatory Management meeting and Q4 Connections	RAISSON PLAZA CENTRAL	18.30	9.20	8.46	7.37
81,609	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Leadership meeting	HOTEL INDIGO DENVER	1.89	0.95	0.87	0.78
81,610	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Leadership meeting	HOTEL INDIGO DENVER	7.56	3.80	3.50	3.05
81,611	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Leadership meeting	HOTEL INDIGO DENVER	20.32	10.22	9.40	8.19
81,612	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend all-hands meeting		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,613	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	O&I Leadership meeting Oct29		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,614	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for MCG user conference	room tax and fees	HOTELSCOMM205121058287	30.98	14.01	12.89	11.23
81,615	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for IT Service Delivery 2020 Planning Sessions.		COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
81,616	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	IT Service Delivery Service Delivery 2020 Strategy and Planning Migs		EMBASSY SUITES	1.96	0.92	0.85	0.74
81,617	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Strategy and Planning Migs		EMBASSY SUITES	7.84	3.68	3.39	2.95
81,618	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Strategy and Planning Migs		EMBASSY SUITES	21.07	9.90	9.10	7.93
81,619	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	SPRINGHILL SUITES	30.53	10.61	8.46	7.38
81,620	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 Strategy Sessions Denver 2020 Planning Session and Leadership Meeting		EMBASSY SUITES	1.96	0.68	0.54	0.47
81,621	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meeting		EMBASSY SUITES	7.84	2.72	2.17	1.89
81,622	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meeting		EMBASSY SUITES	21.07	7.32	5.84	5.09
81,623	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Oct Planning Session	SD Oct Planning Session	HOLIDAY INN EXP DENVER	1.47	0.74	0.68	0.59
81,624	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Oct Planning Session	SD Oct Planning Session	HOLIDAY INN EXP DENVER	5.88	2.96	2.72	2.37
81,625	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Oct Planning Session	SD Oct Planning Session	HOLIDAY INN EXP DENVER	15.60	7.31	6.37	5.37
81,626	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infrastructure / IT Service Delivery Leadership me	Hotel stay while in Denver to speak at the Infrastructure / IT Service Delivery Leadership meeting and to have in person meet and greets with other leaders at Xcel Energy	The Maven	35.23	17.72	16.29	14.20
81,627	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Planning Session		EMBASSY SUITES	30.87	15.53	14.28	12.44
81,628	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems 2020 Planning	Hotel for Larimer office meetings	HI CHERRY CREEK	21.12	10.62	9.77	8.51
81,629	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Leadership Meeting		HI CHERRY CREEK	14.42	7.25	6.67	5.81
81,630	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver mandatory all hands		COURTYARD BY MARRIOTT	10.60	5.33	4.90	4.27
81,631	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver mandatory all hands		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.19
81,632	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
81,633	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	1.99	0.67	0.61	0.54
81,634	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	3.90	1.31	1.21	1.05
81,635	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	7.96	2.67	2.46	2.14
81,636	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	21.38	7.18	6.81	5.78
81,637	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver for workshop and Xel		WESTIN DENVER DOWNTOWN	9.12	3.06	2.82	2.46
81,638	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver for workshop and Xel		WESTIN DENVER DOWNTOWN	26.79	9.00	8.28	7.21
81,639	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	1.99	0.67	0.61	0.54
81,640	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	7.96	2.67	2.46	2.14
81,641	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	21.39	7.19	6.61	5.76
81,642	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Initiative	Hotel Stay during travel for XE1 Distribution Initiative	THE MAVEN	35.23	14.18	13.03	11.36
81,643	SumTotal	XFS	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota ASUJGIFM Conference	Minnesota ASUJGIFM Conference	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,644	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,645	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	HOTEL INDIGO DENVER	29.77	11.04	10.15	8.84
81,646	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings - left BMO card at home and had to use personal one for trip	Indigo Hotel - Downtown Denver	29.77	11.04	10.15	8.84
81,647	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMINS	7.15	3.52	3.23	2.82
81,648	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMINS	10.54	5.18	4.76	4.15
81,649	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMERA SUITES MINNEAP	3.27	1.19	1.19	0.87
81,650	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMERA SUITES MINNEAP	8.20	2.99	2.99	2.19
81,651	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 850001501112	City tax 3.8%	HYATT HOUSE REMOND	7.40	7.40	6.80	5.93
81,652	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 850001501112	8.6% occupancy tax	HYATT HOUSE REMOND	16.74	16.74	15.39	13.41
81,653	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swema Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	3.41	3.41	3.41	2.97
81,654	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swema Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	4.24	4.24	4.24	3.69
81,655	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swema Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	7.44	7.44	7.44	6.48
81,656	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swema Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	8.68	8.68	8.68	7.56
81,657	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swema Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	9.24	9.24	9.24	8.05
81,658	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Swema Meter School	Hotel stay for SWMA meter school in College Station, Texas.	ALOFT COLLEGE STATION	10.78	10.78	10.78	9.39
81,659	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWEMA Training and Industry Engagement		ALOFT COLLEGE STATION	20.32	20.32	20.32	17.70
81,660	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specification and Work Studio and training updates workshop with wood pole inspect QA staff		LUBBOCK COURTYARD	3.87	3.87	3.87	3.87
81,661	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel to Denver XE1	Lodging while attending EPRI Orange Book seminar	THE MAVEN	17.62	17.62	17.62	15.36
81,662	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	conference on decarbonization		Hyatt Regency Resort	9.05	9.05	9.05	8.61
81,663	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel Rental car for International Association of Arson Investigators training in Huntsville, AL. For Tim Webb and Lee Woods.	RESIDENCE INN HUNTSVIL	20.68	20.68	19.02	16.57
81,664	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on willmarth landfill	hotel	COUNTRY INN&SUITES MAN	0.43	0.43	0.43	0.31
81,665	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on willmarth landfill	hotel	COUNTRY INN&SUITES MAN	0.43	0.43	0.43	0.31
81,666	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on willmarth landfill	hotel	COUNTRY INN&SUITES MAN	2.56	2.56	2.56	1.99
81,667	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	staying on willmarth landfill	hotel	COUNTRY INN&SUITES MAN	1.84	1.84	1.84	1.47
81,668	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while at All Hands Meeting		EMBASSY MINNPLIS DTOWN	6.28	6.28	6.28	5.47
81,669	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVEL TO ND		WINGATE OF FARGO	9.14	9.14	9.14	7.96
81,670	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development		COUNTRY INN & SUITES	14.69	14.69	14.69	10.74
81,671	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	1.99	0.90	0.83	0.72
81,672	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	3.90	1.76	1.62	1.41
81,673	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	7.96	3.60	3.31	2.89

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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
81,874	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	21.38	9.67	2.89	7.75
81,875	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Denver all-hands mtg		THE RITZ-CARLTON DENVE	46.40	23.34	21.46	18.70
81,876	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel	Conga Line Testing in Person Presentation	HYATT REGENCY DENVER C	57.82	23.26	21.39	18.84
81,877	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	11th Annual employment law summit	11th Annual employment law summit/bwice: 396571	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
81,878	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ACC Conference	ACC Conference	SHERATON GRAND PHOENIX	31.30	12.59	11.58	10.09
81,879	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EIP Annual Meeting SF Expo # 34252	MARRIOTT SN FRAN MARQU	54.68	22.00	20.23	17.63
81,880	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for EV conference in Austin		AT&T EXECUTIVE 16190200	37.23	15.58	14.32	12.48
81,881	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	safety observations	safety observations with employees	BEST WESTERN OF GRAND	8.36	7.04	5.62	4.89
81,882	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay during the Vertex Tax Conference	Date: 10/29/19- Hotel stay necessary to attend late night networking event. Vertex Exchange Tax conference offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community.	GAYLORD ROCKIES RESORT	8.35	3.78	3.47	3.03
81,883	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay during the Vertex Tax Conference	Date: 10/29/19- Hotel stay necessary to attend late night networking event. Vertex Exchange Tax conference offers training for sales/use tax professionals to learn about solutions and strategies that can help the company improve tax processes and provide connections to others in the tax community.	GAYLORD ROCKIES RESORT	30.47	13.78	12.68	11.04
81,884	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	WSATA Tax Conference		GRADUATE EUGENE	2.82	1.28	1.17	1.02
81,885	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	WSATA Tax Conference		GRADUATE EUGENE	14.89	6.74	6.19	5.40
81,886	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Finance Organization Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the Finance Organization.	EMBASSY MINNPLIS DTOWN	25.95	3.98	3.66	3.19
81,887	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	2.31	0.87	0.87	0.78
81,888	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	6.03	2.61	2.61	2.27
81,889	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lubbock presentations		HAMPTON INNS LUBBOCK	8.08	3.04	3.04	2.65
81,890	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR Southwest Conference	Hotel for the HR Southwest Conference in Fort Worth, TX. Booked through HR Southwest directly (they used MCI Events)	MCI Events	34.85	17.13	15.75	13.73
81,891	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	1.99	0.98	0.90	0.78
81,892	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	3.90	1.92	1.76	1.54
81,893	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	7.96	3.91	3.60	3.14
81,894	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	21.38	10.51	9.67	8.42
81,895	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Deposit for O&I classes in Sioux Falls		COUNTRY INN AND SUITES	11.35	5.58	5.13	4.47
81,896	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Conference		HILTON CONVENTION CTR	31.51	15.49	14.24	12.41
81,897	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Deposit for Reimagined HR Conference	Gartner Reimagined HR Conference in Orlando Florida	HILTON CONVENTION CTR	4.38	2.15	1.98	1.73
81,898	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Reimagined HR Conference		HILTON CONVENTION CTR	74.01	29.78	27.38	23.86
81,899	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for XE11/Lean Mgmt classes	Hotel stay from October 29th to October 31st in Denver near the 1800 Larimer building. Receipt included.	THE MAVEN	24.66	8.92	8.92	7.77
81,900	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Incident Response Plan meetings		THE MAVEN	35.23	14.18	13.03	11.36
81,901	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic planning for CXT and MS Teams		RADISSON BLU MINNEAPOL	26.74	10.76	9.86	8.62
81,902	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS 2.0 Meetings		EMBASSY MINNPLIS DTOWN	26.26	10.57	9.72	8.47
81,903	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Expo - Hotel		WESTGATE LV RESORT/CAS	15.92	7.20	6.62	5.77
81,904	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Expo - Hotel		WESTGATE LV RESORT/CAS	28.35	12.83	11.79	10.28
81,905	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard		HILTON HOTELS	38.95	13.92	13.92	10.17
81,906	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP All Hands meetings	Service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	26.05	9.31	9.31	6.80
81,907	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, parking (2 nights) - Jandro staff, Network	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON BLU MINNEAPOL	21.91	16.53	16.53	12.08
