

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
82,582	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P13 Sprint 2 Demo and Planning		HOTEL NDGO DENVER	29.77	11.98	11.01	9.60
82,583	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leaders Meeting - Denver CO 11/12/19	Safety Leaders Meeting - Denver CO 11/12/19	EMBASSY SUITES	27.72	13.63	12.53	10.92
82,584	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leaders Mtg. Denver, 11/12-13/19	Safety Leaders Mtg. Denver, 11/12-13/19 Larimer, hotel stay	EMBASSY SUITES	27.72	13.63	12.53	10.92
82,585	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/12/19 Leaders Mtg. Denver, Larimer, hotel charges	11/12/19 Leaders Mtg. Denver, Larimer, hotel charges	EMBASSY SUITES	27.71	13.62	12.53	10.91
82,586	SumTotal	XES	2019-11-12	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
82,587	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWD Conference		MARRIOTT CRYSTAL CITY	30.48	12.26	11.28	9.83
82,588	SumTotal	XES	2019-11-12	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
82,589	SumTotal	XES	2019-11-12	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
82,590	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	0.38	0.18	0.17	0.15
82,591	SumTotal	XES	2019-11-12	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
82,592	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning		SPRINGHILL SUITES	3.38	1.70	1.56	1.38
82,593	SumTotal	XES	2019-11-12	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
82,594	SumTotal	XES	2019-11-12	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
82,595	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Reports and Leadership Meetings	Denver Lodging	THE RITZ-CARLTON DENVE	32.92	16.56	15.23	13.27
82,596	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	23.72	11.93	10.97	9.56
82,597	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPSYCOM Conference / XE1 Distribution Meetings Edo # 96079	AC MINNEAPOLIS	18.74	7.54	6.93	6.04
82,598	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation Office		AC MINNEAPOLIS	15.56	6.26	5.76	5.02
82,599	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation Office		AC MINNEAPOLIS	17.27	6.95	6.39	5.57
82,600	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip	Denver trip for GridEx	COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
82,601	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending GridEx	Lodging while attending GridEx	LA QUINTA INN & SUITES	3.28	1.32	1.21	1.06
82,602	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	grid ex travel		TRAVELOCITY 7492262070	18.18	7.31	6.73	5.86
82,603	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	grid ex travel		TRAVELOCITY 7492262070	18.19	7.32	6.73	5.86
82,604	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel room for grid ex participation		THE MAVEN	35.23	14.18	13.03	11.30
82,605	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	GridEx		THE MAVEN	35.23	14.18	13.03	11.36
82,606	SumTotal	XES	2019-11-12	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	48.89	18.87	17.35	15.12
82,607	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	27.91	14.04	12.91	11.25
82,608	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	team meeting		RADISSON HOTELS	16.69	8.39	7.72	6.73
82,609	SumTotal	XES	2019-11-12	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
82,610	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP All Hands MN		EMBASSY MINNPLS DTDWN	25.95	13.05	12.00	10.46
82,611	SumTotal	XES	2019-11-12	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	38.56	19.39	17.83	15.54
82,612	SumTotal	XES	2019-11-12	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 MARRI	0.20	0.07	0.06	0.05
82,613	SumTotal	XES	2019-11-12	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 MARRI	0.78	0.27	0.22	0.19
82,614	SumTotal	XES	2019-11-12	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 MARRI	2.10	0.73	0.58	0.51
82,615	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
82,616	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
82,617	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
82,618	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Denver, CO		THE CURTIS	28.19	13.57	12.48	10.87
82,619	SumTotal	XES	2019-11-12	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
82,620	SumTotal	XES	2019-11-12	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
82,621	SumTotal	XES	2019-11-12	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
82,622	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPR3 Drone Conference	EPR3 Drone Conference on 11/13/19	HILTONAT UNIV. PLACE	21.10	8.51	7.83	6.82
82,623	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Meeting at White Bear	Distribution Meeting at White Bear - Hotel	EMERY	23.71	9.54	8.77	7.64
82,624	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	Hotel 11.12.11.14	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,625	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	November CXT Demo Travel		THE RITZ-CARLTON DENVE	32.92	13.25	12.18	10.61
82,626	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Realwear workshop		EMBASSY MINNPLS DTDWN	19.49	7.84	7.21	6.28
82,627	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in MN for ITO meetings		MARRIOTT MINNEAPOLIS C	27.90	11.23	10.32	8.99
82,628	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN/Hotel	MARRIOTT MINNEAPOLIS C	13.68	5.50	5.06	4.41
82,629	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIC Team Travel to MN	EIC Team Travel to MN/Hotel	MARRIOTT MINNEAPOLIS C	14.23	5.73	5.26	4.59
82,630	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	21.47	8.64	7.94	6.92
82,631	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ART Demo session		RESIDENCE INN BY MARRI	40.01	16.10	14.80	12.90
82,632	SumTotal	XES	2019-11-12	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
82,633	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in denver for sprint demo		MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28
82,634	SumTotal	XES	2019-11-12	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
82,635	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
82,636	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
82,637	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
82,638	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
82,639	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel		THE MAVEN	0.88	0.31	0.24	0.21
82,640	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT sprint demo's	CXT sprint demo's	THE RITZ-CARLTON DENVE	6.58	2.29	1.82	1.59
82,641	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
82,642	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	0.88	0.31	0.24	0.21
82,643	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Capital World Investors Conference		PARK TERRACE HOTEL	73.19	29.45	27.08	23.50
82,644	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Department meetings	Travel to Denver for quarterly all hand meeting - presented and facilitated meeting room details.	HOTEL NDGO DENVER	28.77	11.98	11.01	9.60
82,645	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	data center site selection and development	THE MAVEN	1.96	0.80	0.74	0.64
82,646	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	data center site selection and development	THE MAVEN	7.96	3.20	2.95	2.57
82,647	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	data center site selection and development	THE MAVEN	21.38	8.60	7.91	6.89
82,648	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Meeting	Denver Quarterly Meeting	HYATT REGENCY DENVER C	34.27	13.79	12.68	11.05
82,649	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Minneapolis - Presentations	Trip to Minneapolis for team meeting and presentations	CROWNE PLAZA NORTHSTAR	21.47	8.64	7.94	6.92
82,650	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	7.81	3.14	2.89	2.52

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82,651	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	13.31	5.36	4.92	4.29
82,652	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	16.19	6.51	5.99	5.22
82,653	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	18.46	7.43	6.83	5.95
82,654	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	27.59	11.10	10.21	8.89
82,655	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Legal Advisory Committee	Nuclear Energy Institute Legal Advisory Committee	SHERATON BOSTON HOTEL	31.46	12.66	11.64	10.14
82,656	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Co-lead general counsel quarterly meeting in Denver		THE RITZ-CARLTON DENVE	2.09	0.84	0.77	0.67
82,657	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Co-lead general counsel quarterly meeting in Denver		THE RITZ-CARLTON DENVE	8.36	3.36	3.09	2.70
82,658	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Co-lead general counsel quarterly meeting in Denver		THE RITZ-CARLTON DENVE	22.47	9.04	8.31	7.24
82,659	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend and present at Denver General Counsel Quarterly Meeting		THE RITZ-CARLTON DENVE	2.09	0.84	0.77	0.67
82,660	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend and present at Denver GC Quarterly Meeting		THE RITZ-CARLTON DENVE	8.36	3.36	3.09	2.70
82,661	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend and present at Denver GC Quarterly Meeting		THE RITZ-CARLTON DENVE	22.47	9.04	8.31	7.24
82,662	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Demo		HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
82,663	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Demo		HOTEL INDIGO DENVER	3.56	1.56	1.43	1.25
82,664	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Demo		HOTEL INDIGO DENVER	20.32	8.19	7.54	6.57
82,665	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for CXT meetings		HOTEL INDIGO DENVER	9.45	3.95	3.64	3.17
82,666	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for CXT meetings		HOTEL INDIGO DENVER	20.32	8.50	7.82	6.81
82,667	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Christina Cody		AC MINNEAPOLIS	23.74	3.64	3.64	3.17
82,668	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet MN Team New Employee		AC MINNEAPOLIS	23.72	3.64	3.64	3.17
82,669	SumTotal	XES	2019-11-13	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
82,670	SumTotal	XES	2019-11-13	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
82,671	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental Meeting		RADISSON BLU MINNEAPOLIS	6.70	6.70	6.70	5.84
82,672	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	6.98	6.98	6.98	6.08
82,673	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mpsyccon Engineering Conference		INTERCONTINENTAL ST PA	8.33	8.33	8.33	6.09
82,674	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON conference		HOLIDAY INN ST PAUL DO	5.99	5.99	5.99	4.38
82,675	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Systems Conference		INTERCONTINENTAL ST PA	3.92	3.92	3.92	2.86
82,676	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minnesota Power Systems Conference	Minnesota Power Systems Conference (MPSYCON) 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
82,677	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDINDANOSTE	3.27	3.27	3.27	2.85
82,678	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL STAY IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDINDANOSTE	8.04	8.04	8.04	7.01
82,679	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Overhaul Support - Sherco Unit 3		HOLIDAY INN ST PAUL DO	8.40	8.40	8.40	6.10
82,680	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay during row config. M&O mtgs in Denver		RADISSON PLAZA CENTRAL	13.26	13.26	13.26	9.69
82,681	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	0.25	0.25	0.25	0.18
82,682	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	0.85	0.85	0.85	0.62
82,683	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	10.99	10.99	10.99	8.03
82,684	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install		AC MINNEAPOLIS	11.63	11.63	11.63	8.50
82,685	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Regional Expansion Criteria and Benefits		CROWNE PLAZA AIRPORT	17.02	17.02	17.02	17.02
82,686	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.00	0.80	0.74	0.64
82,687	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.40	0.97	0.89	0.77
82,688	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	4.80	1.93	1.78	1.55
82,689	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	7.20	2.90	2.66	2.32
82,690	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.00	0.80	0.74	0.64
82,691	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.40	0.97	0.89	0.77
82,692	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	4.80	1.93	1.78	1.55
82,693	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Dakotite Travel Event Hotel Stay	AMERICINN LODGE & SUIT	7.20	2.90	2.66	2.32
82,694	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Dakotite Travel Event	AMERICINN LODGE & SUIT	2.00	0.80	0.74	0.64
82,695	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Dakotite Travel Event	AMERICINN LODGE & SUIT	2.40	0.97	0.89	0.77
82,696	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Dakotite Travel Event	AMERICINN LODGE & SUIT	4.80	1.93	1.78	1.55
82,697	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Dakotite Travel Event	AMERICINN LODGE & SUIT	7.20	2.90	2.66	2.32
82,698	SumTotal	XES	2019-11-13	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
82,699	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Elec. & Gas Distr 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	1.76
82,700	SumTotal	XES	2019-11-13	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	1.76
82,701	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCo Design Conference		HOLIDAY INN LAKEWOOD	5.59	2.02	2.02	1.76
82,702	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	1.03	0.37	0.37	0.32
82,703	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	0.37	0.37	0.37	0.32
82,704	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	1.18	0.43	0.43	0.37
82,705	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	14.17	5.13	5.13	4.47
82,706	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON		HOLIDAY INN ST PAUL DO	14.43	5.22	5.22	4.55
82,707	SumTotal	XES	2019-11-13	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 MINNEAPOLIS	28.89	9.71	8.93	7.78
82,708	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safetyteam meetings in Denver		HILTON HOTELS	30.71	12.36	11.36	9.90
82,709	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	7.75	2.78	2.78	2.03
82,710	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	22.87	8.17	8.17	5.97
82,711	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel hotel for MPSYCON Working Session System Protection Reconciliation		HOLIDAY INN ST PAUL DO	22.63	8.09	8.09	5.91
82,712	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	3.79	1.35	1.35	0.99
82,713	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation		DOUBLETREE CO WESTMINS	11.37	4.06	4.06	2.97
82,714	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week		RENAISSANCE HOTEL INDI	19.29	14.54	14.54	10.63
82,715	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Planning week		RENAISSANCE HOTEL INDI	160.65	121.18	121.18	88.56
82,716	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO meetings	Lodging while traveling to attend MISO planning meetings held in Carmel, IN	RESIDENCE INN	15.48	11.68	11.68	8.53
82,717	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel, travel meal (2 nights) - Minnesota Power Sy	Overnight stay, travel back home	SAINT PAUL HOTEL	26.33	19.86	19.86	14.51
82,718	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for continuing education / training	Hotel for MPSYCON, continuing education / training in St. Paul, MN	SAINT PAUL HOTEL	25.14	18.96	18.96	13.86
82,719	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 training 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
82,720	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIOE-1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	16.87	6.03	6.03	4.41
82,721	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver	Hotel - Trip to Denver for PM Rationalization Meeting	RADISSON PLAZA CENTRAL	13.26	4.84	4.84	3.54
82,722	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	System Health Readout Meetings	HOLIDAY INN EXPRESS	20.31	7.41	7.41	5.42	
82,723	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Sprint Demo/Planning	Associated with work on CXT for New Customer Connection	THE MAVEN	1.99	0.80	0.74	0.64
82,724	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Denver	THE MAVEN	56.13	22.58	20.77	18.09	
82,725	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P13 Sprint 2 Demo and Planning	HOTEL INDIGO DENVER	29.77	11.98	11.01	9.60	
82,726	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Performed audits in Grand Forks	STAYBRIDGE SUITES GRAN	13.55	5.45	5.01	4.37	
82,727	SumTotal	XES	2019-11-13	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	14.96	13.78	12.01
82,728	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Kelli Richard presentation at HRES LT	Kelli Richard presentation at HRES LT	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,729	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CEWD Conference	MARRIOTT CRYSTAL CITY	30.48	12.26	11.28	9.83	
82,730	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	0.03	0.02	0.01	0.01
82,731	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	0.14	0.07	0.06	0.06
82,732	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	0.36	0.18	0.17	0.15
82,733	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	1.69	0.85	0.78	0.68
82,734	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	3.38	1.70	1.56	1.36
82,735	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	6.76	3.40	3.13	2.72
82,736	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Program - Sprint Planning Hotel - Sprint Planning	CXT Program - Sprint Planning Hotel - Sprint Planning	SPRINGHILL SUITES	18.17	9.14	8.40	7.32
82,737	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Reports and Leadership Meetings	Denver Lodging	THE RITZ-CARLTON DENVE	32.92	16.56	15.23	13.27
82,738	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAM Meetings, Knowledge Transfer, Etc.	AC MINNEAPOLIS	23.72	11.93	10.97	9.56	
82,739	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MIPSYCOM Conference / XE-1 Distribution Meetings/ Ratio # 86879	AC MINNEAPOLIS	18.74	7.54	6.93	6.04
82,740	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation Office	Innovation and Transformation Office	AC MINNEAPOLIS	15.56	6.26	5.76	5.02
82,741	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation Office	AC MINNEAPOLIS	17.27	6.95	6.39	5.57	
82,742	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip	Denver trip for GridEx	COURTYARD BY MARRIOTT	31.34	12.61	11.60	10.10
82,743	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	1.99	0.80	0.74	0.64
82,744	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	3.90	1.57	1.44	1.26
82,745	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	7.96	3.20	2.95	2.57
82,746	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference.	THE MAVEN	21.38	8.60	7.91	6.89
82,747	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Business Travel	Lodging while attending GridEx	LA QUINTA INN & SUITES	3.28	1.32	1.21	1.00
82,748	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel room for grid ex participation	THE MAVEN	35.23	14.18	13.03	11.36	
82,749	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	GridEx	THE MAVEN	35.23	14.18	13.03	11.36	
82,750	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to interview job applicants	WESTIN DENVER DOWNTOWN	30.66	15.42	14.18	12.35	
82,751	SumTotal	XES	2019-11-13	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
82,752	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP All Hands MN	EMBASSY MINNEAPOLIS OTOWN	25.95	13.05	12.00	10.46	
82,753	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	9.56	4.81	4.42	3.85	
82,754	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	9.94	5.00	4.60	4.01	
82,755	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	12.31	6.19	5.69	4.96	
82,756	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	12.31	6.19	5.69	4.96	
82,757	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	12.80	6.44	5.92	5.16	
82,758	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	12.80	6.44	5.92	5.16	
82,759	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51	
82,760	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	13.68	6.88	6.33	5.51	
82,761	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	14.23	7.16	6.58	5.73	
82,762	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	19.4 Outlier	MARRIOTT MINNEAPOLIS C	14.23	7.16	6.58	5.73	
82,763	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/release in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	6.84	3.44	3.16	2.76
82,764	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/release in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	7.11	3.58	3.29	2.87
82,765	SumTotal	XES	2019-11-13	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	38.56	19.39	17.83	15.54
82,766	SumTotal	XES	2019-11-13	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 MARRI	0.20	0.07	0.06	0.05
82,767	SumTotal	XES	2019-11-13	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 MARRI	0.78	0.27	0.22	0.19
82,768	SumTotal	XES	2019-11-13	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 MARRI	2.10	0.73	0.58	0.51
82,769	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel	THE MAVEN	0.88	0.31	0.24	0.21	
82,770	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	THE MAVEN	0.88	0.31	0.24	0.21	
82,771	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	meetings in Denver, CO	THE CLUTTS	28.19	13.57	12.48	10.87	
82,772	SumTotal	XES	2019-11-13	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
82,773	SumTotal	XES	2019-11-13	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
82,774	SumTotal	XES	2019-11-13	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
82,775	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution Meeting at White Bear	Distribution Meeting at White Bear - Hotel	EMERY	23.71	9.54	8.77	7.64
82,776	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - XE1 Meetings	Hotel 11-12-11-14	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
82,777	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	November CXT Demo Travel	THE RITZ-CARLTON DENVE	32.92	13.25	12.18	10.61	
82,778	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	see d	bus planning 2020	CROWNE PLAZA NORTHSTAR	21.47	8.64	7.94	6.92
82,779	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	ART Demo session	Room taxes for 11/13	RESIDENCE INN BY MARRI	41.56	16.73	15.38	13.40
82,780	SumTotal	XES	2019-11-13	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	
82,781	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in denver for sprint demo	MAGNOLIA HOTEL DENVER	7.08	2.85	2.62	2.28	
82,782	SumTotal	XES	2019-11-13	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	
82,783	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel	THE MAVEN	0.88	0.31	0.24	0.21	
82,784	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	THE MAVEN	0.88	0.31	0.24	0.21	
82,785	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Travel	THE MAVEN	0.88	0.31	0.24	0.21	
82,786	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT sprint demo's	CXT sprint demo's	THE RITZ-CARLTON DENVE	6.58	2.29	1.82	1.59
82,787	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	CXT Sprint Demos	THE MAVEN	0.88	0.31	0.24	0.21
82,788	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Sprint Demo/Planning	Associated with work on CXT for New Customer Connection	THE MAVEN	3.90	1.38	1.10	0.96
82,789	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Sprint Demo/Planning	Associated with work on CXT for New Customer Connection	THE MAVEN	7.96	2.82	2.25	1.96

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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
82,790	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for Sprint Demo/Planning	Associated with work on CXT for New Customer Connection	THE MAVEN	21.38	7.58	6.05	5.27
82,791	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Industry conference	Attended industry conference regarding best practices and innovative efficiency opportunities.	CROWNE PLAZA TIMES SQU	51.95	20.90	19.22	16.75
82,792	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	data center site selection and development	THE MAVEN	1.99	0.80	0.74	0.64
82,793	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	data center site selection and development	THE MAVEN	7.96	3.20	2.95	2.57
82,794	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	continue legal education	data center site selection and development	THE MAVEN	21.38	7.91	6.83	6.03
82,795	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Meeting	Denver Quarterly Meeting	HYATT REGENCY DENVER C	34.27	13.79	12.68	11.05
82,796	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to Minneapolis	Trip to Minneapolis for team meeting and presentations.	CROWNE PLAZA NORTHSTAR	21.47	8.64	7.94	6.92
82,797	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Presentations	Denver Legal Department	THE RITZ-CARLTON DENVE	2.09	0.84	0.77	0.67
82,798	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	Denver Legal Department	THE RITZ-CARLTON DENVE	8.36	3.36	3.09	2.70
82,799	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	Denver Legal Department	THE RITZ-CARLTON DENVE	22.47	9.04	8.31	7.24
82,800	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly Meetings	CXT Demo	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
82,801	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Demo	CXT Demo	HOTEL INDIGO DENVER	7.56	3.05	2.80	2.44
82,802	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Demo	CXT Demo	HOTEL INDIGO DENVER	20.32	8.19	7.54	6.57
82,803	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBS planning sessions	CBS planning sessions	AC MINNEAPOLIS	23.72	9.92	9.13	7.95
82,804	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	0.25	0.10	0.10	0.08
82,805	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	0.85	0.36	0.33	0.28
82,806	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	10.99	4.60	4.23	3.68
82,807	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip	Lodging for MN Trip	AC MINNEAPOLIS	11.63	4.87	4.47	3.90
82,808	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for CXT meetings	Stay in Denver for CXT meetings	HOTEL INDIGO DENVER	9.45	3.95	3.64	3.17
82,809	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for CXT meetings	Stay in Denver for CXT meetings	HOTEL INDIGO DENVER	20.32	8.50	7.82	6.81
82,810	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Employee Christmas Cody	New Employee Christmas Cody	AC MINNEAPOLIS	23.64	3.63	3.63	3.16
82,811	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet & Greet MN Team New Employee	Meet & Greet MN Team New Employee	AC MINNEAPOLIS	23.72	3.64	3.64	3.17
82,812	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	6.98	6.98	6.98	6.08
82,813	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MPSYCON conference	MPSYCON conference	HOLIDAY INN ST PAUL DO	5.35	5.35	5.35	3.91
82,814	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDNANDSTE	3.27	3.27	3.27	2.85
82,815	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN ROSEVILLE MN FOR XE1	HOTEL IN ROSEVILLE MN FOR XE1 WORK	ROSEVILLE FLDNANDSTE	8.04	8.04	8.04	7.01
82,816	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay during row config, M&D mtgs in Denver	stay during row config, M&D mtgs in Denver	RADISSON PLAZA CENTRAL	13.26	13.26	13.26	9.69
82,817	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install	MN Trip for equipment install	AC MINNEAPOLIS	0.22	0.22	0.22	0.16
82,818	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install	MN Trip for equipment install	AC MINNEAPOLIS	0.75	0.75	0.75	0.55
82,819	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install	MN Trip for equipment install	AC MINNEAPOLIS	9.69	9.69	9.69	7.98
82,820	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Trip for equipment install	MN Trip for equipment install	AC MINNEAPOLIS	10.25	10.25	10.25	7.49
82,821	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.00	0.80	0.74	0.64
82,822	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.40	0.97	0.89	0.77
82,823	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	4.00	1.93	1.78	1.55
82,824	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	7.20	2.90	2.66	2.32
82,825	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.00	0.80	0.74	0.64
82,826	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	2.40	0.97	0.89	0.77
82,827	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	4.00	1.93	1.78	1.55
82,828	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	XEL & Deloitte Travel Event Hotel Stay	AMERICINN LODGE & SUIT	7.20	2.90	2.66	2.32
82,829	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Deloitte Travel Event	AMERICINN LODGE & SUIT	2.00	0.80	0.74	0.64
82,830	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Deloitte Travel Event	AMERICINN LODGE & SUIT	2.40	0.97	0.89	0.77
82,831	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Deloitte Travel Event	AMERICINN LODGE & SUIT	4.00	1.93	1.78	1.55
82,832	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - South Dakota	XEL & Deloitte Travel Event	AMERICINN LODGE & SUIT	7.20	2.90	2.66	2.32
82,833	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	PSCO Design Conference	PSCO Design Conference	HOLIDAY INN LAKEWOOD	5.59	2.02	1.78	1.55
82,834	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connection Cont. Improvement	Connection Cont. Improvement CoE travel-hotel	FAIRFIELD INN ST CLOUD	16.83	5.66	5.20	4.53
82,835	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safetyteam meetings in Denver	Safetyteam meetings in Denver	HILTON HOTELS	30.71	12.36	11.36	9.90
82,836	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation	Working Session System Protection Reconciliation	DOUBLETREE CO WESTMINS	3.79	1.35	1.35	0.99
82,837	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation	Working Session System Protection Reconciliation	DOUBLETREE CO WESTMINS	11.37	4.06	4.06	2.97
82,838	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Working Session System Protection Reconciliation	Working Session System Protection Reconciliation	RESIDENCE INN	15.48	11.68	11.68	8.53
82,839	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO meetings	Lodging while attending MISO meetings held in Carmel, IN	RESIDENCE INN	15.48	11.68	11.68	8.53
82,839	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver	Hotel - Trip to Denver for PM Rationalization Meeting	RADISSON PLAZA CENTRAL	13.26	4.84	4.84	3.54
82,840	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Q4 Corporate Risk Management Oversight Meeting	Q4 Corporate Risk Management Oversight Meeting	RADISSON BLU MINNEAPOL	27.91	12.63	11.61	10.12
82,841	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/12/19 Leaders Mtg. Denver, Larimer	11/12/19 Leaders Mtg. Denver, Larimer, hotel charges	EMBASSY SUITES	13.86	6.81	6.27	5.46
82,842	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/12/19 Leaders Mtg. Denver, Larimer	11/12/19 Leaders Mtg. Denver, Larimer, hotel charges	EMBASSY SUITES	13.87	6.82	6.27	5.46
82,843	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Benefits Council Board Meeting	American Benefits Council Board of Director Meeting November 13-15Bse with BMO credit card received permission from Supply Chain to put on personal credit card	Conrad Hilton Hotel	41.45	20.38	18.74	16.33
82,844	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	November SAP COE All Hands meeting	Hotel stay for SAP COE All Hands meeting	AC MINNEAPOLIS	0.21	0.11	0.10	0.08
82,845	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	November SAP COE All Hands meeting	Hotel stay for SAP COE All Hands meeting	AC MINNEAPOLIS	0.70	0.35	0.32	0.28
82,846	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	November SAP COE All Hands meeting	Hotel stay for SAP COE All Hands meeting	AC MINNEAPOLIS	9.04	4.55	4.18	3.64
82,847	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	November SAP COE All Hands meeting	Hotel stay for SAP COE All Hands meeting	AC MINNEAPOLIS	9.56	4.81	4.42	3.85
82,848	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver trip attending a conference related to cyber security	Denver trip for GridEx	COURTYARD BY MARRIOTT	28.19	11.34	10.43	9.09
82,849	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stayed at during conference.	Hotel stayed at during conference.	THE MAVEN	1.99	0.80	0.74	0.64
82,850	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stayed at during conference.	Hotel stayed at during conference.	THE MAVEN	3.90	1.57	1.44	1.26
82,851	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stayed at during conference.	Hotel stayed at during conference.	THE MAVEN	7.96	3.20	2.95	2.57
82,852	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel room for grid ex participation	Travel room for grid ex participation	THE MAVEN	35.23	14.18	13.03	11.39
82,853	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver to interview job applicants	Travel to Denver to interview job applicants	WESTIN DENVER DOWNTOWN	29.32	14.75	13.56	11.81
82,854	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE - Nov All Hands Meeting	MARRIOTT MINNEAPOLIS C	25.11	12.63	11.61	10.12
82,855	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP All Hands MN	SAP All Hands MN	EMBASSY MINNEAPOLIS DOWNTOWN	25.96	13.05	12.00	10.46
82,856	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	8.15	3.09	2.94	2.46
82,857	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	6.40	3.22	2.96	2.58
82,858	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	CXT Sprint Demos	THE MAVEN	0.89	0.31	0.24	0.21
82,859	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	bus planning 2020	bus planning 2020	CROWNE PLAZA NORTHSTAR	21.47	8.94	7.94	6.92
82,860	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	CXT Sprint Demos	THE MAVEN	0.88	0.31	0.24	0.21
82,861	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos	CXT Sprint Demos	THE MAVEN	0.88	0.31	0.24	0.21
82,862	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mtgs	MN Team Planning Mtgs	AC MINNEAPOLIS	0.21	0.09	0.08	0.07
82,863	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel	Travel	AC MINNEAPOLIS	0.25	0.10	0.10	0.08
82,864	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mtgs	MN Team Planning Mtgs	AC MINNEAPOLIS	0.70	0.29	0.27	0.23

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
82,865	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mgs Travel		AC MINNEAPOLIS	0.85	0.36	0.33	0.28
82,866	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mgs Travel		AC MINNEAPOLIS	9.04	3.78	3.48	3.03
82,867	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mgs Travel		AC MINNEAPOLIS	9.56	4.00	3.68	3.20
82,868	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mgs Travel		AC MINNEAPOLIS	10.99	4.60	4.23	3.68
82,869	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN Team Planning Mgs Travel		AC MINNEAPOLIS	11.63	4.87	4.47	3.90
82,870	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	CRS planning sessions		AC MINNEAPOLIS	20.91	8.75	8.04	7.01
82,871	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip		AC MINNEAPOLIS	0.22	0.09	0.08	0.07
82,872	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip		AC MINNEAPOLIS	0.75	0.31	0.29	0.25
82,873	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip		AC MINNEAPOLIS	9.69	4.05	3.73	3.25
82,874	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for MN Trip		AC MINNEAPOLIS	10.25	4.29	3.94	3.44
82,875	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver for CXT meetings		HOTEL NIXGO DENVER	20.32	8.50	7.82	6.81
82,876	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	20.40	9.23	8.49	7.39
82,877	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	145.34	65.75	60.46	52.68
82,878	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	3.32	1.10	1.01	0.88
82,879	SumTotal	XES	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	23.66	7.83	7.20	6.27
82,880	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safetyteam meetings in Denver		HILTON GARDEN INN - CH	25.13	10.11	9.30	8.10
82,881	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during CEWD conference	Hotel during CEWD conference	MARRIOTT CRYSTAL CITY	94.28	46.35	42.62	37.14
82,882	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending CEWD Conf 11/11-14	Hotel costs while attending CEWD Conference 11/11-14	MARRIOTT CRYSTAL CITY	91.44	44.95	41.34	36.02
82,883	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	1.99	0.80	0.74	0.64
82,884	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	3.90	1.57	1.44	1.26
82,885	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	7.96	3.20	2.95	2.57
82,886	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	5.12	2.58	2.37	2.06
82,887	SumTotal	XES	2019-11-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	5.32	2.68	2.46	2.14
82,888	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOUGHT WATER AT HOTEL	BOUGHT WATER AT HOTEL IN ROSEVILLE TO AVOID GOING TO STORE, TRAVEL FOR XE1	ROSEVILLE FLDINANDSTE	0.14	0.14	0.14	0.12
82,889	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	BOUGHT WATER AT HOTEL	BOUGHT WATER AT HOTEL IN ROSEVILLE TO AVOID GOING TO STORE, TRAVEL FOR XE1	ROSEVILLE FLDINANDSTE	0.14	0.14	0.14	0.12
82,890	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS/RSC seams coordination meeting		WESTIN RIVERWALK SAN A	45.72	34.49	34.49	25.20
82,891	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	1.99	0.80	0.74	0.64
82,892	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	3.90	1.57	1.44	1.26
82,893	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	7.96	3.20	2.95	2.57
82,894	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	2.50	1.01	0.92	0.81
82,895	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	5.00	2.01	1.85	1.61
82,896	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	10.44	4.20	3.86	3.37
82,897	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	12.18	4.90	4.51	3.93
82,898	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	6.04	3.44	3.16	2.70
82,899	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	7.11	3.58	3.29	2.87
82,900	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Paul Cogen District Energy Meeting		MARRIOTT MINNEAPOLIS C	26.51	26.51	26.51	19.25
82,901	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP Workshop in Dallas	Hotel stay in Crowne Plaza in Dallas for MEPP Workshop 11/17-11/20	CROWNE PLAZA DOWNTOWN	11.16	11.16	11.16	8.16
82,902	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	renewables training		HOMEWOOD SUITES	5.38	5.38	5.38	3.93
82,903	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP technical seminar		HOMEWOOD SUITES	2.72	2.72	2.72	1.99
82,904	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP technical seminar		HOMEWOOD SUITES	8.17	8.17	8.17	5.97
82,905	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP technical seminar		HOMEWOOD SUITES	9.54	9.54	9.54	6.97
82,906	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	5.59	5.59	5.59	4.16
82,907	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	8.23	8.23	8.23	7.17
82,908	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEVEGA Conference	EEVEGA Conference	WESTIN (WESTIN HOTELS)	1.21	0.55	0.50	0.44
82,909	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEVEGA Conference	EEVEGA Conference	WESTIN (WESTIN HOTELS)	10.00	4.59	4.16	3.62
82,910	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEVEGA Conference	EEVEGA Conference	WESTIN (WESTIN HOTELS)	19.16	8.67	7.97	6.94
82,911	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at EEVEGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocation is being used.	VDARA - FRONT DESK	4.68	1.88	1.73	1.51
82,912	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute conference		VDARA - FRONT DESK	39.68	17.95	16.51	14.38
82,913	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in Denver for WNS meeting		WESTIN DENVER DOWNTOWN	29.45	10.44	8.33	7.26
82,914	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	OMS/RSC seams coordination meeting		WESTIN RIVERWALK SAN A	37.53	28.31	28.31	20.69
82,915	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Review of Georgia Sys Ops Corp		HAMPTON INN NORTH LAKE	23.70	17.88	17.88	13.06
82,916	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPP Meeting	SPP Meeting	HILTON GARDEN INN	18.90	14.26	14.26	10.42
82,917	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR+ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	AC MINNEAPOLIS	20.91	8.41	7.74	6.74
82,918	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBC Strategy Session		AC MINNEAPOLIS	22.79	11.20	10.30	8.98
82,919	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	12.18	6.13	5.63	4.91
82,920	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	8.92	3.67	3.67	3.20
82,921	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		HILTON MELBOURNE BEACH	12.49	5.14	4.69	4.04
82,922	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending Converge		HOLIDAY INN EXPRESS SU	25.70	10.34	9.51	8.28
82,923	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	3.27	1.32	1.21	1.05
82,924	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	6.00	2.41	2.22	1.93
82,925	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	8.20	3.30	3.03	2.64
82,926	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	1.99	0.80	0.74	0.64
82,927	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	3.90	1.57	1.44	1.26
82,928	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	7.96	3.20	2.95	2.57
82,929	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	attending a conference related to cyber security	Hotel stayed at during conference	THE MAVEN	21.38	8.60	7.91	6.89
82,930	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL NIXGO SAVANNAH	24.61	9.90	9.11	7.93
82,931	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	2.50	1.01	0.92	0.81
82,932	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	5.00	2.01	1.85	1.61
82,933	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	10.44	4.20	3.86	3.37
82,934	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	business conference		WESTIN (WESTIN HOTELS)	12.18	4.90	4.51	3.93
82,935	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Management Strategy		RADISSON BLU MINNEAPOL	27.81	14.04	12.91	11.25
82,936	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	6.15	3.09	2.84	2.48
82,937	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	6.40	3.22	2.96	2.58
82,938	SumTotal	XES	2019-11-17	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.	AC MINNEAPOLIS	20.91	10.52	9.67	8.43
82,939	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	2.74	1.10	1.01	0.88

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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
82,940	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	3.88	1.56	1.44	1.25
82,941	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	13.30	5.35	4.92	4.29
82,942	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	19.96	8.03	7.38	6.43
82,943	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	St. Cloud employee meeting		HOMEWOOD SUITES	9.46	9.46	9.46	8.24
82,944	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning		HOLIDAY INN EXP & SUIT	0.50	0.50	0.50	0.50
82,945	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning		HOLIDAY INN EXP & SUIT	1.09	1.09	1.09	1.09
82,946	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning		HOLIDAY INN EXP & SUIT	2.06	2.06	2.06	2.06
82,947	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EMBASSY SUITES HOTEL A	0.21	0.21	0.21	0.18
82,948	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EMBASSY SUITES HOTEL A	0.51	0.51	0.51	0.44
82,949	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EMBASSY SUITES HOTEL A	1.55	1.55	1.55	1.35
82,950	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI)	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy	EMBASSY SUITES HOTEL A	1.82	1.82	1.82	1.59
82,951	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	St Paul Cogen-District Energy Meeting		MARRIOTT MINNEAPOLIS C	26.51	26.51	26.51	19.25
82,952	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP Workshop in Dallas	Hotel stay in Crowne Plaza in Dallas for MEPP Workshop 11/17-11/20	CROWNE PLAZA DOWNTOWN	13.41	13.41	13.41	9.80
82,953	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	renewables training		HOMEWOOD SUITES	7.56	7.56	7.56	5.52
82,954	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOLIDAY INN EXPRESS AM	16.20	16.20	16.20	11.84
82,955	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP technical seminar		HOMEWOOD SUITES	3.60	3.60	3.60	2.63
82,956	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP technical seminar		HOMEWOOD SUITES	10.82	10.82	10.82	7.91
82,957	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPP technical seminar		HOMEWOOD SUITES	12.62	12.62	12.62	9.22
82,958	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Team meeting		DOUBLETREE THORNTON	12.91	12.91	12.91	11.25
82,959	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	5.59	5.59	5.59	4.87
82,960	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	8.23	8.23	8.23	7.17
82,961	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.25	0.25	0.25	0.22
82,962	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.85	0.85	0.85	0.74
82,963	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	2.33	2.33	2.33	2.03
82,964	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	10.99	10.99	10.99	9.58
82,965	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	11.63	11.63	11.63	10.13
82,966	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at EEI/AGA conference	Hotel while at EEI/AGA conference	COUNTRY INN & SUITES A	8.11	8.11	8.11	5.89
82,967	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while working at Wilmarth	NANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
82,968	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while working at Wilmarth	NANKATO FAIRFIELD INN	6.62	6.62	6.62	4.94
82,969	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference	EEI/AGA Conference	WESTIN (WESTIN HOTELS)	1.21	0.55	0.50	0.44
82,970	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference	EEI/AGA Conference	WESTIN (WESTIN HOTELS)	10.00	4.52	4.16	3.62
82,971	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEI/AGA Conference	EEI/AGA Conference	WESTIN (WESTIN HOTELS)	19.16	8.67	7.97	6.94
82,972	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at EEI/AGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used.	VDARA - FRONT DESK	4.68	1.68	1.73	1.51
82,973	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at EEI/AGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used.	VDARA - FRONT DESK	17.26	6.94	6.39	5.56
82,974	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute conference		VDARA - FRONT DESK	56.94	25.76	23.69	20.64
82,975	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings in Denver with team	Meeting in Denver with team	THE MAVEN	35.23	15.94	15.94	13.89
82,976	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPV readout to CCOO leadership		EMBASSY MINNPLIS DTOWN	16.69	6.04	6.04	5.26
82,977	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 - Distribution Stream B		HYATT REGENCY MINNEAPOLIS	20.60	7.02	6.46	5.63
82,978	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Webcast	WESTIN (WESTIN HOTELS)	24.09	10.09	10.02	8.73
82,979	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Training	Customer Experience Training for Model 3 in MPLS	AC MINNEAPOLIS	39.72	14.08	11.24	9.79
82,980	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
82,981	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
82,982	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
82,983	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
82,984	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
82,985	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
82,986	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
82,987	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
82,988	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
82,989	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	New hire support	Sky Park visit new hire support	HAMPTON INN-EAU CLAIR	12.02	4.26	3.40	2.96
82,990	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	New hire support	Sky Park visit new hire support	HAMPTON INN-EAU CLAIR	12.02	4.26	3.40	2.96
82,991	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX TRAINING HOTEL IN MSP MN	CX TRAINING HOTEL IN MSP MN	AC MINNEAPOLIS	19.86	7.04	5.62	4.90
82,992	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	1.00	0.35	0.29	0.25
82,993	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	3.94	1.40	1.11	0.97
82,994	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	4.93	1.75	1.39	1.22
82,995	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	55.16	19.56	15.61	13.00
82,996	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for overnight business travel for leadership meeting and training	Hotel stay for overnight business travel for leadership meeting and training	HOLIDAY INN EAU CLAIR	16.40	5.82	4.64	4.04
82,997	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly offsite meeting for strategic planning and goal setting	Quarterly offsite meeting for strategic planning and goal setting	COURTYARD BY MARRIOTT	16.11	13.56	10.82	9.43
82,998	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	bill adjustment	adjustment on bill from my last stay	COURTYARD BY MARRIOTT	0.01	0.01	0.01	0.01
82,999	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CCIO Webcast	MARRIOTT MINNEAPOLIS C	22.86	8.11	7.45	6.49
83,000	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending manager's meeting in Amari	Hotel while attending manager's meeting in Amari	COURTYARD BY MARRIOTT	18.69	6.62	5.28	4.60
83,001	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	22.50	8.46	8.46	7.37
83,002	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leaders Safety Meeting	Hotel stay in Denver for the Leaders Safety Core Team meeting	RESIDENCE INN DIA	21.26	7.60	7.60	5.55
83,003	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Face to Face	Hotel stay while traveling to Denver for Safety Core Team Face to Face meeting.	RESIDENCE INN DIA	15.10	5.40	5.40	3.94
83,004	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Face to Face	Hotel stay while traveling to Denver for Safety Core Team Face to Face meeting.	RESIDENCE INN DIA	3.77	1.35	1.35	0.98