81,908	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	10/28-10/30 DC Technology Innovation & Climate	Policies	MARRIOTT METRO CENTER	51.58	20.82	19.14	16.68
81,909	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver All Hands Call		COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
81,910	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel Denver Mgmt and Q4 Connections	Taxes - 10/29 for Approved Business Travel to Denver for Mandatory Management meeting and Q4 Connections	RADISSON PLAZA CENTRAL	17.33	8.72	8.01	6.98
81,911	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	I/T Manager Meeting		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,912	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Leadership meeting	HOTEL INDIGO DENVER	1.89	0.95	0.87	0.76
81,913	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Leadership meeting	HOTEL INDIGO DENVER	7.56	3.56	3.50	3.05
81,914	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meeting	Leadership meeting	HOTEL INDIGO DENVER	20.32	10.22	9.40	8.19
81,915	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to attend all-hands meeting		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,916	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	O&I Leadership meeting Oct29		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,917	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel room for MCG user conference		OMNI INTERLOCKEN FRONT	24.16	10.93	10.05	8.76
81,918	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for IT Service Delivery	Hotel stay while in Denver for IT Service Delivery 2020 Planning Sessions	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
81,919	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Strategy and Planning Migs		EMBASSY SUITES	1.96	0.92	0.85	0.74
81,920	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Strategy and Planning Migs		EMBASSY SUITES	7.84	3.68	3.39	2.95
81,921	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Strategy and Planning Migs		EMBASSY SUITES	21.07	9.90	9.10	7.93
81,922	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Serv Delivery 2020 planning meeting		THE MAVEN	35.23	17.72	16.29	14.20
81,923	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	1 Night Stay at the Maven @ Xcel Energy Rate		THE MAVEN	35.23	17.72	16.29	14.20
81,924	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	SPRINGHILL SUITES	30.53	10.61	8.46	7.38
81,925	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meetin		EMBASSY SUITES	1.96	0.68	0.54	0.47
81,926	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meetin		EMBASSY SUITES	7.84	2.72	2.17	1.86
81,927	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meetin		EMBASSY SUITES	21.07	7.32	5.84	5.08
81,928	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Oct Planning Session	SD Oct Planning Session	HOLIDAY INN EXP DENVER	1.47	0.74	0.68	0.59
81,929	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Oct Planning Session	SD Oct Planning Session	HOLIDAY INN EXP DENVER	5.86	2.96	2.72	2.37
81,930	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Oct Planning Session	SD Oct Planning Session	HOLIDAY INN EXP DENVER	15.80	7.96	7.31	6.37
81,931	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Infrastructure / IT Service Delivery Leadership meeting and	Hotel stay while in Denver to speak at the Infrastructure / IT Service Delivery Leadership meeting and to have in-person meal and greets with other leaders at Xcel Energy	The Maven	35.23	17.72	16.29	14.20
81,932	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITSD Leadership Meeting		THE CORTIS	28.19	11.80	11.80	10.10
81,933	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Planning Session		EMBASSY SUITES	30.87	15.53	14.28	12.44
81,934	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems 2020 Planning	Hotel for Larimer office meetings	HI CHERRY CREEK	21.12	10.62	9.77	8.51
81,935	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Leadership Meeting		HI CHERRY CREEK	14.42	7.25	6.67	5.81
81,936	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver mandatory all hands		COURTYARD BY MARRIOTT	10.60	5.33	4.90	4.27
81,937	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver mandatory all hands		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
81,938	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65

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
81,939	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution XE1 Forum in Denver	Lodging while in Denver for the Distribution XE1 forum/Training	THE MAVEN	35.23	11.84	10.89	9.48
81,940	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	1.99	0.67	0.61	0.54
81,941	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	3.90	1.31	1.21	1.05
81,942	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	7.96	2.67	2.46	2.14
81,943	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	21.38	7.19	6.61	5.76
81,944	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver for workshop and XE1		WESTIN DENVER DOWNTOWN	9.12	3.06	2.82	2.46
81,945	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver for workshop and XE1		WESTIN DENVER DOWNTOWN	26.79	9.00	8.28	7.21
81,946	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	1.99	0.67	0.61	0.54
81,947	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	7.96	2.67	2.46	2.14
81,948	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	21.39	7.19	6.61	5.76
81,949	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Hotel MSP 10.29-10.30		HAMPTON INN MINNEAPOLIS	14.39	5.79	5.32	4.64
81,950	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Initiative	Hotel Stay during travel for XE1 Distribution Initiative	THE MAVEN	35.23	14.18	13.03	11.36
81,951	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota ASUG/EIM Conference	Minnesota ASUG/EIM Conference	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
81,952	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EIP Annual Meeting SF Edo. 34164	MARRIOTT SN FRAN MARQU	81.82	32.92	30.27	26.38
81,953	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Annual Mtg		CARTWRIGHT HOTEL UNION	38.48	14.98	13.90	11.76
81,954	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Hub		EMBASSY MINNPLUS DOWNTOWN	25.95	10.44	9.60	8.37
81,955	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings	HOTEL INDIGO DENVER	29.77	11.04	10.15	8.84
81,956	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports and leadership meetings	direct reports and leadership meetings - left BMO card at home and had to use personal one for trip	Indigo Hotel - Downtown Denver	29.77	11.04	10.15	8.84
81,957	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMINS	7.15	3.52	3.23	2.82
81,958	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMINS	10.54	5.18	4.78	4.15
81,959	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMBRIA SUITES MINNEAP	3.27	1.19	1.19	0.87
81,960	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMBRIA SUITES MINNEAP	8.20	2.99	2.99	2.19
81,961	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 850001501112	City Tax 3.8%	HYATT HOUSE REDMOND	7.40	7.40	6.80	5.93
81,962	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 850001501112	836% occupancy Tax	HYATT HOUSE REDMOND	16.74	16.74	15.39	13.41
81,963	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SWEMA Training and Industry Engagement		ALOFT COLLEGE STATION	22.68	22.68	22.68	19.76
81,964	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specification and Work Studio and training updates	Specification and Work Studio and training updates workshop with wood pole inspect GA staff	LUBBOCK COURTYARD	3.87	3.87	3.87	3.87
81,965	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Engagement Meetings	Employee Engagement Meetings	EMBASSY SUITES HOTEL A	22.60	22.60	22.60	22.60
81,966	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for travel to Denver	Lodging in Denver for travel for XE1	THE MAVEN	17.62	17.62	17.62	15.35
81,967	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Hotel for training	Hotel Rental car for International Association of Anon Investigators training in Huntsville, AL. For Tim Webb and Lee Woods.	RESIDENCE INN HUNTSVIL	20.68	20.68	19.02	16.57
81,968	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Longroad hearing		RADISSON HOTELS	16.09	16.09	16.09	11.69
81,969	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outstate Travel for scheduling meeting	Outstate travel - Overnight stay for scheduling meeting to discuss capital projects	HOLIDAY INN & SUITES	16.45	16.45	16.45	14.33
81,970	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Professional Development		COUNTRY INN & SUITES	14.28	14.28	14.28	10.44
81,971	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	1.99	0.90	0.83	0.72
81,972	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	3.90	1.76	1.62	1.41
81,973	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	7.96	3.90	3.51	2.89
81,974	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver	Manager Travel to Denver - Meetings with direct reports and interviews.	THE MAVEN	21.38	9.67	8.89	7.75
81,975	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	11th Annual employment law summit	11th Annual employment law summit/travice: 396571	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
81,976	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EIP Annual Meeting SF Edo. # 34252	MARRIOTT SN FRAN MARQU	81.82	32.92	30.27	26.38
81,977	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	North Joint SAC set up		HOLIDAY INN EXPRESS	8.26	4.06	3.73	3.25
81,978	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Navigant Electric Vehicle Forecast Workshop	Navigant Electric Vehicle Forecast Workshop	HAMPTON INNS	20.09	8.41	7.73	6.73
81,979	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for RPA	2 night stay in Denver	THE MAVEN	70.46	27.86	22.23	19.37
81,980	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Analyst Training in Roseville MN		HAMPTON INN & SUITES	14.77	5.84	4.66	4.06
81,981	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN 2020 last reform hearing		RADISSON BLU MINNEAPOL	15.79	7.14	6.57	5.72
81,982	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Reimagine HR Conf 10/27-11/2	Hotel costs to attend Reimagine HR Conference 10/27-11/2 in Orlando, FL	DOUBLETREE BY HILTON	111.09	54.61	50.22	43.76
81,983	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	1.99	0.98	0.90	0.78
81,984	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	3.90	1.92	1.76	1.54
81,985	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	7.96	3.91	3.60	3.14
81,986	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	GoldSim software in person training in Denver	Hotel for trip	THE MAVEN	21.38	10.51	9.67	8.42
81,987	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	lodging for O&I classes in Sioux Falls		COUNTRY INN AND SUITES	10.76	5.29	4.86	4.24
81,988	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Gartner Conference		HILTON CONVENTION CTR	44.51	22.87	21.03	18.32
81,989	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for XE1/Lean Mgmt classes	Hotel stay from October 29th to October 31st in Denver near the 1800 Liner building. Receipt included.	THE MAVEN	26.66	8.92	8.92	7.77
81,990	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Incident Response Plan meetings		THE MAVEN	35.23	14.18	13.03	11.36
81,991	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Expo - Hotel	UAV Expo - Hotel	WESTGATE LV RESORT/CAS	15.92	7.20	6.62	5.77
81,992	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	UAV Expo - Hotel	UAV Expo - Hotel	WESTGATE LV RESORT/CAS	28.35	12.83	11.78	10.28
81,993	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Development of arc flash standard	Development of arc flash standard	HILTON HOTELS	38.95	13.92	13.92	10.17
81,994	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	26.05	9.31	9.31	6.80
81,995	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, parking (2 nights) - Jandro staff, Network	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON BLU MINNEAPOL	16.38	12.36	12.36	9.03
81,996	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IT Manager Meeting		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,997	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Oct 2019 Leadership meetings		HOTEL INDIGO DENVER	29.77	14.97	13.77	12.00
81,998	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Denver for IT Service Delivery	Hotel stay while in Denver for IT Service Delivery 2020 Planning Sessions.	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
81,999	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend the Service Delivery 2020 Strategy Sessions	Attend the Service Delivery 2020 Strategy Sessions	SPRINGHILL SUITES	30.53	10.61	8.46	7.38
82,000	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meeting		EMBASSY SUITES	1.96	0.68	0.54	0.47
82,001	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meeting		EMBASSY SUITES	7.84	2.72	2.17	1.89
82,002	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver 2020 Planning Session and Leadership Meeting		EMBASSY SUITES	21.07	7.32	5.84	5.09
82,003	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	ITSD Leadership Meeting	ITSD Leadership Meeting	THE CURTIS	28.19	11.00	11.00	10.10

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
82,004	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Service Delivery 2020 Planning Session		EMBASSY SUITES	30.87	15.53	14.28	12.44