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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
83,005	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power Review of Georgia Sys Ops Corp		HAMPTON INN NORTHLAKE	23.70	17.88	17.88	13.06
83,006	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SPP Meeting	SPP Meeting	HILTON GARDEN INN	18.90	14.26	14.26	10.42
83,007	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - COXE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	17.54	6.27	6.27	4.58
83,008	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Bay Front / Plant Meeting 11/19/19		HOTEL CHEQUAMEGON	5.45	5.11	5.11	3.74
83,009	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to Bay Front / Plant Meeting 11/19/19		HOTEL CHEQUAMEGON	6.44	6.04	6.04	4.41
83,010	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	AWFA Board Meeting	Tax on lodging	CAMBI LA COSTA RESORT	21.43	7.82	7.82	5.71
83,011	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in PSICOZ Denver	Hotel in PSICOZ Denver when attending Transmission Safety Core Team meeting	STARLITON STAYBROKE S	21.54	7.86	7.86	5.74
83,012	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/18-11/21 LTI @ CEO Staff, MISO, Strategic Align	MNCH - Long Term Incentive/MISO - Midcontinent Independent System Operator and Strategic Alignment Session	MARRIOTT MINNEAPOLIS C	22.58	9.11	8.38	7.30
83,013	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Nov All Hands HR mtg	Hotel for Nov All Hands HR mtg	EMBASSY MINNPLUS DTOWN	21.60	10.62	9.78	8.51
83,014	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings in Minnesota		MARRIOTT MINNEAPOLIS C	25.09	12.33	11.34	9.88
83,015	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sioux Falls Safety Meeting Attendance	I used my Corporate Credit Card to pay for Ken's room. Sioux Falls Safety Meeting Attendance	CLUBHOUSE HOTEL AND SU	13.82	6.79	6.25	5.44
83,016	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sioux Falls Safety Meeting Attendance	Sioux Falls Safety Meeting Attendance	CLUBHOUSE HOTEL AND SU	15.52	7.63	7.02	6.11
83,017	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transm. Safety Core Team Mtg. 11/19/19 Denver	Transm. Safety Core Team Mtg. 11/19/19 Denver - hotel stay	THE MAVEN	35.23	17.32	15.93	13.88
83,018	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Mtg. 11/19/19 Denver	Meetings with key internal stakeholders.	AC MINNEAPOLIS	18.11	8.00	8.19	7.13
83,019	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP meeting		AC MINNEAPOLIS	22.87	11.24	10.34	9.01
83,020	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP meeting	HRBP Team Strategy Meeting hotel	RADISSON BLU MINNEAPOL	14.29	7.03	6.46	5.63
83,021	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP Meeting in Minneapolis	The first night of my stay, my BMO card was declined so I had to put one night on my personal credit card.	Embassy Minneapolis Downtown	18.15	8.92	8.20	7.15
83,022	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session/Destination Planning Mtg	Strategy Session Facilitation for HR-ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,023	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	0.25	0.12	0.11	0.10
83,024	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	0.05	0.42	0.38	0.33
83,025	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	10.99	5.40	4.97	4.33
83,026	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	11.63	5.72	5.26	4.58
83,027	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP Strategy Session		AC MINNEAPOLIS	22.78	11.20	10.30	8.98
83,028	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	12.18	6.13	5.63	4.91
83,029	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	8.92	3.67	3.67	3.20
83,030	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	12.49	5.14	5.14	4.48
83,031	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Soliman mtgs		HOMEWOOD SUITES	25.91	10.43	9.59	8.35
83,032	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending Convergence	Lodging while attending Tanium Convergence	HOLIDAY INN EXPRESSASU	31.19	12.55	11.54	10.05
83,033	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	3.87	1.56	1.43	1.25
83,034	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	6.00	2.41	2.22	1.93
83,035	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	9.71	3.91	3.59	3.13
83,036	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	1.85	0.74	0.68	0.60
83,037	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
83,038	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	14.10	5.67	5.22	4.55
83,039	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	20.00	8.05	7.40	6.45
83,040	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	21.74	8.75	8.04	7.01
83,041	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Attendance		GAYLORD OPRYLAND RETAI	40.19	16.17	14.87	12.95
83,042	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	24.61	9.90	9.11	7.93
83,043	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	2.50	1.01	0.92	0.81
83,044	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	5.00	2.01	1.85	1.61
83,045	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	10.44	4.20	3.99	3.37
83,046	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	12.18	4.90	4.51	3.93
83,047	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Security Workshop	Lodging for CXT Security Workshop	RADISSON BLU MINNEAPOL	27.91	11.23	10.33	9.00
83,048	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings and Workshops		EMBASSY MINNPLUS DTOWN	21.42	8.62	7.93	6.91
83,049	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.10	0.05	0.05	0.04
83,050	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.98	0.49	0.45	0.39
83,051	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	6.10	3.07	2.82	2.46
83,052	SumTotal	XFS	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Persimmon upgrade/migration workshop		EMBASSY MINNPLUS DTOWN	16.69	8.39	7.72	6.73
83,053	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Outage Management Strategy		RADISSON BLU MINNEAPOL	27.91	14.04	12.91	11.25
83,054	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	6.64	3.44	3.16	2.76
83,055	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE / Release R19.4	Required to be in Minneapolis to attend/assist in SAP major release R19.4	MARRIOTT MINNEAPOLIS C	7.11	3.58	3.29	2.87
83,056	SumTotal	XES	2019-11-18	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.	AC MINNEAPOLIS	23.72	11.93	10.97	9.58
83,057	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
83,058	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
83,059	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
83,060	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,061	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.17	0.15
83,062	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,063	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.63	2.34	2.04
83,064	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,065	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.17	0.15
83,066	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,067	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.93	2.34	2.04
83,068	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - hotel MSP 11.18-11.20		HAMPTON INN MINNEAPOLIS	12.48	5.02	4.62	4.02
83,069	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Intellectual Property Training & Track 5 Meetings Exlio # 4483	EMERY	23.71	9.54	8.77	7.64
83,070	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT & AGIS Meetings	MARRIOTT MINNEAPOLIS C	17.80	11.23	10.32	8.99
83,071	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,072	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.16	0.14
83,073	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,074	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.87	2.29	2.00

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
83,075	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,076	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.16	0.14
83,077	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,078	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.87	2.29	2.00
83,079	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.20	0.07	0.06	0.05
83,080	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.79	0.27	0.22	0.19
83,081	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.99	0.34	0.27	0.24
83,082	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	11.03	3.63	3.06	2.66
83,083	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 11-18-19 thru 11-19-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,084	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce Conference	WESTIN ST. FRANCIS	1.05	0.36	0.29	0.25
83,085	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce Conference	WESTIN ST. FRANCIS	9.81	3.41	2.72	2.37
83,086	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce Conference	WESTIN ST. FRANCIS	61.04	21.21	16.92	14.75
83,087	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT/Salesforce Training	CXT/Salesforce Training	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
83,088	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 11-18-19 thru 11-19-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,089	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.26	0.09	0.07	0.06
83,090	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	2.45	0.85	0.68	0.59
83,091	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	15.26	5.30	4.23	3.69
83,092	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT/Salesforce Training	CXT/Salesforce Training	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
83,093	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	2.74	1.10	1.01	0.88
83,094	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	3.88	1.58	1.44	1.25
83,095	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	13.30	5.35	4.92	4.29
83,096	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2019 Annual Meeting and Education	Conference of the National Association of Regulatory Utility Commissioners	MARRIOTT SN ANTONIO RW	19.96	8.03	7.38	6.43
83,097	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dreamforce Conference		GALLERIA PARK HOTEL	64.47	26.00	23.91	20.65
83,098	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel	23.72	9.92	9.13	7.85
83,099	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bank RFP Interviews		AC MINNEAPOLIS	23.72	7.85	7.22	6.29
83,100	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Compliance		HAMPTON INNS	24.08	3.70	3.70	3.22
83,101	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOUBLETREE HOTELS	2.50	0.38	0.35	0.31
83,102	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOUBLETREE HOTELS	10.89	1.67	1.54	1.34
83,103	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Revenue Requirements Conference	Hotel stay during attendance at Revenue Requirements Conference	DOUBLETREE HOTELS	16.80	2.58	2.37	2.07
83,104	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Halama (1 Night)10. Ryan Streen (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	2.09	0.32	0.29	0.26
83,105	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Halama (1 Night)10. Ryan Streen (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	8.36	1.28	1.18	1.03
83,106	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Halama (1 Night)10. Ryan Streen (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	22.47	3.45	3.17	2.76
83,107	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for overnight stay with leadership		AC MINNEAPOLIS	17.86	17.86	16.42	14.31
83,108	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interviews and Team Appreciation Lunch	1 Night hotel stay due to interviews and Team Appreciation Lunch	AC MINNEAPOLIS	13.03	13.03	11.98	10.44
83,109	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sale of asset meeting		EMBASSY SUITES DENVER	7.75	7.75	7.75	6.75
83,110	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning		HOLIDAY INN EXP & SUIT	0.50	0.50	0.50	0.50
83,111	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning		HOLIDAY INN EXP & SUIT	1.41	1.41	1.41	1.41
83,112	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning		HOLIDAY INN EXP & SUIT	2.69	2.69	2.69	2.69
83,113	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy		EMBASSY SUITES HOTEL A	0.21	0.21	0.21	0.18
83,114	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy		EMBASSY SUITES HOTEL A	0.51	0.51	0.51	0.44
83,115	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy		EMBASSY SUITES HOTEL A	1.55	1.55	1.55	1.35
83,116	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for XE1 Continuous Improvement (CI) Sponsorship, leadership, problem solving, and in-person engagement to support lean implementation principles at Xcel Energy		EMBASSY SUITES HOTEL A	1.82	1.82	1.82	1.59
83,117	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPPI Workshop in Dallas	Hotel stay in Crowne Plaza in Dallas for MEPPI Workshop 11/17-11/20	CROWNE PLAZA DOWNTOWN	17.92	17.92	17.92	13.10
83,118	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Project & Staff Meetings		HOMWOOD SUITES	7.56	7.56	7.56	5.52
83,119	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Project & Staff Meetings		HOLIDAY INN EXPRESS AM	16.20	16.20	16.20	11.84
83,120	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPPI technical seminar		HOMWOOD SUITES	3.60	3.60	3.60	2.63
83,121	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPPI technical seminar		HOMWOOD SUITES	10.82	10.82	10.82	7.91
83,122	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	MEPPI technical seminar		HOMWOOD SUITES	12.62	12.62	12.62	9.22
83,123	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	5.59	5.59	5.59	4.87
83,124	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	8.23	8.23	8.23	7.17
83,125	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to MPLS for XE1 meeting		AC MINNEAPOLIS	13.03	13.03	13.03	11.35
83,126	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.25	0.25	0.25	0.22
83,127	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.85	0.85	0.85	0.74
83,128	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	2.33	2.33	2.33	2.03
83,129	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	10.99	10.99	10.99	9.58
83,130	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	11.63	11.63	11.63	10.13
83,131	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while working at Wilmarth	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
83,132	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while working at Wilmarth	MANKATO FAIRFIELD INN	6.62	6.62	6.62	4.84

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83,133	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	WFR Meeting/Private 11/19/19	WFR Meeting 11/19/19 - Private - hotel stay	HAMP INN + SUITES ROGE	8.86	8.86	8.15	7.10
83,134	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEIEGA Conference	EEIEGA Conference	WESTIN (WESTIN HOTELS)	1.21	0.55	0.50	0.44
83,135	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEIEGA Conference	EEIEGA Conference	WESTIN (WESTIN HOTELS)	10.00	4.52	4.16	3.62
83,136	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEIEGA Conference	EEIEGA Conference	WESTIN (WESTIN HOTELS)	19.16	8.67	7.97	6.94
83,137	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at EEIEGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used.	VDARA - FRONT DESK	4.68	1.98	1.73	1.51
83,138	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while at EEIEGA conference	Hotel for Edison Electric Institute / American Gas Association Taxation Committee Meeting November 17-20, 2019 in Las Vegas, NV. Although utility focused, training will include broader tax updates so the 121-allocator is being used.	VDARA - FRONT DESK	17.26	6.94	6.39	5.56
83,139	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Edison Electric Institute conference	Edison Electric Institute	VDARA - FRONT DESK	56.94	25.76	23.69	20.64
83,140	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altmyx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
83,141	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altmyx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
83,142	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altmyx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
83,143	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN MHA	19.52	7.85	7.22	6.29
83,144	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with employees in Eau Claire	Meetings with employees in Eau Claire	HAMPTON INN -EAU CLAIRE	12.02	4.75	3.79	3.30
83,145	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo.	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
83,146	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo.	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
83,147	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Residential Credit Offsite Meetings	Hotel costs to attend Residential Credit quarter 4 offsite meetings in Amarillo.	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
83,148	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
83,149	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
83,150	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manager Business Area Travel	Manager Business Area Travel - Hotel fees for trip to Amarillo for front line employee focus meetings and strategy planning session.	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
83,151	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	2.18	0.77	0.62	0.54
83,152	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	6.54	2.32	1.85	1.61
83,153	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Hotel during travel to Amarillo for Strategy Planning session.	SPRINGHILL SUITES AMAR	7.63	2.71	2.16	1.88
83,154	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CX TRAINING HOTEL IN MSP MN	CX TRAINING HOTEL IN MSP MN	AC MINNEAPOLIS	19.86	7.04	5.62	4.90
83,155	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	1.00	0.35	0.28	0.25
83,156	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	3.94	1.40	1.11	0.97
83,157	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	4.93	1.75	1.39	1.22
83,158	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	55.18	19.56	15.61	13.60
83,159	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Amarillo	Hotel stay while traveling for business	DRURY INN AMARILLO	14.25	5.05	4.03	3.51
83,160	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while traveling for business	Hotel stay while traveling for business purposes / Training and leadership meeting	ROSEVILLE FLD/DANFORTH	11.31	4.01	3.20	2.79
83,161	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Quarterly offsite	Quarterly offsite meeting for strategic planning and goal setting	COURTYARD BY MARRIOTT	22.54	14.77	11.78	10.27
83,162	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	See Description	MARRIOTT MINNEAPOLIS C	17.86	8.11	7.45	6.49
83,163	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while attending manager's meeting in Amari	Hotel while attending manager's meeting in Amari	COURTYARD BY MARRIOTT	18.69	6.62	5.28	4.60
83,164	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	24.62	9.26	9.26	8.07
83,165	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meeting	ESWG Software Summit in Little Rock	HILTON GARDEN INN	37.80	13.51	13.51	9.87
83,166	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meetings in MN	lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	23.72	8.48	8.48	6.19
83,167	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Ops Corp	Ops Corp	HAMPTON INN NORTH LAKE	23.70	17.88	17.88	13.06
83,168	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin	Travel to Eau Claire, WI	STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
83,169	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI	Travel to Eau Claire, WI	HOLIDAY INN EXPRESS CH	17.54	6.27	6.27	4.58
83,170	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visits and Regional General Managers meeting	Site Visits and Regional General Managers meeting	HOLIDAY INN EXPRESS	14.40	5.25	5.25	3.84
83,171	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while in DC for USWAG Meeting	Lodging while in DC for USWAG Meeting	EMBASSY SUITES CNW CTR	38.72	15.75	14.48	12.62
83,172	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/18-11/21 LTI @ CEO Staff, MISO, Strategic Align	MNCTI - Long Term Incentive/MISO - Midcontinent Independent System Operator and Strategic Alignment Session	MARRIOTT MINNEAPOLIS C	29.17	11.77	10.83	9.43
83,173	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Nov All Hands HR mtg	Hotel for Nov All Hands HR mtg	EMBASSY MINNPLIS DOWNTOWN	21.60	10.62	9.76	8.51
83,174	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings in Minnesota	Various Meetings in Minnesota	MARRIOTT MINNEAPOLIS C	27.90	13.72	12.61	10.99
83,175	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transm. Safety Core Team Mtg. 11/19/19 Denver	Transm. Safety Core Team Mtg. 11/19/19 Denver - hotel stay	THE MAVEN	35.23	17.32	15.93	13.88
83,176	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders.	Meetings with key internal stakeholders.	AC MINNEAPOLIS	22.32	10.97	10.09	8.79
83,177	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP meeting	HRBP meeting	AC MINNEAPOLIS	22.87	11.24	10.34	9.01
83,178	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP meeting	Hotel stay in MN during the HRBP Team Strategy meeting	RADISSON BLU MINNEAPOLIS	15.40	7.57	6.96	6.07
83,179	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP Meeting in Minneapolis	HRBP Meeting in Minneapolis	EMBASSY MINNPLIS DOWNTOWN	18.15	8.92	8.20	7.15
83,180	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR/ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,181	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	0.25	0.12	0.11	0.10
83,182	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	0.85	0.42	0.38	0.33
83,183	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	10.99	5.40	4.97	4.33
83,184	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel	Stayed at AC Marriott near office.	AC MINNEAPOLIS	11.63	5.72	5.26	4.58
83,185	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP Strategy Session	HRBP Strategy Session	AC MINNEAPOLIS	22.78	11.20	10.30	8.97
83,186	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	12.18	6.13	5.63	4.91
83,187	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22	GE Training 11/18-11/22	Hilton Midtown Beach	8.92	3.67	3.67	3.20
83,188	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SoftMan mtg.	SoftMan mtg.	HOMEWOOD SUITES	12.49	5.14	5.14	4.48
83,189	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending Converge	Lodging while attending Converge	HOLIDAY INN EXPRESS/ASU	25.91	10.43	9.59	8.35
83,190	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	31.19	12.55	11.54	10.05
83,191	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	4.47	1.80	1.65	1.44
83,192	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - C365 Security	RESIDENCE INN EDINA	6.00	2.41	2.22	1.93
83,193	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training	Hotel Stay for training	RESIDENCE INN EDINA	11.21	4.51	4.15	3.61
83,194	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training	Hotel Stay for training	GAYLORD OPRYLAND RETAIL	1.85	0.74	0.68	0.60
83,195	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training	Hotel Stay for training	GAYLORD OPRYLAND RETAIL	24.61	9.90	9.11	7.93
83,196	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training	Hotel Stay for training	GAYLORD OPRYLAND RETAIL	14.10	5.67	5.22	4.55
83,197	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training	Hotel Stay for training	GAYLORD OPRYLAND RETAIL	20.00	8.05	7.40	6.45
83,198	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training	Hotel Stay for training	GAYLORD OPRYLAND RETAIL	21.74	8.75	8.04	7.01
83,199	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Attendance	Hotel for IAEM Conference in Savannah	GAYLORD OPRYLAND RETAIL	40.19	16.17	14.87	12.96
83,200	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	9.93	4.61	4.26	3.73
83,201	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference	Business conference	WESTIN (WESTIN HOTELS)	2.50	1.01	0.92	0.81
83,202	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference	Business conference	WESTIN (WESTIN HOTELS)	5.00	2.01	1.85	1.61
83,203	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference	Business conference	WESTIN (WESTIN HOTELS)	10.44	4.20	3.86	3.37

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83,204	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	12.18	4.90	4.51	3.93
83,205	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Meetings and Workshops		EMBASSY MINNPLUS DTOWN	21.42	8.62	7.93	6.91
83,206	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.10	0.05	0.05	0.04
83,207	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.98	0.49	0.45	0.39
83,208	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	6.10	3.07	2.82	2.46
83,209	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Promavera upgrade/ migration workshop	Westin receipt	EMBASSY MINNPLUS DTOWN	16.69	8.39	7.72	6.73
83,210	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	videcasts and leadership meetings		RTI SW-hotels Radisson	60.27	30.31	27.87	24.29
83,211	SumTotal	XES	2019-11-19	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	AC MINNEAPOLIS	23.72	11.93	10.97	9.56
83,212	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. ☐	Westin St. Francis	3.60	1.25	1.00	0.87
83,213	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	2.12	1.07	0.98	0.85
83,214	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	8.48	4.27	3.92	3.42
83,215	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
83,216	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	OCIO Meeting	OCIO Meeting	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
83,217	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
83,218	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
83,219	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
83,220	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,221	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.17	0.15
83,222	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,223	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.93	2.34	2.04
83,224	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Kent Larson.	RADISSON BLU MINNEAPOLIS	24.62	9.91	9.11	7.94
83,225	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCD.	COURTYARD BY MARRIOTT	0.30	0.14	0.13	0.12
83,226	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCD.	COURTYARD BY MARRIOTT	9.26	4.46	4.10	3.57
83,227	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCD.	COURTYARD BY MARRIOTT	13.65	6.57	6.04	5.26
83,228	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,229	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.17	0.15
83,230	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,231	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.93	2.34	2.04
83,232	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present Headcount Business Case		AC MINNEAPOLIS	11.24	4.52	4.16	3.62
83,233	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present Headcount Business Case		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,234	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating at Sherco	Facilitating at Sherco - Hotel	SPRINGHILL SUITES MAPLE	17.16	6.90	6.35	5.53
83,235	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	hotel MSP 11.18-11.20	HAMPTON INN MINNEAPOLIS	12.48	5.02	4.62	4.02
83,236	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	Intellectual Property Training & Track 5 Meetings Edo # 4483	EMERY	23.71	9.54	8.77	7.64
83,237	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCELab Activities		EMBASSY MINNPLUS DTOWN	16.69	6.72	6.18	5.38
83,238	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct report and leadership mtgs	direct report and leadership mtgs	HOTEL INDIGO DENVER	29.77	11.04	10.15	8.84
83,239	SumTotal	XES	2019-11-19	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
83,240	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT & AGIS Meetings	MARRIOTT MINNEAPOLIS C	27.90	11.23	10.32	8.99
83,241	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,242	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.16	0.14
83,243	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,244	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.87	2.29	2.00
83,245	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,246	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.16	0.14
83,247	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,248	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.87	2.29	2.00
83,249	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. ☐	Westin St. Francis	3.60	1.25	1.00	0.87
83,250	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.20	0.07	0.06	0.05
83,251	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.79	0.27	0.22	0.19
83,252	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.99	0.34	0.27	0.24
83,253	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	11.03	3.83	3.06	2.66
83,254	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. ☐	Westin St. Francis	3.60	1.25	1.00	0.87
83,255	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	1.05	0.36	0.29	0.25
83,256	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	9.81	3.41	2.72	2.37
83,257	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	61.04	21.21	16.62	14.75
83,258	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT/SalesForce Training	CXT/SalesForce Training	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
83,259	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.26	0.09	0.07	0.06
83,260	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	2.45	0.95	0.69	0.59
83,261	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	15.26	5.30	4.23	3.69

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
83,262	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	3.60	1.25	1.00	0.87
83,263	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT/SalesForce Training	CXT/SalesForce Training	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
83,264	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	2.12	0.96	0.88	0.77
83,265	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	8.48	3.84	3.53	3.07
83,266	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	22.79	10.31	9.48	8.26
83,267	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dreamforce Conference	Dreamforce Conference	GALLERIA PARK HOTEL	64.47	26.00	23.91	20.83
83,268	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meetings	AC Hotel	23.72	9.92	9.13	7.95
83,269	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bank RFP Interviews	Bank RFP Interviews	AC MINNEAPOLIS	23.72	7.85	7.22	6.29
83,270	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Compliance	NERC Compliance	HAMPTON INNS	24.08	3.70	3.70	3.22
83,271	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halther (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Halama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	2.09	0.32	0.29	0.26
83,272	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halther (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Halama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	8.36	1.28	1.18	1.03
83,273	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 1 of 2 Individuals That Utilized Lodging T. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halther (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Halama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	22.47	3.45	3.17	2.76
83,274	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	bank RFP mtgs in MN	bank RFP mtgs in MN	AC MINNEAPOLIS	20.40	9.23	8.49	7.39
83,275	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning	2020 contractor training planning	AC MINNEAPOLIS	3.32	1.10	1.01	0.88
83,276	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning	2020 contractor training planning	HOLIDAY INN EXP & SUIT	0.50	0.50	0.50	0.50
83,277	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning	2020 contractor training planning	HOLIDAY INN EXP & SUIT	1.42	1.42	1.42	1.42
83,278	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	2020 contractor training planning	2020 contractor training planning	HOLIDAY INN EXP & SUIT	2.70	2.70	2.70	2.70
83,279	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	renewables training	renewables training	HOMEWOOD SUITES	7.56	7.56	7.56	5.52
83,280	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Project & Staff Meetings	Travel to Amarillo for Project & Staff Meetings	HOLIDAY INN EXPRESS AM	16.20	16.20	16.20	11.84
83,281	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training	Fusion Training	DOUBLETREE CO WESTMINS	5.59	5.59	5.59	4.87
83,282	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training	Fusion Training	DOUBLETREE CO WESTMINS	8.23	8.23	8.23	7.17
83,283	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.25	0.25	0.25	0.22
83,284	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.85	0.85	0.85	0.74
83,285	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	2.33	2.33	2.33	2.03
83,286	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	10.99	10.99	10.99	9.58
83,287	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	11.63	11.63	11.63	10.13
83,288	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops-Ldrshp Mtg & ES Staff Mtg MN	Energy Supply Operations - Leadership Meeting and ES Staff Meeting - MN(Hotel)	AC MINNEAPOLIS	7.90	7.90	7.90	7.90
83,289	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Wind Energy Executive Summit	American Wind Energy Executive Summit - amount due after initial 1 night deposit.	OMNI LA COSTA RESORT	27.90	27.90	27.90	20.39
83,290	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while working at Wilmarth	MANKATO FAIRFIELD INN	2.52	2.52	2.52	1.84
83,291	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing at Wilmarth	Lodging while working at Wilmarth	MANKATO FAIRFIELD INN	6.60	6.60	6.60	4.84
83,292	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	35.23	15.94	14.66	12.77
83,293	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
83,294	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
83,295	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Alteryx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
83,296	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	21.07	8.48	7.80	6.79
83,297	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee engagement	Employee engagement - Meter Support meeting, and meeting with NSPM supervisors	BEST WESTERN NORMANDY	15.02	5.43	5.43	4.73
83,298	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	1.00	0.35	0.28	0.25
83,299	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	3.94	1.40	1.11	0.97
83,300	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	4.93	1.75	1.39	1.22
83,301	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	15.16	19.56	15.61	13.60
83,302	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dreamforce Conference Training in Amarillo	Hotel stay for training	DRURY INN AMARILLO	14.25	5.05	4.03	3.51
83,303	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview - REM All Hands	Interview - REM All Hands	ROSEVILLE FFLDINANDOSTE	3.27	1.16	0.93	0.81
83,304	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview - REM All Hands	Interview - REM All Hands	ROSEVILLE FFLDINANDOSTE	8.04	2.85	2.27	1.96
83,305	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CIO Webcast	MARRIOTT MINNEAPOLIS C	22.86	8.11	7.45	6.49
83,306	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay in Minneapolis, Minnesota	Attending the Operations staff and Leadership Meetings in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	25.33	9.53	9.53	8.30
83,307	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meeting	Attending the Leadership meeting in Minneapolis, Minnesota	AC MINNEAPOLIS	23.72	8.65	7.96	6.93
83,308	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis, Minnesota	Attending the Leadership meeting in Minneapolis, Minnesota	RADISSON BLU MINNEAPOLIS	16.38	6.16	6.16	5.37
83,309	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Face to Face	Hotel stay while travel to Denver for Transmission Safety Core Face to Face	RESIDENCE INN DIA	8.32	2.97	2.97	2.17
83,310	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Meeting	Hotel stay during travel to Denver for Transmission Safety Core team meeting	RESIDENCE INN DIA	18.67	6.74	6.74	4.93
83,311	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Meetings in MN	Lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	26.05	9.31	9.31	8.80
83,312	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Face to Face	Hotel stay while travel to Denver for Transmission Safety Core Face to Face	RESIDENCE INN DIA	4.10	1.49	1.49	1.09
83,313	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Safety Core Face to Face	Hotel stay while travel to Denver for Transmission Safety Core Face to Face	RESIDENCE INN DIA	4.16	1.49	1.49	1.09
83,314	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Review of Georgia Sys Ops Corp	Hotel stay while travel to Denver for Transmission Safety Core Face to Face	HAMPTON INN NORTH LAKE	23.70	17.88	17.88	13.06
83,315	SumTotal	XES	2019-11-20	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
83,316	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIOE1 support	Lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	17.54	6.27	6.27	4.58
83,317	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Visits and Regional General Managers meeting	Site Visits and Regional General Managers meeting	HOLIDAY INN EXPRESS AM	14.55	5.31	5.31	3.88

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
83,318	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	11/18-11/21 LTI @ CEO Staff, MISO, Strategic Align	MNE31 - Long Term IncentiveMISO - Midcontinent Independent System Operator and Strategic Alignment Session	MARRIOTT MINNEAPOLIS C	29.17	11.77	10.63	9.43
83,319	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Nov All Hands HR mtg	Hotel for Nov All Hands HR mtg	EMBASSY MINNPLIS DTOWN	21.60	10.62	9.76	8.51
83,320	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Safety Leadership Meeting in Minnesota	Hotel stay during trip to Minnesota to attend meeting (bill to Safety - 85000040279)	RADISSON BLU MINNEAPOL	21.09	8.49	7.80	6.80
83,321	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various Meetings in Minnesota		MARRIOTT MINNEAPOLIS C	27.90	13.72	12.61	10.99
83,322	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for CEO Leadership Meeting		MARRIOTT MINNEAPOLIS C	13.68	6.73	6.18	5.39
83,323	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to MN for CEO Leadership Meeting		MARRIOTT MINNEAPOLIS C	14.23	7.00	6.43	5.60
83,324	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		RADISSON BLU MINNEAPOL	24.62	9.91	9.11	7.94
83,325	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	20.91	10.28	9.45	8.24
83,326	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP meeting		AC MINNEAPOLIS	22.87	11.24	10.34	9.01
83,327	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	HRBP Meeting in Minneapolis		EMBASSY MINNPLIS DTOWN	18.15	8.92	8.20	7.15
83,328	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategy Session/Destination Planning/Safety Mtg	Strategy Session Facilitation for HR+ES LT, Destination Planning Meeting, Ben's Leader Safety Meeting	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,329	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		AC MINNEAPOLIS	0.25	0.12	0.11	0.10
83,330	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		AC MINNEAPOLIS	0.85	0.42	0.38	0.33
83,331	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		AC MINNEAPOLIS	10.99	5.40	4.97	4.33
83,332	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel		AC MINNEAPOLIS	11.63	5.72	5.26	4.58
83,333	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	LTE Lab Test - MDC (Denver)	Hotel - LTE Lab Test - MDC (Denver)	HAMPTON INNS	12.18	6.13	5.63	4.91
83,334	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	8.92	3.67	3.67	3.20
83,335	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	12.49	5.14	5.14	4.48
83,336	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPSYCOM Conference / XE1 Distribution Meetings	AC MINNEAPOLIS	18.74	7.54	6.93	6.04
83,337	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPSYCOM Conference / XE1 Distribution Meetings	INTERCONTINENTAL SAN F	23.47	21.56	19.80	18.60
83,338	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending Converge	Lodging while attending Tanium Converge	HOLIDAY INN EXPRESS&SU	25.70	10.34	9.51	8.28
83,339	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - O365 Security	RESIDENCE INN EDINA	3.67	1.56	1.43	1.25
83,340	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - O365 Security	RESIDENCE INN EDINA	6.00	2.41	2.22	1.93
83,341	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - O365 Security	RESIDENCE INN EDINA	9.71	3.91	3.56	3.13
83,342	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	1.85	0.74	0.68	0.60
83,343	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
83,344	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	14.10	5.67	5.22	4.55
83,345	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	20.00	8.45	7.40	6.45
83,346	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	21.74	8.75	8.04	7.01
83,347	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Attendance		GAYLORD OPRYLAND RETAI	40.19	16.17	14.87	12.96
83,348	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for IAEM Conference	Hotel for IAEM Conference in Savannah	HOTEL INDIGO SAVANNAH	24.61	9.90	9.11	7.93
83,349	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	2.50	1.01	0.92	0.81
83,350	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	5.00	2.01	1.85	1.61
83,351	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	10.44	4.20	3.86	3.37
83,352	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business conference		WESTIN (WESTIN HOTELS)	12.18	4.90	4.51	3.93
83,353	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Research Institute for Autonomous Systems	Hotel expense to attend the University of North Dakota Advisory Board Meeting for the Research Institute of Autonomous Systems in Grand Forks North Dakota.	HILTON GARDEN INN DOKF	12.08	4.86	4.47	3.89
83,354	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.10	0.05	0.05	0.04
83,355	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.98	0.49	0.45	0.39
83,356	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	6.10	3.07	2.82	2.46
83,357	SumTotal	XES	2019-11-20	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.	AC MINNEAPOLIS	23.72	11.93	10.97	9.56
83,358	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	2.12	1.07	0.98	0.85
83,359	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	8.48	4.27	3.92	3.42
83,360	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
83,361	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	OCIO Meeting	OCIO Meeting	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
83,362	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
83,363	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
83,364	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
83,365	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,366	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.17	0.15
83,367	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,368	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.93	2.34	2.04
83,369	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Work Order to Pay meetings in Minneapolis	Travel to attend in person work order to pay meetings in Minneapolis. This include resource business case presented to Karl Larson.	RADISSON BLU MINNEAPOL	16.38	6.59	6.06	5.28
83,370	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCD.	COURTYARD BY MARRIOTT	7.89	3.80	3.49	3.04
83,371	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training in Denver	Audit of Fiber Optics training curriculum for communication technicians in NSPMN and PSCD.	COURTYARD BY MARRIOTT	11.62	5.56	5.14	4.48
83,372	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,373	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.17	0.15
83,374	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,375	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.93	2.34	2.04
83,376	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Present Headcount Business Case		AC MINNEAPOLIS	14.81	5.96	5.48	4.77
83,377	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,378	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCELab Activities		EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
83,379	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	direct report asnd leadership mtgs	direct report asnd leadership mtgs	HOTEL INDIGO DENVER	29.77	11.04	10.15	8.84
83,380	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
83,381	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04
83,382	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.16	0.14
83,383	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,384	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.87	2.29	2.00
83,385	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CTX - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.15	0.05	0.04	0.04

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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
83,386	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.59	0.21	0.16	0.14
83,387	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.74	0.26	0.21	0.18
83,388	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	8.27	2.87	2.29	2.00
83,389	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.20	0.07	0.06	0.05
83,390	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.79	0.27	0.22	0.19
83,391	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	0.99	0.34	0.27	0.24
83,392	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - Dreamforce Conference		GRAND HYATT SAN FRANCISCO	11.03	3.63	3.06	2.66
83,393	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	1.05	0.36	0.29	0.25
83,394	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	9.81	3.41	2.72	2.37
83,395	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Dreamforce Conference	CXT Dreamforce conference - billed for final 2 days, receipt includes all 3 which includes earlier deposit	WESTIN ST. FRANCIS	61.04	21.21	16.92	14.75
83,396	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT/Salesforce Training	CXT/Salesforce Training	WESTIN ST. FRANCIS	3.60	1.25	1.00	0.87
83,397	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	0.26	0.09	0.07	0.06
83,398	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	2.45	0.85	0.68	0.59
83,399	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	SFDC Dreamforce Hotel	Westin receipt	WESTIN ST. FRANCIS	15.26	5.30	4.23	3.69
83,400	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT/Salesforce Training	CXT/Salesforce Training	WESTIN ST. FRANCIS	3.90	1.25	1.00	0.87
83,401	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	2.12	0.96	0.88	0.77
83,402	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	8.48	3.84	3.53	3.07
83,403	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fieldwork for Weather EPS Project	Hotel stay for Weather EPS project	COURTYARD BY MARRIOTT	22.79	10.31	9.48	8.26
83,404	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended 2019 Advanced eDiscovery conference		RENAISSANCE DC DOWNTOWN	45.48	18.30	16.83	14.66
83,405	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARRIOTT	1.99	0.80	0.74	0.64
83,406	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARRIOTT	7.96	3.20	2.95	2.57
83,407	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with direct report and GC Regulatory Team	Meet with direct report and GC Regulatory Team	COURTYARD BY MARRIOTT	21.39	8.61	7.91	6.90
83,408	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dreamforce Conference		GALLERIA PARK HOTEL	64.47	26.00	23.91	20.83
83,409	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting's	AC Hotel	23.72	9.62	9.13	7.95
83,410	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,411	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,412	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,413	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,414	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,415	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,416	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,417	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
83,418	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E: Stuart Lorenz (3 Nights); Eric Chenoweth (1 Night); Nathan Hertz (1 Night); Christopher Franks (1 Night); Thomas Kramer (1 Night); Jeffrey Halter (1 Night); Shan Cardile (1 Night); Andrew Knudsen (1 Night); Benjamin Halama (1 Night); Ryan Streen (1 Night); Mary Pope (1 Night)	HOTEL INDIGO DENVER	7.70	1.19	1.10	0.95