82,005	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Systems 2020 Planning	Hotel for MDC office meetings	LA QUINTA INN & SUITES	3.28	1.65	1.52	1.32
82,006	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Leadership Meeting and Diagnostic Center Mtg	Meeting at the Xcel Diagnostic Center	LA QUINTA INN & SUITES	3.28	1.65	1.52	1.32
82,007	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Leadership Meeting		HI CHERRY CREEK	13.40	6.74	6.20	5.40
82,008	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	1,610.73	791.86	728.15	634.44
82,009	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 project in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
82,010	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution XE1 Forum in Denver	Lodging while in Denver for the Distribution XE1 forum/Training	THE MAVEN	35.23	11.84	10.89	9.48
82,011	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	1.99	0.67	0.61	0.54
82,012	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	3.90	1.31	1.21	1.05
82,013	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	7.96	2.67	2.46	2.14
82,014	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1		THE MAVEN	21.38	7.18	6.61	5.76
82,015	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver for workshop and Xel1		WESTIN DENVER DOWNTOWN	9.12	3.06	2.82	2.46
82,016	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for trip to Denver for workshop and Xel1		WESTIN DENVER DOWNTOWN	26.79	9.00	8.28	7.21
82,017	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Initiative	Hotel Stay during travel for XE1 Distribution Initiative	THE MAVEN	35.23	14.18	13.03	11.36
82,018	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota ASUG/EIM Conference	Minnesota ASUG/EIM Conference	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,019	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EIP Annual Meeting SF, Eolo, 34164	MARRIOTT SN FRAN MARQU	54.68	22.00	20.23	17.63
82,020	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Annual Mtg		CARTWRIGHT HOTEL UNION	38.48	14.59	13.50	11.78
82,021	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	IT Diagnostic Center meeting		LA QUINTA INN & SUITES	3.28	1.65	1.52	1.32
82,022	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMINS	7.15	3.52	3.23	2.82
82,023	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		DOUBLETREE CO WESTMINS	10.54	5.18	4.78	4.15
82,024	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMBRIA SUITES MINNEAP	3.27	1.19	1.19	0.87
82,025	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE Implementation		CAMBRIA SUITES MINNEAP	8.20	2.99	2.99	2.19
82,026	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Project travel for 850001501112	Amount is refunded in another expense	HYATT HOUSE REDMOND	144.99	144.99	133.33	116.17
82,027	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Specification and Work Studio	Specification and Work Studio and training updates workshop with wood pole inspect OA staff	LUBBOOK COURTYARD	3.87	3.87	3.87	3.87
82,028	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for training	Hotel Rental car for International Association of Arson Investigators training in Huntsville, AL. For Tim Webb and Lee Woods	RESIDENCE INN HUNTSVIL	20.68	20.68	19.02	16.57
82,029	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay 3 nights		DOUBLETREE BY HILTON	56.55	27.80	25.56	22.27
82,030	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay 3 nights		DOUBLETREE BY HILTON	56.55	27.80	25.56	22.27
82,031	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	3.59	1.81	1.66	1.45
82,032	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	3.59	1.81	1.66	1.45
82,033	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	3.59	1.81	1.66	1.45
82,034	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	14.36	7.22	6.64	5.79
82,035	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	14.36	7.22	6.64	5.79
82,036	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	14.36	7.22	6.64	5.79
82,037	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	38.59	19.41	17.85	15.55
82,038	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	38.59	19.41	17.85	15.55
82,039	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	all hands and leadership meeting	all hands and leadership meeting, team meeting to discuss 2019 and plan for 2020	THE RITZ-CARLTON DENVE	38.59	19.41	17.85	15.55
82,040	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Analyst Training in Roseville MN	Support Analyst Training in Roseville MN	HAMPTON INN & SUITES	14.77	5.84	4.66	4.06
82,041	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending Raimagine HR Conference 10/27-11/2 in Orlando FL		SPRINGHILL SUITES ORLA	37.14	18.26	16.79	14.63
82,042	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending Raimagine Conf 10/27-11/2		AC MINNEAPOLIS	0.76	0.27	0.27	0.20
82,043	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	Marriott	26.91	4.13	4.13	3.00
82,044	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire in DC		COURTYARD BY MARRIOTT	2.12	1.07	0.98	0.85
82,045	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Leadership meeting		COURTYARD BY MARRIOTT	2.12	1.07	0.98	0.85
82,046	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Leadership meeting		COURTYARD BY MARRIOTT	8.48	4.27	3.92	3.42
82,047	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Leadership meeting		COURTYARD BY MARRIOTT	8.48	4.27	3.92	3.42
82,048	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Leadership meeting		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
82,049	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Leadership meeting		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
82,050	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cont. Improvement travel hotel		HOTEL NIXGO DENVER	89.31	30.01	27.00	24.04
82,051	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for New Instructor Training in Colorado		EMBASSY HOTELS	23.87	11.73	10.79	9.40
82,052	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training and industry engagement	Hotel fare from 10/28/2019 to 11/1/2019 while attending the SWEMA meter school in Texas	ALOFT COLLEGE STATION	51.67	51.67	51.67	45.02
82,053	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	OQ Training		STAYBRIDGE SUITES ALTO	13.50	13.50	13.50	11.76
82,054	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	OQ Training		STAYBRIDGE SUITES ALTO	14.62	14.62	14.62	12.74
82,055	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training		AC MINNEAPOLIS	77.86	26.10	24.06	20.96
82,056	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meeting - Denver	Hotel stay while in Denver attending all hands meeting and meeting with my team in Golden	THE RITZ-CARLTON DENVE	86.83	86.83	86.83	69.57
82,057	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Podcast with Tim, CX training WI		RTI SW hotels Radisson	18.63	9.37	8.62	7.51
82,058	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel-attended Energy Impact Partners conference		IC MARK HOPKINS	0.60	0.25	0.23	0.20
82,059	SumTotal	XES	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCIO work, CX WI Train, Meeting with CIO		RTI SW-hotels Graduate	32.88	16.54	15.21	13.25
82,060	SumTotal	XES	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX training and CCIO work		RTI SW-hotels Graduate	62.33	31.35	28.83	25.12
82,061	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMD Conference and Meeting with Employees		HAMPTON INN DENVER INT	2.18	2.18	2.18	1.90
82,062	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver- team tax srvc processes	Hotel (Westin Denver Downtown) for training with tax services team in Denver 11/4- 11/6 to team sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21)	Westin Denver Downtown	8.68	3.93	3.61	3.15
82,063	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver- team tax srvc processes	Hotel (Westin Denver Downtown) for training with tax services team in Denver 11/4- 11/6 to team sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21)	Westin Denver Downtown	25.50	11.54	10.61	9.24
82,064	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	1.09	0.40	0.40	0.29
82,065	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	3.16	1.15	1.15	0.84
82,066	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	4.03	1.47	1.47	1.07
82,067	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	4.69	1.71	1.71	1.25
82,068	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	34.60	16.99	15.62	13.61
82,069	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week stay to onboard with new team		RADISSON BLU MINNEAPOL	19.32	7.77	7.15	6.23
82,070	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMWOOD SUITES	1.87	0.94	0.86	0.75
82,071	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMWOOD SUITES	7.49	3.77	3.46	3.02
82,072	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMWOOD SUITES	20.13	10.12	9.31	8.11
82,073	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	1.59	0.80	0.74	0.64

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
82,074	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	31.62	15.90	14.62	12.74
82,075	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Rapid improvement event support	Hotel Stay while in MN 11/3-11/6 for a transmission rapid improvement event.	EMBASSY MINNPLUS DTOWN	19.49	7.84	7.21	6.28
82,076	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole and inspect and restoration spec review	wood pole and inspect and restoration spec review	HAMPTON INN AND SUITES	2.87	2.87	2.87	2.87
82,077	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nov Trip to NSP	Nov Trip to NSP	MARRIOTT MINNEAPOLIS C	5.20	5.20	5.20	3.78
82,078	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nov Trip to NSP	Nov Trip to NSP	MARRIOTT MINNEAPOLIS C	5.40	5.40	5.40	3.92
82,079	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Smart Grid Users Conference	Schneider Electric ADMS/OMS users conference. Critical users conference hosted by Xcel Energy's ADMS vendor as we position the company for our future OMS RFP.	WOODLANDS RESORT & CON	22.35	22.35	22.35	19.47
82,080	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physician Engineering Seminar	Hotel Stay for travel to Marshall, TX for the Physician Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,081	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Cable Supplier Factory Visit	Hotel Stay 11/4-11/8/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,082	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMO Conference and Meeting with Employees	PMO Conference and Meeting with Employees	HAMPTON INN DENVER INT	2.27	2.27	2.27	1.98
82,083	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference	Marcus Evans Technical Conference	THE BROADMOOR LODGING	1.15	1.15	1.15	0.84
82,084	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference	Marcus Evans Technical Conference	THE BROADMOOR LODGING	2.00	2.00	2.00	1.46
82,085	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference	Marcus Evans Technical Conference	THE BROADMOOR LODGING	7.20	7.20	7.20	5.26
82,086	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference	Marcus Evans Technical Conference	THE BROADMOOR LODGING	11.20	11.20	11.20	8.18
82,087	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	5.18	5.18	5.18	3.79
82,088	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	5.13	5.13	5.13	3.75
82,089	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	5.13	5.13	5.13	4.47
82,090	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MPLS for XE1 meetings	travel to MPLS for XE1 meetings	AC MINNEAPOLIS	13.03	13.03	13.03	11.35
82,091	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sheroo Unit 3	Overhaul Support - Sheroo Unit 3	COUNTRY INN & SUITES A	9.06	9.06	9.06	6.58
82,092	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sheroo Unit 3	Overhaul Support - Sheroo Unit 3	COUNTRY INN & SUITES A	9.12	9.12	9.12	6.62
82,093	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sheroo Unit 3	Overhaul Support - Sheroo Unit 3	COUNTRY INN & SUITES A	9.78	9.78	9.78	7.10
82,094	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection	Economizer Inspection	FAIRFIELD INN & SUITES	1.74	1.74	1.74	1.27
82,095	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection	Economizer Inspection	FAIRFIELD INN & SUITES	2.00	2.00	2.00	1.46
82,096	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection	Economizer Inspection	FAIRFIELD INN & SUITES	3.74	3.74	3.74	2.73
82,097	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection	Economizer Inspection	FAIRFIELD INN & SUITES	10.32	10.32	10.32	7.54
82,098	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel booking	Hotel booking	AC Marriott	22.49	22.49	22.49	22.49
82,099	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Minneapolis, MN	Meeting with manager and other groups to transition year end work assignments to his team.	EMBASSY MINNPLUS DTOWN	16.69	7.55	6.94	6.05
82,100	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Ohio	SOX Utility Training	CROWNE PLAZA COLUMBUS	12.76	5.13	4.72	4.11
82,101	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Ohio	SOX Utility Training	CROWNE PLAZA COLUMBUS	17.01	6.84	6.29	5.48
82,102	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver- learn tax svcs processes	Hotel (Westin Denver Downtown) for training with tax services team in Denver 11/4- 11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21).	Westin Denver Downtown	8.69	3.93	3.61	3.15
82,103	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver- learn tax svcs processes	Hotel (Westin Denver Downtown) for training with tax services team in Denver 11/4- 11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21).	Westin Denver Downtown	25.50	11.54	10.01	9.24
82,104	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to GA	fly corp plane to transport execs to GA	EMBASSY SUITES ATLA BK	31.20	12.55	11.54	10.06
82,105	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA	Pilot corp jet to transport company execs to GA	EMBASSY SUITES ATLA BK	31.20	12.55	11.54	10.06
82,106	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For SPS Design Conference	Hotel For SPS Design Conference	EMBASSY SUITES HOTEL A	25.12	8.44	7.76	6.76
82,107	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay For Conference	Hotel Stay for Schneider Electric ADMS Users Conference	WOODLANDS RESORT & CON	212.80	76.98	76.98	67.07
82,108	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SE Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	56.85	20.20	20.20	17.00
82,109	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	1.20	0.43	0.43	0.38
82,110	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	1.80	0.65	0.65	0.57
82,111	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	13.14	4.75	4.75	4.14
82,112	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	19.71	7.13	7.13	6.21
82,113	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	20.00	7.24	7.24	6.30
82,114	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Cable Training - Shreveport LA	Physman Cable Training - Shreveport LA	COURTYARD BY MARRIOTT	11.29	4.08	4.08	3.56
82,115	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Conference	SPS Design Conference	EMBASSY SUITES HOTEL A	17.58	6.36	6.36	5.54
82,116	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Epi Rac meeting	Epi Rac meeting	OMNI CHARLOTTE	33.40	11.22	10.32	8.99
82,117	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Project review Meeting	Travel to Denver for Project review Meeting	MAGNOLIA HOTEL DENVER	27.88	12.61	11.00	10.11
82,118	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to attend all hands meeting	Three nights hotel for travel to Minneapolis to attend CSES and Communications all hands meetings	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,119	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speak at Commercial Operations meeting	Hotel in Denver, CO to attend and speak at the Commercial Operations employee meeting and conduct other business meetings related to Operations	THE RITZ-CARLTON DENVE	38.43	15.46	14.22	12.39
82,120	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corp Comm All Hands	Corporate Communications All Hands Meetings	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,121	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands meeting in Denver	Hotel stay while traveling to Denver for All Hands meeting s	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.03
82,122	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Transmission All Hands Meetings	Denver stay for the Colorado Transmission All Hands Meetings	THE RITZ-CARLTON DENVE	38.43	13.73	13.73	10.04
82,123	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	5.00	1.79	1.79	1.31
82,124	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	8.47	3.01	3.01	2.30
82,125	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	9.13	3.26	3.26	2.39
82,126	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin	XE1 work in Wisconsin	STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
82,127	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications	EPRI PQR qualifications	HAMPTON INNS	3.06	1.34	1.34	0.98
82,128	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications	EPRI PQR qualifications	HAMPTON INNS	5.49	2.00	2.00	1.46
82,129	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications	EPRI PQR qualifications	HAMPTON INNS	6.41	2.34	2.34	1.71
82,130	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	1.09	0.40	0.40	0.29
82,131	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	3.16	1.19	1.19	0.94
82,132	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	4.03	1.47	1.47	1.07
82,133	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Comanche - XE1 activities	Lodging during the Comanche XE1 activities	HAMPTON INNS	4.69	1.71	1.71	1.25
82,134	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Health Readout Meetings	System Health Readout Meetings	HOLIDAY INN EXPRESS	10.06	3.67	3.67	2.68
82,135	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Leadership Council	The American Hotel	RENAISSANCE	36.94	14.86	13.67	11.91
82,136	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	40.84	20.05	18.44	16.06
82,137	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	crew observations pole replacement project	crew observations pole replacement project	HOTEL DENVER	13.59	6.68	6.14	5.35

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
82,138	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week stay to onboard with new team		RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
82,139	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dona Ana Community College Line Program Advisory C	Hotel in Las Cruces for the Dona Ana Community College Line Program Advisory Board Meeting	HOLIDAY INN EXPRESSASU	2.50	1.23	1.13	0.98
82,140	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dona Ana Community College Line Program Advisory C	Hotel in Las Cruces for the Dona Ana Community College Line Program Advisory Board Meeting	HOLIDAY INN EXPRESSASU	4.95	2.43	2.24	1.95
82,141	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dona Ana Community College Line Program Advisory C	Hotel in Las Cruces for the Dona Ana Community College Line Program Advisory Board Meeting	HOLIDAY INN EXPRESSASU	8.23	4.05	3.72	3.24
82,142	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal stakeholders	Meetings with internal stakeholders	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
82,143	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training		EMBASSY MINNPLUS DTOWN	33.52	16.86	15.50	13.51
82,144	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg.	Denver hotel while in Denver for Network All Hands Meeting	HOMEWOOD SUITES	1.87	0.94	0.86	0.75
82,145	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg.	Denver hotel while in Denver for Network All Hands Meeting	HOMEWOOD SUITES	7.49	3.77	3.46	3.02
82,146	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg.	Denver hotel while in Denver for Network All Hands Meeting	HOMEWOOD SUITES	20.13	10.12	9.31	8.11
82,147	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	HTAC Meeting	11/4-6/19 Stay	HYATT REGENCY LONG BEA	27.54	11.08	10.19	8.88
82,148	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Maryland	Lodging while in Maryland attending Dragos industrial security conference	CANDLEWOOD SUITES HANO	14.51	5.84	5.37	4.68
82,149	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT	15.02	6.04	5.56	4.84
82,150	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	1.59	0.80	0.74	0.64
82,151	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	31.62	15.90	14.62	12.74
82,152	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference		EXCALBUR - FRONT DESK	4.68	2.35	2.16	1.89
82,153	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference		EXCALBUR - FRONT DESK	19.79	9.95	9.15	7.97
82,154	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX WI training and tour		BEST WESTERN PLUS & CO	15.25	7.67	7.05	6.15
82,155	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRR Nuclear Plant Modernization Meeting		HOLIDAY INN CAPITOL	35.36	17.78	16.35	14.25
82,156	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for leadership training	Hotel while traveling in MN for Leadership training	EMBASSY MINNPLUS DTOWN	33.52	16.13	14.83	12.92
82,157	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Connect calls - DEN	Safety Connect calls - DEN	THE MAVEN	35.23	14.18	13.03	11.36
82,158	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Rapid Improvement event support	Hotel Stay while in MN 11/3-11/6 for a transmission rapid improvement event.	EMBASSY MINNPLUS DTOWN	19.49	7.84	7.21	6.28
82,159	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT & AGIS Meetings: Exlio # 87884.	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,160	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 11-4-19 thru 11-5-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
82,161	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 11-4-19 thru 11-5-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
82,162	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Controls Conference - Hotel	Hotel for Utilities Controls Conference at AEP in Columbus, Oh	CROWNE PLAZA COLUMBUS	12.76	5.13	4.72	4.11
82,163	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Utilities Controls Conference - Hotel	Hotel for Utilities Controls Conference at AEP in Columbus, Oh	CROWNE PLAZA COLUMBUS	17.01	6.84	6.29	5.48
82,164	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Senior Women/AM's Corporate Counsel Fall Conference	Invoice No. 250037	WESTIN RIVERFRONT RESO	37.24	14.98	13.78	12.01
82,165	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Former conference		HAMPTON INN AUSTIN DOW	36.63	15.33	14.09	12.28
82,166	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chartered Outage Conference		DOUBLETREE ATLANTA DOW	36.94	15.45	14.21	12.38
82,167	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Board of Director Meeting		THE WHITLEY	36.94	5.67	5.67	4.94
82,168	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	5.00	0.77	0.77	0.67
82,169	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	15.12	2.32	2.32	2.02
82,170	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	16.82	2.58	2.58	2.25
82,171	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	1.77	0.27	0.25	0.22
82,172	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	7.08	1.09	1.00	0.87
82,173	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	19.03	2.92	2.69	2.34
82,174	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	20.40	9.23	8.49	7.39
82,175	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	3.32	1.10	1.01	0.88
82,176	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	wood pole and inspect and restoration spec review	wood pole and inspect and restoration spec review	HAMPTON INN AND SUITES	2.87	2.87	2.87	2.87
82,177	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - November		LITTLE ROCK MARRIOTT	33.15	33.15	33.15	28.88
82,178	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nov Trip to NSP		MARRIOTT MINNEAPOLIS C	5.20	5.20	5.20	3.78
82,179	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Trip to NSP		MARRIOTT MINNEAPOLIS C	5.40	5.40	5.40	3.92
82,180	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Smart Grid IT Users Conference	Schneider Electric ADMS/OMS users conference. Critical users conference hosted by Xcel Energy's ADMS vendor as we position the company for our future OMS RFP.	WOODLANDS RESORT & CON	22.35	22.35	22.35	19.47
82,181	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Engineering Seminar	Hotel Stay for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,182	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel Stay	Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,183	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Cable Supplier Factory Visit	Hotel Stay 11/4-11/8/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,184	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMD Conference and Meeting with Employees		HAMPTON INN DENVER INT	2.37	2.37	2.37	2.06
82,185	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference		THE BROADMOOR LODGING	1.15	1.15	1.15	0.84
82,186	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference		THE BROADMOOR LODGING	2.00	2.00	2.00	1.46
82,187	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference		THE BROADMOOR LODGING	7.20	7.20	7.20	5.26
82,188	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans Technical Conference		THE BROADMOOR LODGING	11.20	11.20	11.20	8.18
82,189	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	5.18	5.18	5.18	3.79
82,190	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Analyst workshop at Larimer	Data Analyst workshop at Larimer.	AUTOGRAPH THE BROWN PA	6.11	6.11	6.11	4.47
82,191	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	5.13	5.13	5.13	3.75
82,192	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	HILTON INTERNATIONALS	6.51	6.51	6.51	4.76
82,193	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Phoenix CMT mid-year review		AUTOGRAPH THE BROWN PA	6.12	6.12	6.12	4.47
82,194	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Analyst workshop at Larimer		AUTOGRAPH THE BROWN PA	6.12	6.12	6.12	4.47
82,195	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	5.13	5.13	5.13	4.47
82,196	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MPLS for XET meetings		AC MINNEAPOLIS	13.03	13.03	13.03	11.35
82,197	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	1.74	1.74	1.74	1.27
82,198	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	2.00	2.00	2.00	1.46
82,199	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	3.74	3.74	3.74	2.73
82,200	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	10.32	10.32	10.32	7.54
82,201	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA and Block training at GDM		HOLIDAY INN AUSTIN CON	15.07	15.07	15.07	11.01

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Docket No. E002/GR-20-723