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
83,434	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Hulama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	20.84	3.20	2.94	2.56
83,435	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Hulama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	20.84	3.20	2.94	2.56
83,436	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Hulama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	20.84	3.20	2.94	2.56
83,437	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Hulama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	20.84	3.20	2.94	2.56
83,438	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Hulama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	20.84	3.20	2.94	2.56
83,439	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Departmental All Hands Meeting	Hotel stay for eleven team members from out of town during departmental all hands meeting in November 2019. Hotel split into two transactions without explanation. Final receipt in submitted receipts breaks the provided invoice into two transaction, this being 2 of 2 Individuals That Utilized Lodging E. Stuart Lorenz (3 Nights)2. Eric Chenoweth (1 Night)3. Nathan Hertz (1 Night)4. Christopher Franks (1 Night)5. Thomas Kramer (1 Night)6. Jeffrey Halter (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Hulama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	20.84	3.20	2.94	2.56
83,440	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	bank RFP mtgs in MN		AC MINNEAPOLIS	20.40	9.23	8.49	7.39
83,441	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	bank RFP mtgs in MN		AC MINNEAPOLIS	3.32	1.10	1.01	0.88
83,442	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for NESC training - 1 night	Hotel stay for National Electric Safety Code training in Minneapolis - 1 night	RADISSON BLU MINNEAPOLIS	22.62	22.62	22.62	19.71
83,443	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	5.59	5.59	5.59	4.87
83,444	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fusion Training		DOUBLETREE CO WESTMINS	8.23	8.23	8.23	7.17
83,445	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.18	0.18	0.18	0.16
83,446	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	0.60	0.60	0.60	0.52
83,447	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	2.33	2.33	2.33	2.03
83,448	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	7.74	7.74	7.74	6.74
83,449	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	8.19	8.19	8.19	7.14
83,450	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fiber training		WWW.RESERVATIONS.COM	20.00	20.00	20.00	14.62
83,451	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	35.23	15.94	14.66	12.77
83,452	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altmyx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	1.89	0.76	0.70	0.61
83,453	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altmyx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	7.56	3.04	2.80	2.44
83,454	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Altmyx Evaluations and BPA Meetings	BPA (Business Process & Automation)	HOTEL INDIGO DENVER	20.32	8.18	7.52	6.55
83,455	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Employee engagement	Employee engagement - Meter Support meeting, and meeting with NSPM supervisors.	BEST WESTERN NORMANDY	15.02	5.43	5.43	4.73
83,456	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wind Conference in California	Hotel Stay - Wind Conference in California	OMNI LA COSTA RESORT	27.90	11.23	10.32	8.99
83,457	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	1.00	0.35	0.28	0.25
83,458	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	3.94	1.40	1.11	0.97
83,459	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	4.93	1.75	1.36	1.22
83,460	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during Salesforce Dreamforce Conference	Hotel during Salesforce Dreamforce Conference	GRAND HYATT SAN FRANCISCO	55.16	19.56	15.61	13.60
83,461	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	8.92	3.67	3.67	3.20
83,462	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	GE Training 11/18-11/22		Hilton Melbourne Beach	12.49	5.14	5.14	4.48
83,463	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending Tanium Converge		HOLIDAY INN EXPRESS&SU	25.70	10.34	9.51	8.28
83,464	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - 0365 Security	RESIDENCE INN EDINA	3.57	1.44	1.32	1.15
83,465	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - 0365 Security	RESIDENCE INN EDINA	6.00	2.41	2.22	1.93
83,466	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Hotel	Hotel Stay for Microsoft Technical Engagement - 0365 Security	RESIDENCE INN EDINA	8.95	3.60	3.31	2.89
83,467	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	1.85	0.74	0.68	0.60
83,468	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	2.50	1.01	0.92	0.81
83,469	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	14.10	5.67	5.22	4.55
83,470	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	20.00	8.05	7.40	6.45
83,471	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for training		GAYLORD OPRYLAND RETAI	21.74	8.75	8.04	7.01
83,472	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference Attendance		GAYLORD OPRYLAND RETAI	40.19	16.17	14.87	12.96
83,473	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Research Institute for Autonomous Systems		HILTON GARDEN INN GOLF	12.08	4.86	4.47	3.89
83,474	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	3.60	1.25	1.00	0.87
83,475	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	2.12	1.07	0.98	0.85
83,476	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	8.48	4.27	3.92	3.42
83,477	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	ULC Training and TIC Process		COURTYARD BY MARRIOTT	22.79	11.46	10.54	9.18
83,478	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	OCIO Meeting	OCIO Meeting	COURTYARD BY MARRIOTT	33.39	16.79	15.44	13.46
83,479	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
83,480	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85

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
83,481	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	November FICO Workshop/Stakeholder Meetings	November FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
83,482	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	7.53	3.03	2.79	2.43
83,483	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	3.60	1.25	1.00	0.87
83,484	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	3.60	1.25	1.00	0.87
83,485	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture/Salesforce - Noticed that the balance of the hotel bill had been charged to my personal card by the hotel when I checked out. The hotel had both my personal card and my BMO card on file and they used the wrong one. □	Westin St. Francis	3.60	1.25	1.00	0.87
83,486	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended 2019 Advanced eDiscovery conference	Attended 2019 Advanced eDiscovery conference	RENAISSANCE DC DNTOWN	45.48	18.30	16.83	14.66
83,487	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	Dreamforce Conference	Dreamforce Conference	GALLERIA PARK HOTEL	64.47	26.00	23.91	20.83
83,488	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New Vice President has not received BMO card. In MN for initial meet & greet meeting/s	AC Hotel	17.27	7.23	6.64	5.79
83,489	SumTotal	XES	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend GM Staff Mgt	Attend GM staff meeting	EMBASSY SUITES HOTEL A	49.11	24.14	22.20	19.34
83,490	SumTotal	XES	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	MPSYCOM Conference / XE1 Distribution Meetings Edo # 87979	AC MINNEAPOLIS	18.74	7.54	6.93	6.04
83,491	SumTotal	XES	2019-11-22	Travel Related	T-Hotel	TS-Hotel - Room Tax	Bank RFP Interviews	Bank RFP Interviews	AC MINNEAPOLIS	23.72	7.85	7.22	6.29
83,492	SumTotal	XES	2019-11-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Vendor Demos	HCM Project Vendor Demos	AC MINNEAPOLIS	18.11	8.90	8.19	7.13
83,493	SumTotal	XES	2019-11-23	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Vendor Demos	HCM Project Vendor Demos	AC MINNEAPOLIS	71.16	34.08	32.17	28.03
83,494	SumTotal	XES	2019-11-24	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sox Falls Employee meetings	Sox Falls Employee meetings	HOLIDAY INN EXPRESS	6.92	6.92	6.92	6.03
83,495	SumTotal	XES	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Visit to UND to discuss drone program	Visit to UND to discuss drone program	HOLIDAY INN EXPRESS	9.67	3.93	3.62	3.15
83,496	SumTotal	XES	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders	AC MINNEAPOLIS	13.90	6.83	6.28	5.47
83,497	SumTotal	XES	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	THE RITZ-CARLTON DENVE	32.92	16.56	15.23	13.27
83,498	SumTotal	XES	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging in Denver for in person meetings	Lodging in Denver for in person meetings	THE RITZ-CARLTON DENVE	6.48	3.26	3.00	2.61
83,499	SumTotal	XES	2019-11-27	Travel Related	T-Hotel	TS-Hotel - Room Tax	CA benchmark	CA benchmark	COURTYARD SAN DIEGO	111.57	44.89	41.28	35.97
83,500	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWCS Upgrade at Angus Anson	ALSO SEE CREDIT II 1 night only	HILTON GARDEN INN SIOU	18.02	18.02	18.02	13.17
83,501	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Propensity to Pay Model Meetings	Propensity to Pay Model Meetings	ROSEVILLE FLDINANDSTE	11.31	4.01	3.20	2.78
83,502	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) / travel meet(1) - Portolio Dell	Overnight trip to Denver COC	COURTYARD BY MARRIOTT	33.39	25.19	25.19	18.41
83,503	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail	Executive Protection Detail	JUPITER BEACH RESORT	58.64	28.79	26.47	23.06
83,504	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	121-123 MN Sydney Lab 1st Day / Manager Energy	& Environmental Policy	AC MINNEAPOLIS	17.01	6.87	6.31	5.50
83,505	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Hotel Stay to meet with employee and consultant regarding an accommodation	HYATT REGENCY DENVER C HAMPTON INNS	17.00	6.84	6.29	5.48
83,506	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	HYATT REGENCY DENVER C HAMPTON INNS	12.48	6.14	5.64	4.92
83,507	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: FS Exec. Briefing conference	Hotel room tax re: FS Executive Briefing Conference trip from 12/1 through 12/3	W SEATTLE	26.80	10.78	9.92	8.64
83,508	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	JWMARRIOTT MINNEAPAL	6.36	2.56	2.35	2.05
83,509	SumTotal	XES	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Tax	NY Utility Week Investor Meetings	NY Utility Week Investor Meetings	CROWNE PLAZA TIMES SQU	40.54	16.31	15.00	13.07
83,510	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Metering Infrastructure Team Meetings	Team Meetings	THE MAVEN	35.23	35.23	35.23	30.70
83,511	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Portfolio Delivery Staff Meeting	Transmission Portfolio Delivery Staff Meeting	WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
83,512	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls.	COMFORT SUITES	6.36	6.36	6.36	5.54
83,513	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend staff meeting in Denver	Attend staff meeting in Denver	HOLIDAY INN EXP DENVER	11.91	11.91	11.91	10.38
83,514	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	0.90	0.90	0.90	0.78
83,515	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	0.90	0.90	0.90	0.78
83,516	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	1.02	1.02	1.02	0.88
83,517	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOC Training	2 nights hotel 1 bottle of water	INTERCONTINENTAL ST PA	1.02	1.02	1.02	0.88
83,518	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EAI MNPLS Meetings	EAI MNPLS Meetings	WESTIN (WESTIN HOTELS)	8.43	8.43	8.43	6.18
83,519	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCM Kaizen event in MN	ARCM Kaizen event in MN	EMBASSY MINNPLS DTOWN	5.01	5.01	5.01	3.66
83,520	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1	AC MINNEAPOLIS	0.10	0.10	0.10	0.09
83,521	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVLING FOR XE1	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1	AC MINNEAPOLIS	0.34	0.34	0.34	0.30
83,522	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVLING FOR XE1	HOTEL IN MINNEAPOLIS, TRAVLING FOR XE1	AC MINNEAPOLIS	4.36	4.36	4.36	3.80
83,523	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVLING FOR XE1	HOTEL IN MINNEAPOLIS, TRAVLING FOR XE1	AC MINNEAPOLIS	4.61	4.61	4.61	4.02
83,524	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for XE1 meetings in MN	hotel for XE1 meetings in MN	AC MINNEAPOLIS	10.29	10.29	10.29	8.97
83,525	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	2.34	2.34	2.34	2.04
83,526	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	UT French Island hand hole and boiler tube inspect	UT French Island hand hole and boiler tube inspect	HOLIDAY INN LACROSSE	13.38	13.38	13.38	9.78
83,527	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	PWCS Upgrade at Angus Anson	PWCS Upgrade at Angus Anson	HILTON GARDEN INN SIOU	20.66	20.66	20.66	15.10
83,528	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra visit	NextEra visit	JUPITER BEACH RESORT	70.73	28.46	26.17	22.80
83,529	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	0.39	0.39	0.39	0.37
83,530	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	10.76	4.33	3.98	3.47
83,531	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	28.44	11.44	10.52	9.17
83,532	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	35.23	15.94	14.66	12.77
83,533	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN MHA	17.56	7.07	6.50	5.66
83,534	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to MN	Pilot corporate aircraft to transport executives to MN	HILTON GARDEN INN MHA	17.56	7.07	6.50	5.66
83,535	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY	EIP conference in NY	Courtyard Marriott	1.58	0.54	0.54	0.47
83,536	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY	EIP conference in NY	Courtyard Marriott	2.00	0.72	0.72	0.63
83,537	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY	EIP conference in NY	Courtyard Marriott	28.04	10.14	10.14	8.84
83,538	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY	EIP conference in NY	Courtyard Marriott	28.85	10.44	10.44	9.09
83,539	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY	EIP conference in NY	Courtyard Marriott	37.66	13.62	13.62	11.87
83,540	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting	Staff Meeting	HYATT REGENCY MINNEAPO	18.09	6.88	5.59	4.81
83,541	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra meeting in Juno Florida	Hotel stay - NextEra meeting in Florida	JUPITER BEACH RESORT	58.77	23.65	21.74	18.95
83,542	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Propensity to Pay Model Meetings	Propensity to Pay Model Meetings	ROSEVILLE FLDINANDSTE	11.31	4.01	3.20	2.79
83,543	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCFO team meeting	Travel hotel travel to Denver for CCFO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
83,544	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Denver site visit	Employee Meeting, Lanner site visit	WESTIN DENVER DOWNTOWN	7.48	2.96	2.36	2.06
83,545	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Denver site visit	Employee Meeting, Lanner site visit	WESTIN DENVER DOWNTOWN	21.97	8.69	6.93	6.04
83,546	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio Delivery Staff Meeting	Hotel stay for Portfolio Delivery Staff Meeting	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
83,547	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	WESTIN DENVER DOWNTOWN	7.11	2.54	2.54	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
83,548	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Portfolio Delivery Staff Meeting in Denver	Transmission Portfolio Delivery staff meeting in Denver, CO	WESTIN DENVER DOWNTOWN	20.87	7.46	7.46	5.45
83,549	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jandro Staff meeting	hotel stay for Jandro staffmeeting in Denver	COURTYARD BY MARRIOTT	6.76	5.10	5.10	3.73
83,550	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jandro Staff meeting	sales tax other room tax	COURTYARD BY MARRIOTT	18.17	13.71	13.71	10.02
83,551	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) / travel meal(1) - Portfolio Deal	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	33.39	25.19	25.19	18.41
83,552	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
83,553	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - GLOXE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	15.18	5.42	5.42	3.96
83,554	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCIM Kaizon Event XE1 Team		MARRIOTT MINNEAPOLIS C	25.11	8.97	8.97	6.56
83,555	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizon event activities	Lodging during the Harrington Kaizon event activities	HAMPTON INN & SUITES	2.24	0.82	0.82	0.60
83,556	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizon event activities	Lodging during the Harrington Kaizon event activities	HAMPTON INN & SUITES	6.72	2.45	2.45	1.79
83,557	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizon event activities	Lodging during the Harrington Kaizon event activities	HAMPTON INN & SUITES	7.84	2.86	2.86	2.09
83,558	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Houston attending ACE meetings	Hotel stay while in Houston attending ACE meetings with AECT and Class of '85	HILTON HOTELS - GRD INN	5.56	2.26	2.08	1.81
83,559	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in Houston attending ACE meetings	Hotel stay while in Houston and Austin attending ACE meetings with AECT and Class of '85	HILTON HOTELS - GRD INN	8.34	3.39	3.12	2.72
83,560	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	1.74	0.70	0.64	0.56
83,561	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	2.03	0.82	0.75	0.65
83,562	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	21.90	8.81	8.10	7.08
83,563	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	25.55	10.28	9.45	8.24
83,564	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	29.00	11.67	10.73	9.35
83,565	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		JUPITER BEACH RESORT	58.12	28.53	26.24	22.86
83,566	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	12/1-12/2 MN System Lub 1st Day / Manager Energy	& Environmental Policy	AC MINNEAPOLIS	22.32	9.01	8.28	7.22
83,567	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO / Governance council meetings		MARRIOTT MINNEAPOLIS C	22.64	11.13	10.23	8.92
83,568	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Agile project in MN	Hotel Agile project in MN	EMBASSY MINNPLIS DTOWN	20.95	10.30	9.47	8.25
83,569	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Safety Tour		SPRINGHILL SUITES AMAR	1.94	0.96	0.88	0.78
83,570	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Safety Tour		SPRINGHILL SUITES AMAR	5.82	2.86	2.63	2.29
83,571	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Safety Tour		SPRINGHILL SUITES AMAR	6.19	3.34	3.07	2.67
83,572	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Association Conference		HYATT REGENCY WASHINGTON	46.20	22.71	20.89	18.20
83,573	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Hotel Stay to meet with employee and consultant regarding an accommodation.	HYATT REGENCY DENVER C	17.36	6.98	6.42	5.60
83,574	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	AC MINNEAPOLIS	22.32	10.97	10.09	8.79
83,575	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Agile Team Kick off		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,576	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for T&D Standardization and Safety Vid		DOUBLETREE THORNTON	15.70	7.72	7.10	6.18
83,577	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	1.31	0.66	0.61	0.53
83,578	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	1.31	0.66	0.61	0.53
83,579	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	parking at Minneapolis Airport Terminal 1 while traveling to Denver for the Network Holiday party and Jim Somborovich Leadership Meeting	Homewood Suites	1.31	0.66	0.61	0.53
83,580	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel in Denver while in town for the Network Holiday party and Jim Somborovich Leadership Meeting	Homewood Suites	5.23	2.63	2.42	2.11
83,581	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	5.23	2.63	2.42	2.11
83,582	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	5.23	2.63	2.42	2.11
83,583	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel in Denver while in town for the Network Holiday party and Jim Somborovich Leadership Meeting	Homewood Suites	14.06	7.07	6.50	5.67
83,584	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	14.06	7.07	6.50	5.67
83,585	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Network Holiday Party Denver	Hotel while in Denver for the Network Holiday Party and Jim Somborovich Leadership Meeting	Homewood Suites	14.06	7.07	6.50	5.67
83,586	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training		JWMARRIOTT MINNEAPOL	17.61	8.86	8.14	7.10
83,587	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	1.83	0.74	0.68	0.59
83,588	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	7.34	2.95	2.72	2.37
83,589	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	19.72	7.93	7.30	6.36
83,590	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence security workshop		HILTON GARDEN INN	1.94	0.42	0.38	0.34
83,591	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence security workshop		HILTON GARDEN INN	4.16	1.67	1.54	1.34
83,592	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence security workshop		HILTON GARDEN INN	11.18	4.50	4.14	3.60
83,593	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Conference	Booking through 3rd party was significantly cheaper than GetThere and NEI conference rate. Price was \$517 with conference rate, \$485 with GetThere, and \$440 on Skiplagged. \$315 for room charged up front and the "resort fees" will be paid on check in to bring total to \$440. See receipt. Dates of booking are actually March 2 - 5 but SumTotal will not submit with dates in future.	SKIPLAGGED HOTELS	26.82	10.79	9.92	8.65
83,594	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: F5 Exec. Briefing conference	Hotel room tax re: F5 Executive Briefing Conference trip from 12/1 through 12/3	W SEATTLE	26.80	10.78	9.92	8.64
83,595	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onsite meeting	Onsite meeting but winter storm necessitated getting a hotel	Holiday Inn Express	6.70	3.37	3.10	2.70
83,596	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ILMT Training		HILTON GARDEN INN	15.99	8.04	7.40	6.44
83,597	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting		RADISSON BLU MINNEAPOL	22.27	11.20	10.30	8.97
83,598	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP December	Marrmot Rice	MARRIOTT MINNEAPOLIS C	2.23	1.12	1.03	0.90
83,599	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel		RADISSON BLU MINNEAPOL	22.27	11.20	10.30	8.97
83,600	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,601	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVER	1.28	0.44	0.35	0.31
83,602	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P13-Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	0.62	0.22	0.18	0.15
83,603	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P13-Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	0.64	0.23	0.18	0.16
83,604	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources	EMERY	22.31	8.98	8.25	7.19
83,605	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Order Pilot Build Session and CXT Demo		AC MINNEAPOLIS	17.40	7.00	6.44	5.61
83,606	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,607	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCLEab Activities		EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
83,608	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Dec Council Day		CLUB QUARTERS WORLD CT	47.46	19.10	17.56	15.30
83,609	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience		MARRIOTT MINNEAPOLIS C	7.53	3.03	2.79	2.43
83,610	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.23	0.43	0.34	0.30
83,611	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P13-Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	1.28	0.44	0.35	0.31
83,612	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.28	0.44	0.35	0.30