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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
82,200	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver- learn tax svcs processes	Hotel (Westin Denver Downtown) for training with tax services team in Denver 11/4- 11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21).	Westin Denver Downtown	8.68	3.93	3.61	3.15
82,201	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver- learn tax svcs processes	Hotel (Westin Denver Downtown) for training with tax services team in Denver 11/4- 11/6 to learn sales and property tax processes. Personal card used (corporate card not yet issued, new employee hired 10/21).	Westin Denver Downtown	25.50	11.54	10.61	9.24
82,202	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend MN Dept of Rev Tax Forum & Do Training	Hotel room charges for travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members departing Denver in the morning of 11/5/2019 and returning the evening of 11/7/2019.	BEST WESTERN NORMANDY	15.02	6.79	6.25	5.44
82,203	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
82,204	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
82,205	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports	MAGNOLIA HOTEL DENVER	19.03	7.06	7.04	6.13
82,206	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to GA	CAA Director Travel to Denver, CO to Meet with Direct Reports	EMBASSY SUITES ATLA BK	31.20	12.55	11.54	10.06
82,207	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to GA		EMBASSY SUITES ATLA BK	31.20	12.55	11.54	10.06
82,208	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAMPTON INNS	16.78	6.75	6.21	5.41
82,209	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to MN		HAMPTON INNS	15.04	6.05	5.56	4.85
82,210	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For SPS Design Conference	Hotel For SPS Design Conference	EMBASSY SUITES HOTEL A	25.12	8.44	7.76	6.76
82,211	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SE Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	55.85	20.20	20.20	17.60
82,212	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	1.20	0.43	0.43	0.38
82,213	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	1.80	0.65	0.65	0.57
82,214	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	13.14	4.75	4.75	4.14
82,215	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	19.71	7.13	7.13	6.21
82,216	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	20.00	7.24	7.24	6.30
82,217	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Cable Training - Shreveport LA	Physman Cable Training - Shreveport LA	COURTYARD BY MARRIOTT	11.29	4.08	4.08	3.56
82,218	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Conference		EMBASSY SUITES HOTEL A	17.58	6.36	6.36	5.54
82,219	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Open Rac meeting		OMNI CHARLOTTE	33.40	11.22	10.32	8.99
82,220	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PLMA and ULME conference		RENAISSANCE HOTELS VIN	13.56	6.13	5.64	4.91
82,221	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PLMA and ULME conference		RENAISSANCE HOTELS VIN	15.82	7.16	6.58	5.73
82,222	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to attend all hands meeting	Three nights hotel for travel to Minneapolis to attend CSES and Communications all hands meetings	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,223	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending Corp. Comm. All-Hands	Hotel while attending Corp. Comm., all-employee conference	EMBASSY MINNPLIS DTOWN	19.49	9.57	8.80	7.67
82,224	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Vendor	Hotel stay for Vendor meeting	WESTIN DENVER DOWNTOWN	8.68	3.08	2.46	2.14
82,225	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Vendor	Hotel stay for Vendor meeting	WESTIN DENVER DOWNTOWN	25.50	9.04	7.21	6.26
82,226	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Speaking at AEP conference		COURTYARD BY MARRIOTT	23.80	8.88	7.99	6.95
82,227	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corp Comm All Hands	Corporate Communications All Hands Meetings	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,228	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands meeting in Denver	Hotel stay while traveling to Denver for All Hands meetings	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
82,229	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Denver All Hands Meetings	Travel- Hotel - Attend Denver All Hands Meetings	THE RITZ-CARLTON DENVE	38.43	13.73	13.73	10.04
82,230	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Transmission All Hands Meetings	Denver stay for the Colorado Transmission All Hands Meetings	THE RITZ-CARLTON DENVE	38.43	13.73	13.73	10.04
82,231	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	5.00	1.79	1.79	1.31
82,232	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	8.48	3.03	3.03	2.21
82,233	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	9.18	3.28	3.28	2.40
82,234	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meetings	Hotel accommodations in Denver for the All Hands meetings	THE RITZ-CARLTON DENVE	38.43	13.73	13.73	10.04
82,235	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Duke Energy NERC CIP Summit	Hotel while traveling to Charlotte for the Duke Energy NERC CIP Summit.	RESIDENCE INN - CLTSP	27.30	9.76	9.76	7.13
82,236	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF compliance meeting	Lodging to attend a NATF compliance meeting in Atlanta. Hotel incorrectly billed for three nights instead of two. Credit for one night on separate item	TWELVE CENTENNIAL PARK	36.27	12.96	12.96	9.47
82,237	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Midwest Governors Association transmission	planning meetings	MISSOURI ATHLETIC CLUB	10.15	7.66	7.66	5.60
82,238	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	4.01	1.46	1.46	1.07
82,239	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	6.02	2.20	2.20	1.61
82,240	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	7.02	2.56	2.56	1.87
82,241	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Leadership Council		The American Hotel	36.94	14.86	13.67	11.91
82,242	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - Denver Employee Meetings		THE RITZ-CARLTON DENVE	38.43	15.46	14.22	12.30
82,243	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		INTERCONTINENTALBUCKHE	87.64	43.02	39.56	34.47
82,244	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		INTERCONTINENTALBUCKHE	135.67	66.00	61.24	53.36
82,245	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	68.92	33.83	31.11	27.11
82,246	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	68.92	33.83	31.11	27.11
82,247	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/5-11/7 DC CAAAC, Tax & Climate	CAAAC - Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GATEW	14.63	5.91	5.43	4.73
82,248	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nov ELO planning meetings		AC MINNEAPOLIS	23.72	11.66	10.72	9.34
82,249	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO SAG Mtg. 11.7-19	SAG Meeting - PSOC 11/6/19 Kipling SC Denver CO hotel stay	EMBASSY SUITES DENVER	25.82	12.69	11.67	10.17
82,250	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kipling SC Denver CO	Week stay to onboard with new team	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
82,251	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EEI Conference	Hotel for EEI Program Manager Conference	MARRIOTT CHICAGO OAK B	12.51	6.15	5.66	4.93
82,252	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal stakeholders	Meetings with internal stakeholders	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
82,253	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMEWOOD SUITES	1.87	0.94	0.86	0.75
82,254	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMEWOOD SUITES	7.49	3.77	3.46	3.02
82,255	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMEWOOD SUITES	20.13	10.12	9.31	8.11
82,256	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	HTAC Meeting	11/4-6/19 Stay	HYATT REGENCY LONG BEA	27.54	11.08	10.19	8.88
82,257	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Maryland attending Dragos industrial security conference		CANDLEWOOD SUITES HAND	14.51	5.84	5.37	4.68
82,258	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy sector section 9 Meeting		COURTYARD BY MARRIOTT	23.45	9.44	8.08	7.06
82,259	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	1.59	0.80	0.74	0.64
82,260	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	31.62	15.90	14.62	12.74
82,261	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference		EXCALBUR - FRONT DESK	4.68	2.35	2.16	1.89
82,262	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference		EXCALBUR - FRONT DESK	19.79	9.95	9.15	7.97
82,263	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit - Duke		RESIDENCE INN - CLTSP	29.74	14.96	13.75	11.98

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
82,264	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Summit - Duke Energy		RADISSON HOTEL	2.24	0.92	0.92	0.80
82,265	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Summit - Duke Energy		RADISSON HOTEL	2.70	1.11	1.11	0.97
82,266	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Summit - Duke Energy		RADISSON HOTEL	6.73	2.77	2.77	2.41
82,267	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Summit - Duke Energy		RADISSON HOTEL	8.13	3.34	3.34	2.91
82,268	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR Nuclear Plant Modernization Meeting		HOLIDAY INN CAPITOL	46.73	23.50	21.61	18.83
82,269	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Rapid improvement event support	Hotel stay while in MN 11/3-11/6 for a transmission rapid improvement event.	EMBASSY MINNPLUS DTOWN	19.49	7.84	7.21	6.28
82,270	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT & AGIS Meetings Eolio # 87884	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,271	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA		HOLIDAY INN EXP DENVER	21.83	7.80	7.80	5.70
82,272	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership mtgs	direct reports & leadership mtgs	EMBASSY SUITES	25.79	9.22	9.22	6.73
82,273	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Board of Director Meeting		THE WHITLEY	36.94	5.67	5.67	4.94
82,274	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Duke CIP Summit Travel		COURTYARD BY MARRIOTT- THE WHITLEY	24.55	3.77	3.77	3.28
82,275	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	5.00	0.77	0.77	0.67
82,276	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	15.12	2.32	2.32	2.02
82,277	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	North American Electric Reliability Corp	Board of Trustee Meetings	THE WHITLEY	16.82	2.58	2.58	2.25
82,278	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	1.77	0.27	0.25	0.22
82,279	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	7.08	1.09	1.00	0.87
82,280	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	19.03	2.92	2.69	2.34
82,281	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Market Meetings - November		LITTLE ROCK MARRIOTT	34.50	34.50	34.50	30.06
82,282	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO rate settlement conference in D.C.	Attend Northern Natural Gas rate case settlement conference with FERC Staff and customers in Washington DC	HYATT PLACE WASHINGT	12.30	12.30	12.30	8.99
82,283	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Smart Grid It Users Conference	Schneider Electric ADMS/OMS users conference. Critical users conference hosted by Xcel Energy's ADMS vendor as we position the company for our future OMS RFP.	WOODLANDS RESORT & CON	22.35	22.35	22.35	19.47
82,284	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Engineering Seminar	Hotel stay for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,285	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel Stay	Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,286	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Cable Supplier Factory Visit	Hotel Stay 11/4-11/8/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	HAMPTON INN DENVER INT	2.37	2.37	2.37	2.06
82,287	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PMO Conference and Meeting with Employees		AUTOGRAPH THE BROWN PA	6.11	6.11	6.11	4.47
82,288	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Analyst workshop at Lanner.		HILTON INTERNATIONALS	6.51	6.51	6.51	4.76
82,289	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sub NSP+PSC - Power Phoenix CMT mid-year review	Sub NSP+PSC - Power Phoenix CMT mid-year review	HILTON INTERNATIONALS	19.99	19.99	19.99	14.61
82,290	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mid year review with Power Engineers in Phoenix		AUTOGRAPH THE BROWN PA	6.12	6.12	6.12	4.47
82,291	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Data Analyst workshop at Lanner.		STAYBRIDGE SUITES	7.65	7.65	7.65	5.59
82,292	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - Contractor Safety Mtg	Energy Supply Operations - Contractor Safety Meeting - MN(hotel)	AC MINNEAPOLIS	7.90	7.90	7.90	7.90
82,293	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	TAHA Vendor meeting		FAIRFIELD INN & SUITES	1.74	1.74	1.74	1.27
82,294	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	2.00	2.00	2.00	1.46
82,295	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	3.74	3.74	3.74	2.73
82,296	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Economizer Inspection		FAIRFIELD INN & SUITES	10.32	10.32	10.32	7.54
82,297	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA and block training at GDM		HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11.37
82,298	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for overnight business travel	Hotel for overnight business travel - wind energy rescue and escape training, CPR and block training travel	HOLIDAY INN AUSTIN CON	15.56	15.56	15.56	11.37
82,299	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend MN Dept of Rev Tax Forum & Do Training	Hotel room charges for travel from Denver to Minneapolis to attend the MN Dept of Rev property tax forum to hear latest updates and meet with county assessors regarding issues with billings and to provide training to new staff members departing Denver in the morning of 11/5/2019 and returning the evening of 11/7/2019.	BEST WESTERN NORMANDY	15.02	6.79	6.25	5.44
82,300	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver members of my BAF team, and meet	Meet with Denver members of my BAF team, and meetings with Gas Strategy team	Ritz Carlton	38.43	17.39	15.99	13.93
82,301	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports.	MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
82,302	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports.	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.26
82,303	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Denver, CO	CAA Director Travel to Denver, CO to Meet with Direct Reports.	MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
82,304	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel For SPS Design Conference	Hotel For SPS Design Conference	EMBASSY SUITES HOTEL A	25.12	8.44	7.76	6.76
82,305	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS, MDMS, NSPW regulatory	AGIS analyst meeting, MDMS meeting, NSPW regulatory meeting on EV TOU rate pilot/program	BEST WESTERN NORMANDY	16.27	5.89	5.89	5.13
82,306	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SE Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	55.86	20.20	20.20	17.00
82,307	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	1.20	0.43	0.43	0.39
82,308	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	1.80	0.65	0.65	0.57
82,309	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	13.14	4.75	4.75	4.14
82,310	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	19.71	7.13	7.13	6.21
82,311	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Schneider Electric Users Conference	Schneider Electric Users Conference	WOODLANDS RESORT & CON	20.00	7.24	7.24	6.30
82,312	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Cable Training - Shreveport LA	Physman Cable Training - Shreveport LA	COURTYARD BY MARRIOTT	11.29	4.08	4.08	3.56
82,313	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Conference		EMBASSY SUITES HOTEL A	17.58	6.36	6.36	5.54
82,314	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	0.58	0.26	0.24	0.21
82,315	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	1.25	0.57	0.52	0.45
82,316	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	11.88	5.37	4.94	4.31
82,317	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	29.70	13.44	12.35	10.76
82,318	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	PLMA and ULME conference		RENAISSANCE HOTELS VIN	13.56	6.13	5.64	4.91
82,319	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to attend all hands meeting		RENAISSANCE HOTELS VIN	15.82	7.16	6.58	5.73
82,320	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to attend all hands meeting	Three nights hotel for travel to Minneapolis to attend CSES and Communications all hands meetings.	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,321	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending Corp. Comm. All Hands	Hotel while attending Corp. Comm., all-employee conference.	EMBASSY MINNPLUS DTOWN	19.49	9.57	8.80	7.67
82,322	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Communications All Hands Meetings		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,323	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands meeting in Denver	Hotel stay while traveling to Denver for All Hands meeting s	WESTIN DENVER DOWNTOWN	34.18	12.21	12.21	8.93
82,324	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended Denver All Hands Meetings	Travel - Hotel - Attended Denver All Hands Meetings	THE RITZ-CARLTON DENVE	38.43	13.73	13.73	10.04
82,325	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Colorado Transmission All Hands Meetings	Denver stay for the Colorado Transmission All Hands Meetings	THE RITZ-CARLTON DENVE	38.43	13.73	13.73	10.04

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
82,326	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	5.00	1.79	1.79	1.31
82,327	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	9.45	3.38	3.38	2.47
82,328	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC SPCS Meeting in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	COUNTRY INN & SUITES	10.24	3.66	3.66	2.67
82,329	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	All Hands Meetings	Hotel accommodations in Denver for the All Hands meetings	THE RITZ-CARLTON DENVER	38.43	13.73	13.73	10.04
82,330	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Duke Energy NERC CIP Summit	Hotel while traveling to Charlotte for the Duke Energy NERC CIP Summit.	RESIDENCE INN - CLTSP	27.30	9.76	9.76	7.13
82,331	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF compliance meeting	Lodging to attend a NATF compliance meeting in Atlanta. Hotel incorrectly billed for three nights instead of two. Credit for one night on separate item	TWELVE CENTENNIAL PARK	36.27	12.96	12.96	9.47
82,332	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Transmission Policy Task Force		COURTYARD BY MARRIOTT	38.57	29.09	29.09	21.26
82,333	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	4.01	1.46	1.46	1.07
82,334	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	6.02	2.20	2.20	1.61
82,335	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	7.02	2.56	2.56	1.87
82,336	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Car Rental - ISA Process	Room Tax - ISA Process industry Conference	W HOTELS	56.38	20.57	20.57	15.03
82,337	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry Conference	lodging - employee meetings and leadership meeting	COURTYARD BY MARRIOTT	19.28	7.76	7.76	6.22
82,338	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging - Employee meeting customer Security	Lodging - Employee meeting customer Security	COURTYARD BY MARRIOTT	19.28	7.76	7.76	6.22
82,339	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee Lodging - Customer Security Meetings	Employee Lodging - Customer Security Meetings	THE RITZ-CARLTON DENVER	38.43	15.46	14.22	12.39
82,340	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		EMBASSY SUITES HOTEL A	22.60	11.09	10.20	8.89
82,341	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Security seminar	This hotel was the location for the seminar. It was booked through Wagonlit Travel	RENAISSANCE	47.09	23.11	21.25	18.52
82,342	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	115-117 DC CAATC, Tax & Climate	CAATC - Clean Air Act Advisory Council.	MARRIOTT CRYSTAL GATEW	14.63	5.91	5.43	4.73
82,343	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nov ELO planning meetings		AC MINNEAPOLIS	23.72	11.66	10.72	9.34
82,344	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leadership Meeting - hotel	Hotel charges for travel to Minneapolis to attend meeting (bill to Safety - 85000040279).	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
82,345	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Safety Leaders Team meeting		MARRIOTT MINNEAPOLIS C	27.91	13.72	12.62	10.99
82,346	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota for Contractor Safety Initiative		MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
82,347	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota for Contractor Safety Initiative		MARRIOTT MINNEAPOLIS C	14.23	7.00	6.43	5.60
82,348	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week stay to onboard with new team		RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
82,349	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EEL Conference	Hotel for EEL Program Manager Conference	MARRIOTT CHICAGO OAK B	12.51	6.15	5.96	4.93
82,350	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Refund for Hotel Charge Error		THE MAVEN	-35.23	-17.32	-15.93	-13.88
82,351	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cancelled Trip to Denver for I&D Meeting		THE MAVEN	35.23	17.32	15.93	13.88
82,352	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	SC Manager interview support and in-person meeting	SC Manager interview support and in-person meeting with Darla Figuli and Kelli Richard	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,353	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPCE Conference	Attended Energy Providers Coalition for Education meeting>Note Deposit of \$304.07 was pre-paid at reservations	HILTON PALMER HOUSE	22.54	11.08	10.19	8.88
82,354	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network all-hands mtg in Denver		THE MAVEN	1.99	1.00	0.92	0.80
82,355	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network all-hands mtg in Denver		THE MAVEN	3.90	1.96	1.80	1.57
82,356	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network all-hands mtg in Denver		THE MAVEN	7.96	4.00	3.68	3.21
82,357	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network all-hands mtg in Denver		THE MAVEN	21.38	10.75	9.89	8.62
82,358	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMEWOOD SUITES	1.87	0.94	0.86	0.75
82,359	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMEWOOD SUITES	7.49	3.77	3.46	3.02
82,360	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network All Hands Mtg. Denver hotel while in Denver for Network All Hands Meeting		HOMEWOOD SUITES	20.13	10.12	9.31	8.11
82,361	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Support		HOLIDAY INN EXPRESS AM	6.60	3.32	3.05	2.66
82,362	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Support		HOLIDAY INN EXPRESS AM	9.90	4.98	4.58	3.99
82,363	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Sector Section 9 Meeting		COURTYARD BY MARRIOTT	24.84	9.99	9.19	8.01
82,364	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	1.59	0.80	0.74	0.64
82,365	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	31.62	15.90	14.62	12.74
82,366	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exec Support		HOLIDAY INN EXPRESS AM	6.60	3.32	3.05	2.66
82,367	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Exec Support		HOLIDAY INN EXPRESS AM	9.90	4.98	4.58	3.99
82,368	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference		EXCALBUR - FRONT DESK	4.68	2.35	2.16	1.89
82,369	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	to attend TBM conference		EXCALBUR - FRONT DESK	19.79	9.95	9.15	7.97
82,370	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	CIP Summit - Duke		RESIDENCE INN - CLTSP	28.74	14.96	13.75	11.98
82,371	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prepare for AGIS Operational Readiness	Hotel stay while traveling to Denver	THE MAVEN	35.23	17.72	16.29	14.20
82,372	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership mtgs		WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
82,373	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Summit - Duke Energy		RADISSON HOTEL	8.11	3.34	3.34	2.91
82,374	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC CIP Summit - Duke Energy		RADISSON HOTEL	9.80	4.03	4.03	3.51
82,375	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Management Meetings		THE CLUTIS	25.67	12.35	11.36	9.90
82,376	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver		WESTIN DENVER DOWNTOWN	9.15	4.40	4.05	3.53
82,377	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver		WESTIN DENVER DOWNTOWN	26.87	12.93	11.89	10.36
82,378	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership mtgs	direct reports & leadership mtgs	EMBASSY SUITES	25.79	9.22	9.22	6.73
82,379	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Washington DC for Cyber Security Training	Travel to Washington DC for Cyber Security Training from 12/11 through 12/16. Enpayment for the first day at the hotel.	HILTON INTERNATIONALS	31.25	12.57	11.56	10.07
82,380	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chartwell Outage Conference		DOUBLETREE ATLANTA DOW	36.94	15.45	14.21	12.39
82,381	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Duke CIP Summit. Travel		COURTYARD BY MARRIOTT	22.21	3.42	3.42	2.98
82,382	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	1.77	0.27	0.25	0.22
82,383	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	7.08	1.09	1.00	0.87
82,384	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Rate Case Hearing Attendance	Hotel stay during trip to Denver to attend rate case hearing to gain first hand experience of this stage of the rate case process.	MAGNOLIA HOTEL DENVER	19.03	2.92	2.69	2.34
82,385	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting w/CO		COMFORT SUITES-CANAL P	42.04	42.04	42.04	36.03

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
82,386	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Engineering Seminar Travel Hotel Stay	Hotel Stay for travel to Marshall, TX for the Physman Factory Visit and Engineering Seminar. Conducted factory floor tours, lab tours and received specification standards guidance regarding underground cable and overhead wire.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,387	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Cable Supply Factory Visit	Hotel Stay 11/4-11/8/19 Shreveport LA. Travel to attend Physman's 2019 Power Distribution Engineering Seminar and factory visit. November 5-7, 2019 in Shreveport LA and Marshall TX.	COURTYARD BY MARRIOTT	4.63	4.63	4.63	4.03