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
83,613	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	1.11	0.39	0.31	0.27
83,614	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		RADISSON BLU MINNEAPOL	2.23	0.77	0.62	0.54
83,615	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,616	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transformation Architecture		THE MAVEN	1.28	0.44	0.35	0.31
83,617	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	1.11	0.39	0.31	0.27
83,618	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP December	Marriott Rec	MARRIOTT MINNEAPOLIS C	5.57	1.94	1.54	1.35
83,619	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,620	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		THE MAVEN	1.28	0.44	0.35	0.31
83,621	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	NY Utility Week Investor Meetings		CROWNE PLAZA TIMES SQU	60.45	24.32	22.37	19.49
83,622	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	17.40	7.28	6.69	5.83
83,623	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		AC MINNEAPOLIS	9.06	3.79	3.49	3.04
83,624	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for team management.	MARRIOTT MINNEAPOLIS C	10.73	1.65	1.51	1.32
83,625	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management	Hotel stay during travel to Minneapolis for team management.	MARRIOTT MINNEAPOLIS C	11.15	1.71	1.57	1.37
83,626	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSE budget meetings		EMBASSY SUITES	25.79	11.67	10.73	9.35
83,627	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Sale of asset meeting		EMBASSY SUITES	6.44	6.44	6.44	5.61
83,628	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Portfolio Delivery Staff Meeting		WESTIN DENVER DOWNTOWN	29.45	29.45	29.45	21.52
83,629	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	AMI project planning and lessons learned	One night hotel stay, 12/2/2019, for the AMI Team meeting held in Denver Colorado from 12/2/2019 to 12/3/2019	SPRINGHILL SUITES	30.53	30.53	30.53	26.60
83,630	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Communication Install Standards	Collaborated with the FAN team in order to determine an installation template for installing communication radios inside various distribution controls.	COMFORT SUITES	6.36	6.36	6.36	5.54
83,631	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOC Training		INTERCONTINENTAL ST PA	0.90	0.90	0.90	0.78
83,632	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 nights hotel & bottle of water		INTERCONTINENTAL ST PA	0.90	0.90	0.90	0.78
83,633	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 nights hotel & bottle of water		INTERCONTINENTAL ST PA	1.02	1.02	1.02	0.89
83,634	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	2 nights hotel & bottle of water		INTERCONTINENTAL ST PA	1.02	1.02	1.02	0.89
83,635	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CAI MPLS Meetings		WESTIN (WESTIN HOTELS)	8.43	8.43	8.43	6.16
83,636	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCIM Kaizen event in MN		EMBASSY MINNAPOLIS DOWNTOWN	5.01	5.01	5.01	3.65
83,637	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1		AC MINNEAPOLIS	0.10	0.10	0.10	0.09
83,638	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1		AC MINNEAPOLIS	0.34	0.34	0.34	0.30
83,639	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1		AC MINNEAPOLIS	4.36	4.36	4.36	3.80
83,640	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN MINNEAPOLIS, TRAVELING FOR XE1		AC MINNEAPOLIS	4.61	4.61	4.61	4.02
83,641	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for XE1 meetings in MN		AC MINNEAPOLIS	10.92	10.92	10.92	9.51
83,642	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	2.34	2.34	2.34	2.04
83,643	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EET Meetings in DC		HAMPTON INNS	26.68	26.68	26.68	19.50
83,644	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra visit		JUPITER BEACH RESORT	71.25	39.67	36.75	32.02
83,645	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	2.38	0.96	0.88	0.77
83,646	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	10.76	4.33	3.98	3.47
83,647	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay	2019 Deloitte Power & Utilities Conference	HILTON HOTELS CHICAGO	28.44	11.44	10.52	9.17
83,648	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Distribution team in Larimer and LDC	Meetings with Distribution team in Larimer and LDC	The Maven	35.23	15.94	14.66	12.77
83,649	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distribution meetings in Denver	Distribution meetings in Denver	THE MAVEN	35.23	15.94	14.66	12.77
83,650	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip - Kick off financial support	Hotel stay during week of 12/3/19	MAGNOLIA HOTEL DENVER	27.88	11.22	10.32	8.99
83,651	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Interview potential hire and meetings with Transmission Team		THE MAVEN	35.23	15.94	15.94	13.89
83,652	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYC Utility week	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors.	LOEWS HOTELS	128.73	51.80	47.63	41.50
83,653	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nordesta Trip Hotel Stay		JUPITER BEACH RESORT	99.34	39.67	36.75	32.02
83,654	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to FL		HILTON PALM BEACH AIRP	17.53	7.05	6.49	5.65
83,655	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to FL		HILTON PALM BEACH AIRP	17.53	7.05	6.49	5.65
83,656	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip.	HILTON PALM BEACH AIRP	8.78	3.52	3.24	2.82
83,657	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to FL	Pilot corp aircraft to transport executives to FL	HILTON PALM BEACH AIRP	16.25	6.54	6.01	5.24
83,658	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corporate aircraft to transport execs to FL		HILTON PALM BEACH AIRP	16.25	6.54	6.01	5.24
83,659	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra Energy Benchmarking	NextEra Energy executive benchmarking trip.	HILTON PALM BEACH AIRP	8.77	3.53	3.24	2.83
83,660	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Dug Trench - Distribution	Customer Dug Trench - Distribution	WESTIN DENVER DOWNTOWN	27.60	9.27	8.53	7.43
83,661	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY		Courtyard Marriott	1.50	0.54	0.54	0.47
83,662	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY		Courtyard Marriott	2.00	0.72	0.72	0.63
83,663	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY		Courtyard Marriott	46.33	16.76	16.76	14.60
83,664	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY		Courtyard Marriott	47.66	17.24	17.24	15.02
83,665	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP conference in NY		Courtyard Marriott	62.22	22.51	22.51	19.61
83,666	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra Meeting-Florida Power & Light		JUPITER BEACH RESORT	52.53	17.65	16.23	14.14
83,667	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meeting		HYATT REGENCY MINNEAPOLIS	18.09	6.03	5.59	4.87
83,668	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Meeting in New York	Hotel Stay during EIP meeting in New York	HILTON MILLERIUM	71.17	28.54	26.33	22.94
83,669	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra Benchmarking	Hotel in Jupiter, FL for one night to attend a benchmarking meeting with NextEra.	JUPITER BEACH RESORT	58.25	23.44	21.55	18.78
83,670	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Propensity to Pay Model Meetings		ROSEVILLE FFLD/NANDSTE	11.31	4.01	3.20	2.79
83,671	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay while in working in Sioux Falls	Hotel stay while in working in Sioux Falls and meeting with my employees and doing safety observations in the field.	SPRINGHILL SUITES	13.71	11.54	9.21	8.02
83,672	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCO team meeting	Travel hotel travel to Denver for CCO team meeting	HOLIDAY INN LAKEWOOD	7.98	2.83	2.25	1.96
83,673	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Denver site visit	Employee Meeting, Larimer site visit	WESTIN DENVER DOWNTOWN	7.48	2.96	2.36	2.06
83,674	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Denver site visit	Employee Meeting, Larimer site visit	WESTIN DENVER DOWNTOWN	21.97	8.69	6.93	6.04
83,675	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person meetings in Denver	Hotel to attend in person meetings in Denver	WESTIN DENVER DOWNTOWN	33.88	12.10	12.10	8.84
83,676	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Mtg - Lodging while traveling	TBO Staff Mtg - Lodging while traveling	HILTON HOTELS	27.56	9.85	9.85	7.20
83,677	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	December TBO Staff Meeting		EMBASSY SUITES	30.07	10.74	10.74	7.65
83,678	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	tbo staff meeting	lodging to attend the tbo staff meeting in Denver	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
83,679	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	tbo staff meeting - Hotel	TBO staff meeting - Hotel	THE RITZ-CARLTON DENVER	32.92	11.76	11.76	8.00
83,680	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	tbo staff meeting		WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
83,681	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	1.96	0.71	0.71	0.52
83,682	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	3.90	1.39	1.39	1.02
83,683	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	7.96	2.84	2.84	2.08
83,684	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	21.38	7.64	7.64	5.58

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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
83,685	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting	Hotel while traveling to Denver for TBO Staff Meeting	THE CURTIS	25.82	9.23	9.23	5.74
83,686	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO meetings	Lodging while attending the December MISO planning meetings held in Carmel, IN	FAIRFIELD INN & SUITES	19.74	14.89	14.89	10.88
83,687	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel (3 nights) / travel meal(1) - Portfolio Deli	Overnight trip to Denver CO	COURTYARD BY MARRIOTT	33.39	25.19	25.19	18.41
83,688	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		STAYBRIDGE SUITES ALTO	13.99	5.00	5.00	3.65
83,689	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CLOXE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	15.18	5.42	5.42	3.96
83,690	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCM Kaizen Event XE1 Team		MARRIOTT MINNEAPOLIS C	27.91	9.97	9.97	7.29
83,691	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NextEra Meeting	Lodging while attending NextEra Meeting December 3-4, 2019	JUPITER BEACH RESORT	53.57	19.55	19.55	14.28
83,692	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizen event activities	Lodging during the Harrington Kaizen event activities	HAMPTON INN & SUITES	2.24	0.82	0.82	0.60
83,693	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizen event activities	Lodging during the Harrington Kaizen event activities	HAMPTON INN & SUITES	6.72	2.45	2.45	1.79
83,694	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizen event activities	Lodging during the Harrington Kaizen event activities	HAMPTON INN & SUITES	7.84	2.86	2.86	2.09
83,695	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Houston attending ACE meetings	Hotel stay while in while in Houston and Austin attending ACE meetings with AECT and Class of '85	WILLOWBROOK HOME 2 SUI	6.54	2.66	2.45	2.13
83,696	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Houston attending ACE meetings	Hotel stay while in while in Houston and Austin attending ACE meetings with AECT and Class of '85	WILLOWBROOK HOME 2 SUI	11.99	4.88	4.48	3.91
83,697	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	1.74	0.70	0.64	0.56
83,698	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	2.03	0.82	0.75	0.65
83,699	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	23.40	9.42	8.68	7.54
83,700	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	27.30	10.98	10.10	8.80
83,701	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit - NextEra Energy	Hotel expense while traveling to NextEra Energy's Operations Command Center for a benchmarking visit. Discussed operations, reliability, security, strategic initiatives, and other topics.	JUPITER BEACH RESORT	29.00	11.67	10.73	9.35
83,702	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT P13 Sprint 2 demo		EMBASSY MINNAPOLIS DTOWN	16.69	6.72	6.18	5.38
83,703	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Executive Protection Detail		JUPITER BEACH RESORT	59.03	28.96	26.65	23.27
83,704	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	12/3-12/5 DC EEI EEAC & Winter Environmental Mngs	EEI - Edison Electric Institute/EEAC - Environmental Executive Advisory Council	MOXY WASHINGTON, DC HO	46.79	18.89	17.37	15.13
83,705	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO / Governance council meetings		MARRIOTT MINNEAPOLIS C	22.64	11.13	10.23	8.92
83,706	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Video/OC meeting		AC MINNEAPOLIS	20.63	8.30	7.63	6.65
83,707	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Agile project in MN	Hotel Agile project in MN	EMBASSY MINNAPOLIS DTOWN	26.16	10.30	9.47	8.25
83,708	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Association Conference		HYATT REGENCY WASHNGT	40.20	22.71	20.89	18.20
83,709	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend ES Projects Mtg	Speak at the ES Projects all hands meeting	RADISSON BLU MINNEAPOL	22.27	10.06	10.07	8.77
83,710	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Austin Meeting for PBR 1 night	Hotel stay for Austin Meeting for PBR 1 night	ARCHER HOTEL - AUSTIN	17.34	6.98	6.42	5.59
83,711	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Austin Meeting for PBR 1 night	Hotel stay for Austin Meeting for PBR 1 night	ARCHER HOTEL - AUSTIN	31.79	12.79	11.76	10.25
83,712	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging	Hotel Stay to meet with employee and consultant regarding an accommodation.	HYATT REGENCY DENVER C	17.36	6.98	6.42	5.60
83,713	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
83,714	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nestora Benchmarking Visit - Florida		JUPITER BEACH RESORT	1.74	0.86	0.79	0.69
83,715	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nestora Benchmarking Visit - Florida		JUPITER BEACH RESORT	2.03	1.00	0.92	0.80
83,716	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nestora Benchmarking Visit - Florida		JUPITER BEACH RESORT	9.12	4.48	4.12	3.59
83,717	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nestora Benchmarking Visit - Florida		JUPITER BEACH RESORT	10.64	5.23	4.81	4.19
83,718	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for T&D Standardization and Safety Vct		DOUBLETREE THORNTON	15.70	7.72	7.10	6.18
83,719	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting		THE MAVEN	35.23	17.72	16.29	14.20
83,720	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	0.20	0.10	0.09	0.08
83,721	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	0.40	0.20	0.18	0.16
83,722	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	0.82	0.41	0.38	0.33
83,723	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	1.38	0.69	0.64	0.56
83,724	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	2.19	1.10	1.01	0.88
83,725	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	2.70	1.36	1.25	1.09
83,726	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	5.51	2.77	2.55	2.22
83,727	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	14.80	7.44	6.84	5.96
83,728	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver		THE MAVEN	20.00	10.06	9.25	8.06
83,729	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Meetings FL	JUPITER BEACH RESORT	42.32	17.03	15.66	13.64
83,730	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	1.83	0.74	0.68	0.59
83,731	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	7.34	2.86	2.72	2.37
83,732	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	19.72	7.93	7.30	6.36
83,733	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence security workshop		HILTON GARDEN INN	1.04	0.42	0.38	0.34
83,734	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence security workshop		HILTON GARDEN INN	4.16	1.67	1.54	1.34
83,735	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence security workshop		HILTON GARDEN INN	11.18	4.50	4.14	3.60
83,736	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	industry conference - keeping up with current	TWEISAC workshop	HOMEWOOD SUITES ARLING	23.28	9.37	8.61	7.50
83,737	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support.	HOLIDAY INN WASHINGTON	21.46	8.63	7.94	6.92
83,738	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Conference hotel	Booking through 3rd party was significantly cheaper than GetThere and NEI conference rate. Price was \$517 with conference rate, \$485 with GetThere, and \$440 on Skiplagged. \$315 for room charged up front and the "resort fees" will be paid on check-in to bring total to \$440. See receipt Dates of booking are actually March 2 - 5 but Sum Total will not submit with dates in future.	SKIPLAGGED HOTELS	26.82	10.79	9.92	8.65
83,739	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	leadership meeting and TEM		WESTIN DENVER DOWNTOWN	7.48	3.01	2.77	2.41
83,740	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	leadership meeting and TEM		WESTIN DENVER DOWNTOWN	21.97	8.64	8.13	7.08
83,741	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver		THE CRAWFORD HOTEL	1.71	0.69	0.63	0.55
83,742	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver		THE CRAWFORD HOTEL	3.36	1.35	1.24	1.08

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
83,743	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver		THE CRAWFORD HOTEL	6.85	2.76	2.53	2.21
83,744	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver		THE CRAWFORD HOTEL	18.42	7.41	6.82	5.94
83,745	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wild fire and IRP meetings		THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,746	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to Denver	Provided preparedness training at MDC and met with Safety Director and team	THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,747	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Training and SGRS Meetings		EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
83,748	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting		RESIDENCE INN BY MARRIOTT	31.34	15.76	14.49	12.63
83,749	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for LMT Training		HILTON GARDEN INN	15.99	7.45	7.40	6.44
83,750	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting		RADISSON BLU MINNEAPOLIS	22.27	11.20	10.30	8.97
83,751	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meetings in MSP		EMBASSY MINNPLIS DTOWN	20.07	10.09	9.28	8.09
83,752	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP December	Marriott Rec	MARRIOTT MINNEAPOLIS C	2.05	1.33	1.23	1.07
83,753	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on company travel	RADISSON BLU MINNEAPOLIS	22.27	11.20	10.30	8.97
83,754	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,755	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		THE MAVEN	1.28	0.44	0.35	0.31
83,756	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		WESTIN DENVER DOWNTOWN	7.45	3.00	3.31	2.88
83,757	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for quarterly meeting with ESS and Infrastructure		WESTIN DENVER DOWNTOWN	21.97	10.57	9.72	8.47
83,758	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Meeting		MARRIOTT MINNEAPOLIS C	0.68	0.24	0.19	0.17
83,759	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P13-Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	0.71	0.25	0.20	0.18
83,760	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P13-Sprint 2 Meetings	Facilitating Agile team for Human Resources	EMERY	22.31	8.98	8.25	7.19
83,761	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources		AC MINNEAPOLIS	17.40	7.00	6.44	5.61
83,762	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	AC MINNEAPOLIS	23.72	9.54	8.78	7.65
83,763	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Change Management		EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
83,764	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCLab Activities		CLUB QUARTERS WORLD CT	47.46	19.10	17.56	15.30
83,765	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	EIP Doc Council Day		MARRIOTT MINNEAPOLIS C	27.35	11.00	10.12	8.82
83,766	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	CXT Wave 2 & CXT Meetings/Edu # 37733	MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
83,767	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.37	0.48	0.38	0.33
83,768	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P13-Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	1.42	0.49	0.39	0.34
83,769	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,770	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.11	0.39	0.31	0.27
83,771	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS migs 12-2-19 thur 12-5-19		RADISSON BLU MINNEAPOLIS	2.23	0.77	0.62	0.54
83,772	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,773	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		THE MAVEN	1.28	0.44	0.35	0.31
83,774	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		MARRIOTT MINNEAPOLIS C	1.11	0.39	0.31	0.27
83,775	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS migs 12-2-19 thur 12-5-19		MARRIOTT MINNEAPOLIS C	6.62	2.30	1.84	1.60
83,776	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP December	Marriott Rec	MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,777	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
83,778	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture		THE MAVEN	1.28	0.44	0.35	0.31
83,779	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Sprint Demos		AC MINNEAPOLIS	17.40	7.28	6.69	5.83
83,780	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	MIN G Team Planning Session		AC MINNEAPOLIS	17.40	7.28	6.69	5.83
83,781	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New VP: Had to use personal card, does not have BMO card yet New employee orientation	AC Hotel	17.40	7.28	6.69	5.83
83,782	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Meetings		AC MINNEAPOLIS	10.10	4.23	3.89	3.39
83,783	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.03	1.85	1.70	1.48
83,784	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,785	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,786	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,787	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,788	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,789	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,790	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,791	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,792	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,793	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,794	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,795	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,796	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,797	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,798	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,799	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,800	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,801	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,802	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,803	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,804	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,805	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,806	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,807	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,808	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,809	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,810	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,811	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,812	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay during travel to Minneapolis for team management.		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54
83,813	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	Minneapolis Team Management		MARRIOTT MINNEAPOLIS C	12.51	1.92	1.77	1.54