82,388	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	OO training		BW KELLY INN AND SUITE	9.43	9.43	9.43	8.22
82,389	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	OO training		BW KELLY INN AND SUITE	9.43	9.43	9.43	8.22
82,390	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	ENSA and block training at GDM		HOLIDAY INN AUSTIN CON	12.62	12.62	12.62	9.22
82,391	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel - wind energy rescue and escape training, CPR and block training travel		HOLIDAY INN AUSTIN CON	11.64	11.64	11.64	10.14
82,392	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver members of my BAF team, and meetings with Gas Strategy team		Ritz-Carlton	38.43	17.39	15.99	13.03
82,393	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS, MOMS, NSPW regulatory meeting	AGIS analyst meeting, MOMS meeting, NSPW regulatory meeting on EV TOU rate pilot program	BEST WESTERN NORMANDY	16.27	5.89	5.89	5.13
82,394	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Physman Cable Training - Shreveport LA	Physman Cable Training - Shreveport LA	COURTYARD BY MARRIOTT	11.29	4.08	4.08	3.56
82,395	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPS Design Conference	hotel stay last night of conference	HAMPTON INN & SUITES	12.75	4.61	4.61	4.02
82,396	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Conf. Improvement CoE travel hotel		FARGO FAIRFIELD INN	10.40	3.49	3.21	2.80
82,397	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	0.58	0.26	0.24	0.21
82,398	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	1.25	0.57	0.52	0.45
82,399	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	11.88	5.37	4.94	4.31
82,400	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Jose Market Visit	San Jose Market Visit - with MN DEED and Greater MSP. Visited Apple, Facebook, 808	HYATT PLC SAN JOSE ARP	29.70	13.44	12.35	10.75
82,401	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overnight travel for All-hands meetings in Mpls.	Overnight travel for All-hands meetings in Mpls.	AC MINNEAPOLIS	28.05	10.48	9.64	8.40
82,402	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay	Hotel for meetings in MN on new safety culture with Xcel Energy Leadership Safety Team. Credit for overcharge (billed 3 nights instead of 2 stayed) to attend the NATF compliance leaders meeting	EMBASSY MINNPLUS DTOWN	16.69	5.91	4.72	4.11
82,403	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF compliance meeting		TWELVE CENTENNIAL PARK	36.27	12.96	12.96	9.47
82,404	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	NATF compliance meeting	Lodging to attend a NATF compliance meeting in Atlanta. Hotel incorrectly billed for three nights instead of two. Credit for one night on separate item	TWELVE CENTENNIAL PARK	36.27	12.96	12.96	9.47
82,405	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Transmission Policy Task Force		COURTYARD BY MARRIOTT	38.57	29.09	29.09	21.26
82,406	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	3.66	1.34	1.34	0.98
82,407	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	5.49	2.00	2.00	1.46
82,408	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI PQR qualifications		HAMPTON INNS	6.41	2.34	2.34	1.71
82,409	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Car Rental - ISA Process Industry Conference	Room Tax - ISA Process industry Conference	W HOTELS	43.91	16.02	16.02	11.71
82,410	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/7-11/8 DC CAAC, Tax and CAAC - Clean Air Act Advisory Council. Hotel changed to be closer to the DC Office	Climate	MARRIOTT JW WASH DC	42.88	17.31	15.92	13.87
82,411	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nov ELO planning meetings		AC MINNEAPOLIS	23.72	11.66	10.72	9.34
82,412	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Karl Larson Meeting		MARRIOTT MINNEAPOLIS C	10.93	5.37	4.94	4.31
82,413	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Karl Larson Meeting		MARRIOTT MINNEAPOLIS C	11.37	5.59	5.14	4.48
82,414	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Week stay to onboard with new team		RADISSON BLU MINNEAPOL	25.21	10.14	9.33	8.13
82,415	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for EET Conference	Hotel for EET Program Manager Conference	MARRIOTT CHICAGO OAK B	12.51	6.15	5.06	4.03
82,416	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	SC Manager interview support and in-person meeting with Daria Figuli and Kelli Richard		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,417	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection		BEST WESTERN NORMANDY	902.47	467.61	448.06	360.52
82,418	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend EPCE Conference	Attend Energy Providers Coalition for Education meeting. Note Deposit of \$304.07 was pre-paid at reservations	HILTON PALMER HOUSE	22.53	11.08	10.19	8.87
82,419	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Service Training	Hotel	RADISSON BLU MINNEAPOL	1.85	0.74	0.68	0.60
82,420	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Service Training	Hotel	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
82,421	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Travel for approved professional conference	ROSENHOTELS SHINGL CRK	1.59	0.80	0.74	0.64
82,422	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for approved professional conference	Travel for approved professional conference	ROSENHOTELS SHINGL CRK	31.62	15.90	14.62	12.74
82,423	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct reports & leadership mtg	direct reports & leadership mtgs	WESTIN DENVER DOWNTOWN	34.18	17.19	15.81	13.77
82,424	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver		WESTIN DENVER DOWNTOWN	9.15	4.40	4.05	3.53
82,425	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver		WESTIN DENVER DOWNTOWN	26.87	12.93	11.89	10.36
82,426	SumTotal	XES	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Transmission Policy Task Force		COURTYARD BY MARRIOTT	38.57	29.09	29.09	21.26
82,427	SumTotal	XES	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Car Rental - ISA Process Industry Conference	Room Tax - ISA Process industry Conference	W HOTELS	31.44	11.47	11.47	8.38
82,428	SumTotal	XES	2019-11-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Car Rental - ISA Process Industry Conference	Room Tax - ISA Process industry Conference	W HOTELS	33.22	12.12	12.12	8.86
82,429	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Valmont Factory Visit Travel	Hotel Stay for travel to conduct a factory visit at Valmont in Valley, NE. Currently producing a prototype for our dual line pole for small cell. C.	HILTONGARDENINNDT3767	8.34	8.34	8.34	7.27
82,430	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Conference-Orlando FL		MARRIOTT ORLANDO WORLD	30.63	12.32	11.33	9.87
82,431	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to FL		EMBASSY SUITES AIRPORT	16.42	6.61	6.08	5.29
82,432	SumTotal	XES	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO position	Hotel stay while relocating to MN for the new CIO position	Embassy Suites	34.87	17.54	16.13	14.05
82,433	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work at Center Pointe office - AGIS project	Work at Center Pointe office - AGIS project	HAMPTON INNS	3.98	3.98	3.98	3.47
82,434	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in MN for conference and AGIS Year End meeting		HYATT PLACE ST. PAUL	9.32	9.32	9.32	8.12
82,435	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PS&Co Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support		RESIDENCE INN DENVER	0.33	0.33	0.33	0.29
82,436	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PS&Co Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support		RESIDENCE INN DENVER	0.35	0.35	0.35	0.30
82,437	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to PS&Co Scheduling team / Leadership of Centralized Scheduling and key Distribution / Gas initiative support		RESIDENCE INN DENVER	0.94	0.94	0.94	0.82
82,438	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental Meeting		RADISSON BLU MINNEAPOL	6.70	6.70	6.70	5.84
82,439	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for meetings		EMBASSY MINNPLUS DTOWN	16.69	16.69	16.69	14.54
82,440	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mipsycon Engineering Conference		INTERCONTINENTAL ST PA	8.33	8.33	8.33	6.09
82,441	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	4.47	4.47	4.47	3.27
82,442	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019. Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry.	INTERCONTINENTAL ST PA	3.92	3.92	3.92	2.86
82,443	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019. Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry.	INTERCONTINENTAL ST PA	4.41	4.41	4.41	3.22
82,444	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	2.98	2.98	2.98	2.60
82,445	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MPLS for XE1 meetings		EMBASSY MINNPLUS DTOWN	8.35	8.35	8.35	7.28
82,446	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDINANDSTE	3.27	3.27	3.27	2.85
82,447	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDINANDSTE	8.04	8.04	8.04	7.01
82,448	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Anson 3 Split Line Leak Outage Prep		HOLIDAY INN EXPRESS BR	11.90	11.90	11.90	8.70

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
82,449	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	0.25	0.25	0.25	0.19
82,450	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	0.85	0.85	0.85	0.62
82,451	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	10.99	10.99	10.99	8.03
82,452	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	11.63	11.63	11.63	8.50
82,453	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI, 2019 Risk & Insurance Workshop		THE RITZ CARLTON PHILL	42.09	42.09	38.70	33.72
82,454	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Conference-Orlando FL		MARRIOTT ORLANDO WORLD	30.63	12.32	11.33	9.87
82,455	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport		EMBASSY SUITES AIRPORT	21.44	8.63	7.93	6.91
82,456	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport		EMBASSY SUITES AIRPORT	16.42	6.61	6.08	5.29
82,457	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	0.89	0.32	0.32	0.28
82,458	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	0.89	0.32	0.32	0.28
82,459	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	1.18	0.43	0.43	0.37
82,460	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	12.21	4.42	4.42	3.85
82,461	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	12.44	4.50	4.50	3.92
82,462	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cross Functional Workstream Check-in Team Leads Wo	Cross Functional Workstream Check-in Team Leads Working Session	HYATT PLACE MINNEAPOLI	28.89	9.71	8.93	7.78
82,463	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety/Team meetings in Denver		HILTONHOTELS	30.71	12.36	11.36	9.90
82,464	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Developer Meetings in Denver	Hotel stay while attending Solar Developer Meetings in Denver	THE CURTIS	25.04	10.08	9.28	8.07
82,465	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip week of Nov. 11	Hotel stay - Denver trip week of Nov. 11	THE CURTIS	28.19	11.34	10.43	9.09
82,466	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for meetings	Hotel stay in Denver	THE CURTIS	28.19	11.34	10.43	9.09
82,467	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for two traveling agents	Lodging for two traveling agents - John Salazar and Crystal Honey coming to WI for training.	EXPEDIA 7493761520392	16.71	5.93	4.73	4.12
82,468	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for two traveling agents	Lodging for two traveling agents - John Salazar and Crystal Honey coming to WI for training.	EXPEDIA 7493761520392	16.71	5.93	4.73	4.12
82,469	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis, Minnesota	Attending the Change Leaders Forum in Minneapolis, Minnesota	RADISSON BLU MINNEAPOL	27.91	10.18	9.36	8.16
82,470	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	7.79	2.78	2.78	2.03
82,471	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	22.87	8.17	8.17	5.97
82,472	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel hotel for MPSYCON		HOLIDAY INN ST PAUL DO	19.95	7.13	7.13	5.21
82,473	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System		DOUBLETREE CO WESTMINS	3.78	1.35	1.35	0.89
82,474	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Protection Reconciliation		AC MINNEAPOLIS	23.01	8.22	8.22	6.01
82,475	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Leaders Forum	Lodging while on travel to MN 11/11-11/13/19	DOUBLETREE CO WESTMINS	11.37	4.06	4.06	2.97
82,476	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System		RENAISSANCE HOTEL INDI	13.16	9.93	9.93	7.25
82,477	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week		RENAISSANCE HOTEL INDI	109.65	62.71	62.71	60.44
82,478	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for MISO meeting		RENAISSANCE HOTEL INDI	17.20	12.97	12.97	9.48
82,479	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
82,480	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIOE1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	16.87	6.03	6.03	4.41