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
83,814	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role. Meeting to discuss security monitoring strategy.	COURTYARD BY MARRIOTT	1.59	0.57	0.57	0.42
83,815	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role. Meeting to discuss security monitoring strategy.	COURTYARD BY MARRIOTT	6.36	2.27	2.27	1.66
83,816	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role. Meeting to discuss security monitoring strategy.	COURTYARD BY MARRIOTT	17.09	6.11	6.11	4.46
83,817	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend in person meetings in Denver	Attend in person meetings in Denver	WESTIN DENVER DOWNTOWN	35.28	12.61	12.61	9.21
83,818	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Mtg - Lodging while traveling	TBO Staff Mtg - Lodging while traveling	HILTON HOTELS	27.56	9.85	9.85	7.20
83,819	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	December TBO Staff Meeting	December TBO Staff Meeting	EMBASSY SUITES	30.07	10.74	10.74	7.85
83,820	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff meeting	Attend TBO staff meeting in Denver	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
83,821	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO staff meeting - Hotel	TBO staff meeting - Hotel	THE RITZ CARLTON DENVER	32.92	11.76	11.76	8.60
83,822	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff meeting	Attend TBO staff meeting in Denver	WESTIN DENVER DOWNTOWN	29.45	10.52	10.52	7.69
83,823	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	1.99	0.71	0.71	0.52
83,824	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	3.90	1.39	1.39	1.02
83,825	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	7.96	2.84	2.84	2.08
83,826	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend TBO staff mtg in Denver	Attend TBO staff mtg in Denver	THE MAVEN	21.38	7.64	7.64	5.58
83,827	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	TBO Staff Meeting	Hotel while traveling to Denver for TBO Staff Meeting	THE CURTIS	25.82	9.23	9.23	6.74
83,828	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	One night penalty for late cancellation	Charged one night for hotel stay that was cancelled too late. Original reservation was for TBO staff meeting in Denver, CO	COURTYARD BY MARRIOTT	27.56	9.85	9.85	7.20
83,829	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Jandro Staff meeting	Jandro Staff meeting	COURTYARD BY MARRIOTT	1.09	1.27	1.27	0.93
83,830	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while attending MISO meetings	Lodging while traveling to attend the December MISO planning meetings held in Carmel, IN	FAIRFIELD INN & SUITES	19.74	14.89	14.89	10.88
83,831	SumTotal	XES	2019-12-04	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
83,832	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIOE1 support	Travel to Eau Claire, WI	HOLIDAY INN EXPRESS CH	15.18	5.42	5.42	3.96
83,833	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ARCM Kaizon Event XE1 Team	ARCM Kaizon Event XE1 Team	MARRIOTT MINNEAPOLIS C	25.11	8.97	8.97	6.56
83,834	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizon event activities	Lodging during the Harrington Kaizon event activities	HAMPTON INN & SUITES	2.24	0.82	0.82	0.60
83,835	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizon event activities	Lodging during the Harrington Kaizon event activities	HAMPTON INN & SUITES	6.72	2.45	2.45	1.79
83,836	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Harrington - Kaizon event activities	Lodging during the Harrington Kaizon event activities	HAMPTON INN & SUITES	7.84	2.86	2.86	2.09
83,837	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	2.81	1.14	1.05	0.92
83,838	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	5.88	2.39	2.20	1.92
83,839	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	8.82	3.59	3.30	2.87
83,840	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	10.29	4.18	3.85	3.35
83,841	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Xcel/NextEra Meeting	Hotel charge for travel to Naples to meet with Xcel and NextEra executives.	JUPITER BEACH RESORT	53.05	21.35	19.63	17.10
83,842	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	12/3-12/5 DC EEI EFAC & Worker Environmental Mngs	EEI = Edison Electric Institute/EFAC = Environmental Executive Advisory Council.	MOXY WASHINGTON, DC HO	53.82	21.72	19.98	17.40
83,843	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO / Governance council meetings	ELO / Governance council meetings	MARRIOTT MINNEAPOLIS C	22.64	11.13	10.23	8.92
83,844	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Video/OC meeting	Video/OC meeting	AC MINNEAPOLIS	20.63	8.30	7.63	6.65
83,845	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Agile project in MN	Hotel Agile project in MN	EMBASSY MINNPLIS OTOWN	20.06	10.30	9.47	8.25
83,846	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Team Strategy Session & Meetings in DEN	THE MAVEN	3.90	1.92	1.76	1.54
83,847	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Team Strategy Session & Meetings in DEN	THE MAVEN	7.99	3.91	3.60	3.14
83,848	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Team Strategy Session & Meetings in DEN	THE MAVEN	21.38	10.51	9.67	8.42
83,849	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with key internal stakeholders	Meetings with key internal stakeholders.	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
83,850	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	New Hire Connection	New Hire Connection	BEST WESTERN NORMANDY	748.47	367.04	338.33	264.79
83,851	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for T&D Standardization and Safety Vid	Travel for T&D Standardization and Safety Vid	HAMPTON INNS	11.88	5.83	5.36	4.67
83,852	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting	Denver Leadership Meeting	THE MAVEN	35.23	17.72	16.29	14.20
83,853	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	0.20	0.10	0.09	0.08
83,854	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	0.40	0.20	0.18	0.16
83,855	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	0.82	0.41	0.38	0.33
83,856	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	1.38	0.69	0.64	0.56
83,857	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	2.19	1.10	1.01	0.88
83,858	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	2.70	1.38	1.25	1.09
83,859	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	5.51	2.77	2.55	2.22
83,860	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	14.80	7.44	6.84	5.96
83,861	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Network Team meeting in Denver	Attend Network Team meeting in Denver	THE MAVEN	20.00	10.06	9.25	8.06
83,862	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Direct Reports and Leadership Meetings	Direct Reports and Leadership Meetings	WESTIN DENVER DOWNTOWN	58.90	29.62	27.24	23.73
83,863	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	NextEra Meetings FL & Larry Crosby Staff Mtg MN	AC MINNEAPOLIS	14.85	5.98	5.49	4.79
83,864	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings	DI and TEM Meetings	EMBASSY SUITES	1.83	0.74	0.68	0.59
83,865	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings	DI and TEM Meetings	EMBASSY SUITES	7.34	2.95	2.72	2.37
83,866	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings	DI and TEM Meetings	EMBASSY SUITES	19.72	7.83	7.30	6.36
83,867	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support.	HOLIDAY INN WASHINGTON	21.46	8.63	7.94	6.92
83,868	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	NEI Cyber Security Conference	Booking through 3rd party was significantly cheaper than GetThere and NEI conference rate. Price was \$517 with conference rate, \$485 with GetThere, and \$440 on Skipplugged. \$315 for room charged up front and the "resort fees" will be paid on check in to bring total to \$440. See receipt. Dates of booking are actually March 2 - 5 but SumTotal will not submit with dates in future.	SKIPPLUGGED HOTELS	26.82	10.79	9.92	8.65
83,869	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	leadership meeting and TEM	leadership meeting and TEM	WESTIN DENVER DOWNTOWN	7.48	3.01	2.77	2.41
83,870	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver	Hotel expense for travel time in Denver	WESTIN DENVER DOWNTOWN	21.97	8.84	8.13	7.08
83,871	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver	Hotel expense for travel time in Denver	THE CRAWFORD HOTEL	1.71	0.69	0.63	0.55
83,872	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver	Hotel expense for travel time in Denver	THE CRAWFORD HOTEL	3.36	1.35	1.24	1.08
83,873	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver	Hotel expense for travel time in Denver	THE CRAWFORD HOTEL	6.85	2.78	2.53	2.21
83,874	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel expense for travel time in Denver	Hotel expense for travel time in Denver	THE CRAWFORD HOTEL	18.42	7.41	6.82	5.94

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
83,875	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wild fire and IRP meetings		THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,876	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while travelling to Denver	Provided preparedness training at MDC and met with Safety Director and team	THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,877	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Training and SGRS Meetings		EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
83,878	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated technical discussions with Operation S	Facilitated technical discussions with Operation SMEs and BSLs to continue Security expansion to Operations	THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,879	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Leadership Meeting		RESIDENCE INN BY MARRIOTT	31.34	15.76	14.49	12.63
83,880	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ILMT Training		HILTON GARDEN INN	15.99	8.04	7.40	6.44
83,881	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for year end employee reviews		WESTIN DENVER DOWNTOWN	28.45	14.81	13.62	11.87
83,882	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meetings in MSP		EMBASSY MINNPLIS DTOWN	20.07	10.09	9.28	8.09
83,883	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP December	Marriott Rac	MARRIOTT MINNEAPOLIS C	2.23	1.12	1.03	0.90
83,884	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while on company travel	Hotel while on company travel	RADISSON BLU MINNEAPOL	22.27	11.20	10.30	8.97
83,885	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,886	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Meeting	Hotel for quarterly meeting with ESS and Infrastructure	WESTIN DENVER DOWNTOWN	7.48	3.60	3.31	2.88
83,887	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Quarterly Meeting	Hotel for quarterly meeting with ESS and Infrastructure	WESTIN DENVER DOWNTOWN	21.97	10.57	9.72	8.47
83,888	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P3 Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	0.62	0.22	0.19	0.15
83,889	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P3 Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	0.64	0.23	0.18	0.16
83,890	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	Hotel MSP 12/4-12/5	EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
83,891	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources	EMERY	22.31	8.98	8.25	7.19
83,892	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Internal Order Pilot Build Session and CXT Demo	Internal Order Pilot Build Session and CXT Demo	AC MINNEAPOLIS	18.11	7.29	6.70	5.84
83,893	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Session and CXT Demo		MARRIOTT MINNEAPOLIS C	18.00	7.62	7.00	6.10
83,894	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings	CXT Wave 2 & CXT Meetings/Demo # 37733	MARRIOTT MINNEAPOLIS C	7.53	3.03	2.79	2.43
83,895	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P3 Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	1.23	0.43	0.34	0.30
83,896	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT - P3 Sprint 2 Meetings		MARRIOTT MINNEAPOLIS C	1.28	0.44	0.35	0.31
83,897	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,898	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	1.11	0.39	0.31	0.27
83,899	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		RADISSON BLU MINNEAPOL	2.23	0.77	0.62	0.54
83,900	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,901	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-2-19 thru 12-5-19		MARRIOTT MINNEAPOLIS C	1.11	0.39	0.31	0.27
83,902	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MSP December	Marriott Rac	MARRIOTT MINNEAPOLIS C	5.57	1.94	1.54	1.35
83,903	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Architecture	Customer Experience Transformation Architecture	MARRIOTT MINNEAPOLIS C	1.26	0.44	0.35	0.30
83,904	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Class of 85 meetings		THE SAM HOUSTON HOTEL	8.75	3.52	3.24	2.82
83,905	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Class of 85 meetings		THE SAM HOUSTON HOTEL	13.13	5.28	4.86	4.23
83,906	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Class of 85 meetings		THE SAM HOUSTON HOTEL	15.32	6.16	5.67	4.94
83,907	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	THE RITZ-CARLTON DENVE	2.09	0.84	0.77	0.67
83,908	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	THE RITZ-CARLTON DENVE	8.36	3.36	3.09	2.70
83,909	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Denver GC Regulatory Team	Meet with Denver General Counsel Regulatory Team	THE RITZ-CARLTON DENVE	22.47	9.04	8.31	7.24
83,910	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	8.36	3.36	3.09	2.70
83,911	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	22.47	9.04	8.31	7.24
83,912	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	MN CI Team Planning Session		AC MINNEAPOLIS	18.11	7.58	6.97	6.07
83,913	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CXT Wave 2 P3 Sprint 2 Demo AND IVR NLU Review	AC MINNEAPOLIS	23.72	9.92	9.13	7.95
83,914	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	BSE budget meetings	meeting (Interactive Voice Response (IVR) Natural Language Understanding (NLU)	EMBASSY SUITES	25.79	11.67	10.73	9.35
83,915	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip	THE RITZ-CARLTON DENVE	16.46	16.46	16.46	14.34
83,916	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for meetings in Amarillo		COURTYARD BY MARRIOTT	17.22	17.22	17.22	15.00
83,917	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Business Readiness		THE CURTIS	3.38	3.38	3.38	2.94
83,918	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Advanced Grid Business Readiness		THE CURTIS	9.93	9.93	9.93	8.65
83,919	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	EAI MNPLS Meetings		WESTIN (WESTIN HOTELS)	8.07	8.07	8.07	5.90
83,920	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	REIMBURSEMENT FOR WRONG CHARGE	REIMBURSEMENT FOR WRONG CHARGES ON STAY AT THE AC. TRAVELING FOR XE1.	AC MINNEAPOLIS	4.66	4.66	4.66	4.06
83,921	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Angus Aircon US combustion compressor		HOLIDAY INN EXPRESS BR	11.11	11.11	11.11	8.12
83,922	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ESS Meeting Denver		HILTON HOTELS	23.77	23.77	23.77	17.37
83,923	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for ESS meeting		HOLIDAY INN EXPRESS	20.96	20.96	20.96	15.32
83,924	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NYC Utility week	NYC Utility week - 3 night for CFO in NYC to meet with a variety of companies, bankers and investors	LOEWS HOTELS	125.77	50.60	46.53	40.54
83,925	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSPM solar program, employee engagement	NSPM solar program changes, future, employee appreciation luncheon, work around employees	BEST WESTERN NORMANDY	16.27	5.89	5.89	5.13
83,926	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Annual All Hands Team Meeting	Annual All Hands Team Meeting	KEMPTON HOTEL MONACO D	48.07	17.54	16.13	14.05
83,927	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Technical Exchange Meeting	Hotel while travelling to Denver for day long Technical Exchange Meeting with Operations business unit	RESIDENCE INN BY MARRIOTT	5.16	1.84	1.84	1.35
83,928	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Enterprise Security Technical Exchange Meeting	Hotel while travelling to Denver for day long Technical Exchange Meeting with Operations business unit	RESIDENCE INN BY MARRIOTT	15.47	5.53	5.53	4.04
83,929	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role	COURTYARD BY MARRIOTT	1.59	0.57	0.57	0.42
83,930	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Cyber Security Strategy Meeting	Meeting to discuss security monitoring strategy	COURTYARD BY MARRIOTT	6.36	2.27	2.27	1.66
83,931	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role	COURTYARD BY MARRIOTT	17.09	6.11	6.11	4.46
83,932	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hampton - Kazoon event activities	Lodging during the Hampton Kazoon event activities	HAMPTON INN & SUITES	2.24	0.82	0.82	0.60
83,933	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hampton - Kazoon event activities	Lodging during the Hampton Kazoon event activities	HAMPTON INN & SUITES	6.72	2.45	2.45	1.79
83,934	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hampton - Kazoon event activities	Lodging during the Hampton Kazoon event activities	HAMPTON INN & SUITES	7.84	2.86	2.86	2.09
83,935	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of 85 ACE meeting	HAMPTON INN HOUSTON DO	2.81	1.14	1.05	0.92
83,936	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of 85 ACE meeting	HAMPTON INN HOUSTON DO	5.88	2.39	2.20	1.92
83,937	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of 85 ACE meeting	HAMPTON INN HOUSTON DO	8.82	3.59	3.30	2.87
83,938	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of 85 ACE meeting	HAMPTON INN HOUSTON DO	10.29	4.18	3.85	3.35

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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
83,939	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Utility Officers Seminar	2019 Annual Seminar for Power & Utility Officers	THE BELVEDERE HOTEL RO	1.50	0.60	0.55	0.48
83,940	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Utility Officers Seminar	2019 Annual Seminar for Power & Utility Officers	THE BELVEDERE HOTEL RO	4.00	1.61	1.48	1.29
83,941	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Utility Officers Seminar	2019 Annual Seminar for Power & Utility Officers	THE BELVEDERE HOTEL RO	22.80	9.17	8.44	7.35
83,942	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Power & Utility Officers Seminar	2019 Annual Seminar for Power & Utility Officers	THE BELVEDERE HOTEL RO	34.44	13.86	12.74	11.10
83,943	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	ELO / Governance council meetings		MARRIOTT MINNEAPOLIS C	22.64	11.13	10.23	8.92
83,944	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Agile project in MN	Hotel Agile project in MN	EMBASSY MINNPLIS DTOWN	20.95	10.30	9.47	8.25
83,945	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	December 2019 Denver Travel		WESTIN DENVER DOWNTOWN	58.90	28.96	26.63	23.20
83,946	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	3.90	1.92	1.78	1.54
83,947	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	7.96	3.91	3.60	3.14
83,948	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	21.38	10.51	9.67	8.42
83,949	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training		JWMMARRIOTT MINNEAPOLIS	16.38	8.24	7.58	6.60
83,950	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training		JWMMARRIOTT MINNEAPOLIS	19.11	9.61	8.84	7.70
83,951	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Training		JWMMARRIOTT MINNEAPOLIS	20.54	10.33	9.50	8.28
83,952	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	1.83	0.74	0.69	0.59
83,953	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	7.34	2.95	2.72	2.37
83,954	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	DI and TEM Meetings		EMBASSY SUITES	19.72	7.93	7.30	6.30
83,955	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Cyber Security Program Support	Mileage traveled to Monticello NGP for Cyber Security Program Support	HOLIDAY INN WASHINGTON	17.42	7.01	6.45	5.62
83,956	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wild fire and IRP meetings		THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,957	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitated technical discussions with Operation S	Facilitated technical discussions with Operation SMEs and BSLs to continue Security expansion to Operations.	THE CRAWFORD HOTEL	30.34	12.21	11.23	9.78
83,958	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	eSmart Steering Committee Meeting	Hotel expense for travel to Minneapolis to attend the eSmart Steering Committee Meeting in Minneapolis	RADISSON BLU MINNEAPOLIS	19.91	8.01	7.37	6.42
83,959	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay for ILMT Training		HILTON GARDEN INN	15.99	8.04	7.40	6.44
83,960	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for year end employee reviews		WESTIN DENVER DOWNTOWN	29.45	14.81	13.62	11.87
83,961	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership meetings in MSP		EMBASSY MINNPLIS DTOWN	20.07	10.09	9.28	8.09
83,962	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in MN	Stayed in hotel for leadership training related to current SDC manager position	JWMMARRIOTT MINNEAPOLIS	112.03	53.92	49.58	43.20
83,963	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EIP Council Day NYC - 2 Day Event Edo # 535538	W HOTELS	85.06	34.58	31.80	27.71
83,964	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	8.36	3.36	3.09	2.70
83,965	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	22.47	9.04	8.31	7.24
83,966	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	EMBASSY SUITES HOTEL A	0.94	0.38	0.35	0.30
83,967	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	EMBASSY SUITES HOTEL A	2.36	0.95	0.87	0.76
83,968	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	EMBASSY SUITES HOTEL A	7.07	2.84	2.62	2.28
83,969	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Amarillo for Firm Review	Travel to Amarillo for Firm Review	EMBASSY SUITES HOTEL A	8.25	3.32	3.05	2.66
83,970	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CBS team meetings		AC MINNEAPOLIS	20.91	8.75	8.04	7.01
83,971	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	New VP: Had to use personal card, does not have BMO card yet blew employee orientation	AC Hotel	18.11	7.58	6.97	6.07
83,972	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CXT Wave 2 P3 Sprint 2 Demo AND IVR NLU Review meeting (Interactive Voice Response (IVR) Natural Language Understanding (NLU))	AC MINNEAPOLIS	20.91	8.75	8.04	7.01
83,973	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT Wave 2 P3 Sprint 2 Demo	(Customer Experience Transformation) CXT Wave 2 P3 Sprint 2 Demo AND IVR NLU Review meeting (Interactive Voice Response (IVR) Natural Language Understanding (NLU))	AC MINNEAPOLIS	23.72	9.92	9.13	7.95
83,974	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	THE RITZ-CARLTON DENVE	16.46	16.46	16.46	14.34
83,975	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership team meeting in MN	Lodging while on travel to MN	AC MINNEAPOLIS	20.44	7.30	7.30	5.34
83,976	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	3.90	1.92	1.78	1.54
83,977	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	7.96	3.91	3.60	3.14
83,978	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team Strategy Session & Meetings in DEN	Hotel	THE MAVEN	21.38	10.51	9.67	8.42
83,979	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	XE1 Executive Monthly Sponsor Meeting Edo # 80268	AC MINNEAPOLIS	18.74	7.54	6.93	6.04
83,980	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	3 nights Denver mtg/ train		THE MAVEN	105.69	42.53	39.10	34.07
83,981	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	2.09	0.84	0.77	0.67
83,982	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meet with Direct Reports		THE RITZ-CARLTON DENVE	2.09	0.84	0.77	0.67
83,983	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership team meeting in MN	Lodging while on travel to MN	AC MINNEAPOLIS	26.05	9.31	8.51	6.80
83,984	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Vendor Demos	HCM Project vendor demos as part of the core team	AC MINNEAPOLIS	23.72	11.66	10.72	9.34
83,985	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Trip	Wildfire Mitigation Trip	COURTYARD SAN DIEGO	8.19	8.19	8.19	7.14
83,986	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2 night's stay at the hotel for the ACC Conference in NYC.	Tax for the first night's stay of the hotel for the ACC Conference in NYC.	WESTIN NY AT TIMES SQ	21.33	21.33	21.33	15.49
83,987	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Purchased Power Agreement Training Expense		THE MAVEN	35.23	35.23	35.23	25.50
83,988	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Training Expense		HOLIDAY INN EXPRESS	8.26	8.26	8.26	7.20
83,989	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework 101 Meeting		EMBASSY SUITES	2.04	2.04	2.04	1.53
83,990	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BGEPA Conference in Denver		EMBASSY SUITES	8.36	8.36	8.36	6.11
83,991	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	BGEPA Conference in Denver		EMBASSY SUITES	22.47	22.47	22.47	16.42
83,992	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework101 for Engineers training	Linework101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	6.09	2.20	2.20	1.92
83,993	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	COUNTRY INN & SUITES	5.64	2.04	2.04	1.78
83,994	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Benchmark w/ San Diego G&E		COURTYARD SAN DIEGO	16.38	5.93	5.93	5.16
83,995	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Benchmark w/ San Diego G&E		COURTYARD SAN DIEGO	16.38	5.93	5.93	5.16
83,996	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging for Area Development Conference	Logging for Area Development Conference	HILTON HOTELS POST OAK	2.67	1.21	1.11	0.97
83,997	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging for Area Development Conference	Logging for Area Development Conference	HILTON HOTELS POST OAK	2.67	1.21	1.11	0.97
83,998	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging for Area Development Conference	Logging for Area Development Conference	HILTON HOTELS POST OAK	8.01	3.62	3.33	2.90
83,999	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Logging for Area Development Conference	Logging for Area Development Conference	HILTON HOTELS POST OAK	9.34	4.23	3.89	3.39
84,000	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	8.21	3.00	3.00	2.19
84,001	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	11.50	4.20	4.20	3.07
84,002	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.00	0.36	0.36	0.27