82,481	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Denver		THE MAVEN	56.13	22.58	20.77	18.09
82,482	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	performed audits in Sioux Falls		HOLIDAY INN CITY CENTR	30.80	12.39	11.40	9.93
82,483	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	performed audits in Sioux Falls		HOLIDAY INN CITY CENTR	31.90	12.84	11.80	10.28
82,484	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee hotel costs during CEWD Conf 11/11-14	Employee hotel costs during CEWD Conference 11/11-14 in Washington DC	MARRIOTT CRYSTAL CITY	91.44	44.95	41.34	36.02
82,485	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel at CEWD conference	Hotel stay while in DC for the CEWD conference	MARRIOTT CRYSTAL CITY	30.48	14.98	13.78	12.01
82,486	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWD Conference		MARRIOTT CRYSTAL CITY	30.48	12.26	11.28	9.83
82,487	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	0.03	0.02	0.01	0.01
82,488	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	0.14	0.07	0.06	0.06
82,489	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	0.36	0.18	0.17	0.15
82,490	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	1.69	0.85	0.78	0.68
82,491	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	3.38	1.70	1.56	1.36
82,492	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	6.76	3.40	3.13	2.72
82,493	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	18.17	9.14	8.40	7.32
82,494	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	23.72	11.93	10.97	9.56
82,495	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPSYCON Conference / XE1 Distribution Meetings Elio # 89879	AC MINNEAPOLIS	18.74	7.54	6.93	6.04
82,496	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation Office		AC MINNEAPOLIS	1.21	0.49	0.45	0.39
82,497	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation Office		AC MINNEAPOLIS	24.76	9.96	9.16	7.98
82,498	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	GridEx		THE MAVEN	35.23	14.18	13.03	11.36
82,499	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated Security Monitoring Meetings for ESS a	Facilitated Security Monitoring Meetings for ESS and Operations	THE CRAWFORD HOTEL	46.89	18.87	17.35	15.12
82,500	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business partner meetings		Radisson Red	16.69	8.39	7.72	6.73
82,501	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE - Nov All Hands Meeting	MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25
82,502	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP All Hands MN		EMBASSY MINNPLIS OTOWN	25.95	13.05	12.00	10.46
82,503	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO position.	Embassy Suites	38.58	19.39	17.83	15.54
82,504	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT P13 Sprint 1 Demo	Hotel in Denver for CXT P13 Sprint 1 Demo	RESIDENCE INN BY MARR	0.20	0.07	0.06	0.05
82,505	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT P13 Sprint 1 Demo	Hotel in Denver for CXT P13 Sprint 1 Demo	RESIDENCE INN BY MARR	0.78	0.27	0.22	0.19
82,506	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for CXT P13 Sprint 1 Demo	Hotel in Denver for CXT P13 Sprint 1 Demo	RESIDENCE INN BY MARR	2.10	0.73	0.58	0.51
82,507	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	Hotel while staying in Denver. Hotel kept declining my BMO therefore, I put on my personal credit card	Residence Inn	0.20	0.07	0.06	0.05
82,508	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	Hotel while staying in Denver. Hotel kept declining my BMO therefore, I put on my personal credit card	Residence Inn	0.78	0.28	0.22	0.19
82,509	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel to Denver	Hotel while staying in Denver. Hotel kept declining my BMO therefore, I put on my personal credit card	Residence Inn	2.10	0.74	0.59	0.52
82,510	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT Track 5 MeetingsElio # 4426	EMERY	23.71	9.54	8.77	7.64
82,511	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN for ITO meetings		MARRIOTT MINNEAPOLIS C	27.20	10.94	10.06	8.77
82,512	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	1.77	0.71	0.65	0.57
82,513	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	7.08	2.65	2.62	2.28
82,514	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	19.03	7.66	7.04	6.13
82,515	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Demo		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61

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
82,518	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Demo		HOTEL INDIGO DENVER	7.58	3.05	2.82	2.44
82,517	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTXT Demo		HOTEL INDIGO DENVER	20.32	8.19	7.54	6.57
82,518	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for CTXT meetings		HOTEL INDIGO DENVER	9.45	3.95	3.64	3.17
82,519	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Travel - RE Plan regulatory migs	Hotel prior to workgroup meeting	ALOFT DENVER DOWNTOWN	21.42	8.96	8.24	7.18
82,520	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Christina Cody		AC MINNEAPOLIS	23.07	3.54	3.54	3.09
82,521	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet MN Team New Employee		AC MINNEAPOLIS	23.72	3.64	3.64	3.17
82,522	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	working in Denver office - AGIS project	Work at Center Pointe office - AGIS project	HAMPTON INNS	4.78	4.78	4.78	4.16
82,523	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power System Conference	Lodging while in MN for conference and AGIS Year End meeting	HYATT PLACE ST. PAUL	9.32	9.32	9.32	8.12
82,524	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWD Summit	CEWD - Center for Energy Workforce Development Summit - Hotel for stay	MARRIOTT CRYSTAL CITY	12.19	12.19	12.19	10.62
82,525	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental Meeting		RADISSON BLU MINNEAPOL	6.70	6.70	6.70	5.84
82,526	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while in MN for meetings		EMBASSY MINNPLUS DTOWN	16.69	16.69	16.69	14.54
82,527	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	6.28	6.28	6.28	5.47
82,528	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mipsycon Engineering Conference		INTERCONTINENTAL ST PA	8.33	8.33	8.33	6.09
82,529	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON conference	MIPSYCON conference	HOLIDAY INN ST PAUL DO	5.99	5.99	5.99	4.38
82,530	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	4.47	4.47	4.47	3.27
82,531	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019 Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry.	INTERCONTINENTAL ST PA	3.92	3.92	3.92	2.86
82,532	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MIPSYCON) St. Paul, MN Nov 12-14, 2019 Attend technical sessions regarding substation, relaying and communication and establish relationships with other Xcel Energy engineers and people from the industry.	INTERCONTINENTAL ST PA	4.41	4.41	4.41	3.22
82,533	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking	HOLIDAY INN ST PAUL DO	2.98	2.98	2.98	2.00
82,534	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MPLS for XE1 meetings		EMBASSY MINNPLUS DTOWN	8.35	8.35	8.35	7.28
82,535	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FFLDINANDSTE	3.27	3.27	3.27	2.85
82,536	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FFLDINANDSTE	8.04	8.04	8.04	7.01
82,537	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		HOTELSCOMM15348268269	8.40	8.40	8.40	8.10
82,538	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay during row config, MKD migs in Denver		RADISSON PLAZA CENTRAL	13.79	13.79	13.79	10.09
82,539	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	0.25	0.25	0.25	0.18
82,540	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	0.85	0.85	0.85	0.62
82,541	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	10.99	10.99	10.99	8.03
82,542	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	11.63	11.63	11.63	8.50
82,543	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEEL 2019 Risk & Insurance Workshop		THE RITZ CARLTON PHILL	42.09	42.09	38.70	33.72
82,544	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for overnight business travel	Hotel for overnight business travel - safety meeting and contractor safety audit	HOLIDAY INN EXPRESS BR	13.25	13.25	13.25	11.54
82,545	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Minneapolis Office week of Nov. 11	Hotel stay - Trip to Minneapolis Office week of Nov. 11	MARRIOTT MINNEAPOLIS C	27.90	11.23	10.32	8.99
82,546	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to FL		EMBASSY SUITES AIRPORT	21.44	8.63	7.93	6.91
82,547	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Elec. & Gas Desn Forum in Denver	Hotel room for two nights while attending an Elec. & Gas Design Forum in Denver.	HOLIDAY INN LAKEWOOD	5.59	2.02	2.02	1.78
82,548	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to CO for PSC Design Forum	Hotel stay for two nights in Lakewood, check in 11/12 check out 11/14. Receipt included.	HOLIDAY INN LAKEWOOD	5.59	2.02	2.02	1.78
82,549	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo Design Conference		HYATT HOUSE LAKEWOOD	10.45	3.78	3.78	3.29
82,550	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON conference		HOLIDAY INN ST PAUL DO	1.03	0.37	0.37	0.32
82,551	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON		HOLIDAY INN ST PAUL DO	1.03	0.37	0.37	0.32
82,552	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON		HOLIDAY INN ST PAUL DO	1.18	0.43	0.43	0.37
82,553	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON		HOLIDAY INN ST PAUL DO	14.17	5.13	5.13	4.47
82,554	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON		HOLIDAY INN ST PAUL DO	14.43	5.22	5.22	4.55
82,555	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cross Functional Workstream Check-in Team Leads Wo	Cross Functional Workstream Check-in Team Leads Working Session	HYATT PLACE MINNEAPOLI	28.89	9.71	8.93	7.78
82,556	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safetyteam meetings in Denver		HILTONHOTELS	30.71	12.36	11.36	9.90
82,557	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	media meeting denver	media meeting denver	THE MAVEN	23.61	9.50	8.74	7.61
82,558	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel stay for leadership meeting	hotel stay for leadership meeting	THE MAVEN	48.00	19.36	17.80	15.51
82,559	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solar Developer Meetings in Denver	Hotel stay while attending Solar Developer Meetings in Denver	THE CURTIS	30.97	12.46	11.46	9.98
82,560	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip week of Nov. 11	Hotel stay - Denver trip week of Nov. 11	THE CURTIS	28.19	11.34	10.43	9.09
82,561	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Denver for meetings	Hotel stay in Denver	THE CURTIS	28.19	11.34	10.43	9.09
82,562	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis, Minnesota	Attending the Change Leaders Forum in Minneapolis, Minnesota	RADISSON BLU MINNEAPOL	26.98	10.15	10.15	8.84
82,563	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Safety Strategy Meeting	Met with Safety leadership to discuss rolling out new approach to safety	HAMPTON INNS	13.23	6.49	5.97	5.20
82,564	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Discuss solar initiative Denver	hotel for Denver meeting	HOMWOOD SUITES DENVER	22.22	7.94	7.94	5.80
82,565	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	7.79	2.78	2.78	2.03
82,566	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	22.87	8.17	8.17	5.97
82,567	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending MIPSYCON conference	Hotel while attending MIPSYCON conference. Receipt attached	HOLIDAY INN ST PAUL DO	21.28	7.60	7.60	5.56
82,568	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIPSYCON 2019	Overnight accommodations to attend two days of MIPSYCON	HOLIDAY INN ST PAUL DO	21.28	7.60	7.60	5.56
82,569	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel hotel for MIPSYCON		HOLIDAY INN ST PAUL DO	22.63	8.09	8.09	5.91
82,570	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	3.79	1.35	1.35	0.99
82,571	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Change Leaders Forum	Lodging while on travel to MN 11/11-11/13/19	AC MINNEAPOLIS	23.72	8.48	8.48	6.19
82,572	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	11.37	4.06	4.06	2.97
82,573	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week		RENAISSANCE HOTEL INDI	19.28	14.54	14.54	10.63
82,574	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, travel meal (2 nights)	Overnight stay, travel back home(s)	RENAISSANCE HOTEL INDI	160.65	121.15	121.15	89.56
82,575	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Sy		SAINT PAUL HOTEL	26.33	19.86	19.86	14.51
82,576	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for continuing education / training	Hotel for continuing education / training in St. Paul, MN	SAINT PAUL HOTEL	25.14	18.96	18.96	13.86
82,577	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
82,578	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIXE1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	17.54	6.27	6.27	4.58
82,579	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Health Readouts		HOMWOOD SUITES BY HIL	11.79	4.30	4.30	3.14
82,580	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Health Readout Meetings		HOLIDAY INN EXPRESS	21.68	7.91	7.91	5.78
82,581	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Denver		THE MAVEN	56.13	22.58	20.77	18.09