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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
84,003	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.19	0.43	0.43	0.32
84,004	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.40	0.51	0.51	0.37
84,005	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	10.25	3.74	3.74	2.73
84,006	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	14.35	5.24	5.24	3.83
84,007	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CLE	Lodging for CLE	EMBASSY SUITES	32.92	13.39	12.31	10.73
84,008	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-ISAC PSAG Meeting	E-ISAC PSAG Meeting	INTERCONTINENTALBUCKHE	35.33	17.34	15.95	13.90
84,009	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Doc trip	Hotel stay for Doc trip	RAISSON BLU MINNEAPOL	14.62	5.88	5.41	4.71
84,010	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/7-12/13 meetings	Hotel room tax re: MN trip from 12/7-12/13 for internal meetings	RAISSON BLU MINNEAPOL	20.73	8.34	7.67	6.68
84,011	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Training	Salesforce Training	HANDLERY UNION SQUARE	45.75	19.14	17.60	15.34
84,012	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Trip	Wildfire Mitigation Trip	COURTYARD SAN DIEGO	90.16	37.72	34.69	30.22
84,013	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Trip	Wildfire Mitigation Trip	EMBASSY SUITES IRVINE	8.19	8.19	8.19	7.14
84,014	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Trip	Wildfire Mitigation Trip	EMBASSY SUITES IRVINE	19.32	19.32	19.32	16.83
84,015	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	San Diego Gas and Electric/Southern California Edison Wildfire Mitigation Trip	EMBASSY SUITES IRVINE	23.66	23.66	23.66	20.61
84,016	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2 nights at ACC Conference in NYC	Room taxes charged for 2nd night of hotel stay at ACC Conference in NYC	WESTIN NY AT TIMES SQU	20.58	20.58	20.58	14.95
84,017	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MSO Board Meetings - Dec 2019	MSO Board Meetings - Dec 2019	MARRIOTT INDY	38.93	38.93	38.93	33.92
84,018	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Purchased Power Agreement Training Expense	Purchased Power Agreement Training Expense	THE MAVEN	35.23	35.23	35.23	25.59
84,019	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework 101 Meeting	Linework 101 Meeting	HOLIDAY INN EXPRESS	8.26	8.26	8.26	7.20
84,020	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel while traveling for XE1C	Hotel while traveling for XE1C	DOUBLETREE THORNTON	12.31	12.31	12.31	10.73
84,021	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	FLIGHT FROM AMARILLO TX, TO MINNEAPOLIS MN, TRAVELING FOR XE1	FLIGHT FROM AMARILLO TX, TO MINNEAPOLIS MN, TRAVELING FOR XE1	COURTYARD ST. PAUL WOO	5.20	5.20	5.20	4.53
84,022	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 IN MN	XE1 IN MN	COURTYARD ST. PAUL WOO	10.64	10.64	10.64	9.27
84,023	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Team	XE1 Team	COURTYARD ST. PAUL WOO	10.62	10.62	10.62	9.25
84,024	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for XE1 meetings in MN	Hotel for XE1 meetings in MN	COURTYARD ST. PAUL WOO	4.46	4.46	4.46	3.89
84,025	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for XE1 Project	Lodging for XE1 Project	COURTYARD ST. PAUL WOO	2.60	2.60	2.60	2.27
84,026	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for XE1 Project	Lodging for XE1 Project	COURTYARD ST. PAUL WOO	2.60	2.60	2.60	2.27
84,027	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for XE1 Project	Lodging for XE1 Project	COURTYARD ST. PAUL WOO	2.78	2.78	2.78	2.42
84,028	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG Meeting Trip	EPRI BRIG Meeting Trip	MCM ELEGANT ABILENE	2.50	2.50	2.50	1.82
84,029	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG Meeting Trip	EPRI BRIG Meeting Trip	MCM ELEGANT ABILENE	7.50	7.50	7.50	5.45
84,030	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG Meeting Trip	EPRI BRIG Meeting Trip	MCM ELEGANT ABILENE	8.75	8.75	8.75	6.35
84,031	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BGEPA Conference in Denver	BGEPA Conference in Denver	EMBASSY SUITES	2.09	2.09	2.09	1.53
84,032	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BGEPA Conference in Denver	BGEPA Conference in Denver	EMBASSY SUITES	8.36	8.36	8.36	6.11
84,033	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BGEPA Conference in Denver	BGEPA Conference in Denver	EMBASSY SUITES	22.47	22.47	22.47	16.42
84,034	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel vendor master data project	hotel vendor master data project	EMBASSY MINNPLS DTOWN	23.92	10.82	9.95	8.67
84,035	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework101 for Engineers training in Hugo MN	Linework101 for Engineers training in Hugo MN	COUNTRY INN & SUITES	6.09	2.20	2.20	1.92
84,036	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	COUNTRY INN & SUITES	5.64	2.04	2.04	1.78
84,037	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during end of year GVC trip	Hotel during end of year GVC trip	THE GRAND HOTEL MN HOT	27.91	10.10	10.10	8.80
84,038	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - two nights - while in Denver for work	Two night stay while in Denver to support Colorado media relations	THE MAVEN	35.23	14.10	13.03	11.36
84,039	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCC Strategy Session: 2020 Planning	Call phone service stipend January 2020	HOLIDAY INN & SU-DENVE	7.84	2.78	2.22	1.93
84,040	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCC Strategy Session	Contact Center Leader Strategy Session in Denver	HOLIDAY INN & SU-DENVE	7.84	2.78	2.22	1.93
84,041	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	1.57	0.56	0.44	0.39
84,042	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	1.93	0.68	0.55	0.48
84,043	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	2.90	1.03	0.82	0.71
84,044	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	3.37	1.20	0.95	0.83
84,045	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	3.58	1.27	1.01	0.88
84,046	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for Rich Jaenke for CCC Planning Session	Lodging for Rich Jaenke for CCC Planning Session - Rich's Corporate Card Declined	HOLIDAY INN & SU-DENVE	4.15	1.47	1.17	1.02
84,047	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - CCC Strategy Planning Session	Hotel accommodations - CCC Strategy Planning Session in CO	HOLIDAY INN & SU-DENVE	7.84	2.78	2.22	1.93
84,048	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for for CCC Planning Session	Lodging for for CCC Planning Session	HOLIDAY INN & SU-DENVE	1.57	0.56	0.44	0.39
84,049	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for for CCC Planning Session	Lodging for for CCC Planning Session	HOLIDAY INN & SU-DENVE	1.93	0.68	0.55	0.48
84,050	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for for CCC Planning Session	Lodging for for CCC Planning Session	HOLIDAY INN & SU-DENVE	2.90	1.03	0.82	0.71
84,051	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for for CCC Planning Session	Lodging for for CCC Planning Session	HOLIDAY INN & SU-DENVE	3.37	1.20	0.95	0.83
84,052	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for for CCC Planning Session	Lodging for for CCC Planning Session	HOLIDAY INN & SU-DENVE	3.58	1.27	1.01	0.88
84,053	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for for CCC Planning Session	Lodging for for CCC Planning Session	HOLIDAY INN & SU-DENVE	4.15	1.47	1.17	1.02
84,054	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wild Fire trip	Lodging while on travel 12/8-12/10/19	EMBASSY SUITES IRVINE	19.32	6.90	6.90	5.05
84,055	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	AC MINNEAPOLIS	23.72	8.48	8.48	6.19
84,056	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for the managers meeting	Hotel for the managers meeting	HYATT PLACE MINNEAPOLI	13.75	4.91	4.91	3.59
84,057	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	INTERCONTINENTALBUCKHE	5.00	1.79	1.79	1.31
84,058	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	INTERCONTINENTALBUCKHE	14.36	5.13	5.13	3.75
84,059	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NERC Planning Committee Mtg in Atlanta, GA	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	INTERCONTINENTALBUCKHE	15.97	5.71	5.71	4.17
84,060	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop	Lodging while travel for Innovation Workshop	AC MINNEAPOLIS	23.72	8.48	8.48	6.19
84,061	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - COXE1 support	Travel to Eau Claire, WI - COXE1 support	EMBASSY MINNPLS DTOWN	18.69	5.96	5.96	4.36

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
84,062	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board meetings		CONRAD HOTEL INDIANAPLS	35.53	12.70	12.70	9.29
84,063	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiler Reliability Conference	EPRI BRIG	MCM ELEGANTE ABILENE	6.24	2.28	2.28	1.66
84,064	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiler Reliability Conference	EPRI BRIG	MCM ELEGANTE ABILENE	7.28	2.66	2.66	1.94
84,065	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	8.21	3.00	3.00	2.19
84,066	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	11.50	4.20	4.20	3.07
84,067	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.00	0.36	0.36	0.27
84,068	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.19	0.43	0.43	0.32
84,069	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.40	0.51	0.51	0.37
84,070	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	10.25	3.74	3.74	2.73
84,071	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	14.35	5.24	5.24	3.83
84,072	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for CLE		EMBASSY SUITES	32.92	13.39	12.31	10.73
84,073	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	BCEP/AMBITA Conference	E-ISAC PSAG Meeting	INTERCONTINENTALBUCKHE	35.33	17.34	15.95	13.90
84,074	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Agile Project	Hotel for HR Agile Project	EMBASSY MINNPLS DTOWN	20.95	10.30	9.47	8.25
84,075	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Staff meeting	NSP Fleet Staff meeting	SHERATON	8.74	4.30	3.95	3.44
84,076	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota		MARRIOTT MINNEAPOLIS C	12.03	5.91	5.44	4.74
84,077	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota		MARRIOTT MINNEAPOLIS C	12.51	6.15	5.66	4.93
84,078	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting		MARRIOTT MINNEAPOLIS C	22.29	10.96	10.08	8.78
84,079	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Doc trip		RADISSON BLU MINNEAPOL	17.78	7.15	6.58	5.73
84,080	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel	Hotel for Travel to Amarillo	EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
84,081	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal stakeholders	Meetings with internal stakeholders	AC MINNEAPOLIS	22.32	10.97	10.09	8.79
84,082	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards- Talent Alignment	Hotel Stay- Tech Training Talent Alignment	DOUBLETREE CO WESTMINS	5.37	2.64	2.43	2.12
84,083	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Connect 4 Rewards- Talent Alignment	Hotel Stay- Tech Training Talent Alignment	DOUBLETREE CO WESTMINS	7.91	3.89	3.58	3.12
84,084	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operation Tech Training Management mtg		DOUBLETREE THORNTON	12.91	6.35	5.84	5.09
84,085	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in PSCO	Hotel in PSCO when traveling for Ops Tech Training meetings	DOUBLETREE THORNTON	12.91	6.35	5.84	5.09
84,086	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Leadership Team Meeting		DOUBLETREE THORNTON	15.23	7.49	6.88	6.00
84,087	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	16.71	8.40	7.73	6.73
84,088	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solihon		EMBASSY SUITES	27.72	11.19	10.26	8.94
84,089	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS management meetings		THE CURTIS	6.76	2.72	2.50	2.18
84,090	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS management meetings		THE CURTIS	19.86	7.99	7.36	6.40
84,091	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/9 - 12/11 for internal meetings	Hotel room tax re: MN trip from 12/9 - 12/11 for internal meetings	AC MINNEAPOLIS	17.68	7.11	6.54	5.70
84,092	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/7 - 12/13 for internal meetings	Hotel room tax re: MN trip from 12/7-12/13 for internal meetings	RADISSON BLU MINNEAPOL	26.04	10.48	9.63	8.39
84,093	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Business Travel	Business Travel to Denver	WESTIN DENVER DOWNTOWN	29.45	11.85	10.90	9.49
84,094	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for SharePoint - Hotel	Conference for SharePoint - Hotel	HYATT REGENCY MCCORMIC	31.13	15.66	14.40	12.54
84,095	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training		RADISSON BLU MINNEAPOL	24.27	12.21	11.22	9.78
84,096	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CO Leadership Transition Meeting		EMBASSY MINNPLS DTOWN	16.69	6.39	5.72	4.73
84,097	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	FICO Build Sessions	FICO Build Sessions	WESTIN DENVER DOWNTOWN	29.45	14.81	13.62	11.87
84,098	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
84,099	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
84,100	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
84,101	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer visit with Atmos	Peer discussion with Atmos Energy to discuss Iocus View implementation	RESIDENCE INN DALLAS	15.86	6.38	5.87	5.11
84,102	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Peer Utility Visit - Atmos Energy		RESIDENCE INN DALLAS	16.51	6.64	6.11	5.32
84,103	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Continuous Improvement Support	Hotel stay while in MN overnight	EMBASSY MINNPLS DTOWN	16.69	6.72	6.18	5.38
84,104	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation XE1 Meetings	Hotel MSP 12/9-12/11	EMBASSY MINNPLS DTOWN	16.69	6.72	6.18	5.38
84,105	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources	EMERY	22.31	8.98	8.25	7.19
84,106	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCEL Labs Activities		EMBASSY MINNPLS DTOWN	19.44	7.82	7.19	6.27
84,107	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	ASC - in MN for Innovation Workshop/Exhibit # 40099	MARRIOTT MINNEAPOLIS C	25.11	10.10	9.29	8.09
84,108	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron, Sense, Innov Workshop		EMBASSY MINNPLS DTOWN	16.69	6.72	6.18	5.38
84,109	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Distributed Intelligence Security Workshop		WESTIN DENVER DOWNTOWN	7.48	3.01	2.77	2.41
84,110	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Distributed Intelligence Security Workshop		WESTIN DENVER DOWNTOWN	21.97	8.84	8.13	7.08
84,111	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
84,112	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-9-19 thru 12-11-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
84,113	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	0.20	0.07	0.06	0.05
84,114	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	0.68	0.24	0.19	0.16
84,115	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	8.79	3.05	2.44	2.12
84,116	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	9.30	3.23	2.58	2.25
84,117	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-9-19 thru 12-11-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
84,118	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Training	My hotel	HANDLERY UNION SQUARE	104.96	42.33	38.92	33.91
84,119	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Training	My hotel	HANDLERY UNION SQUARE	38.34	16.04	14.75	12.65
84,120	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Salesforce Training		HANDLERY UNION SQUARE	59.07	24.71	22.73	19.80
84,121	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	E Source E Design Week 2019		Embassy Suites	9.92	4.15	3.82	3.33
84,122	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	E Source E Design Week 2019		Embassy Suites	14.93	6.25	5.74	5.00
84,123	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	EEL Resilience Workshop in D.C.		MARRIOTT METRO CENTER	47.39	7.27	7.27	6.34
84,124	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	15.16	15.16	15.16	13.21
84,125	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	FCC Meetings in Wash DC to discuss street light attachment petition	FCC Meetings in Wash DC to discuss street light attachment petition	CANOPY THE WHARF	3.79	3.79	3.79	2.77
84,126	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	San Diego Gas and Electric/Southern California Edison Wildlife Mitigation Trip		EMBASSY SUITES IRVINE	23.66	23.66	23.66	20.61
84,127	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for 2 nights at ACC Conference in NYC	Room taxes charged for the period of late checkout on the final day of the ACC Conference in NYC.	WESTIN NY AT TIMES SQ	3.65	3.65	3.65	2.65

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84,128	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Meetings - December 2019	Erroneous charge	MARRIOTT INDY	33.83	33.83	33.83	29.48
84,129	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Meetings - Dec 2019		MARRIOTT INDY	35.53	35.53	35.53	30.96
84,130	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Purchased Power Agreement Training Expense		THE MAVEN	35.23	35.23	35.23	25.59
84,131	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework 101 Meeting		HOLIDAY INN EXPRESS	8.26	8.26	8.26	7.20
84,132	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	2.09	2.09	2.09	1.53
84,133	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis	Transmission Innovation workshop	AC MINNEAPOLIS	3.95	3.95	3.95	2.89
84,134	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	2.09	2.09	2.09	1.53
84,135	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	Innovation Workshop - MN	AC MINNEAPOLIS	6.83	6.83	6.83	4.90
84,136	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	staff meetings in Denver hotel		HOTEL INDIGO DENVER	6.36	6.36	6.36	4.64
84,137	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis	Transmission Innovation workshop	AC MINNEAPOLIS	2.63	2.63	2.63	2.26
84,138	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting		DOUBLETREE THORNTON	12.31	12.31	12.31	10.73
84,139	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HOTEL IN WOODBURY, TRAVEL FOR XE1	FLIGHT FROM AMARILLO TX, TO MINNEAPOLIS MN, TRAVELING FOR XE1	COURTYARD ST. PAUL WOO	5.56	5.56	5.56	4.84
84,140	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	STAY IN MN FOR XE1		COURTYARD ST. PAUL WOO	0.33	0.33	0.33	0.29
84,141	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 IN MN	XE1 IN MN	COURTYARD ST. PAUL WOO	10.64	10.64	10.64	9.27
84,142	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	STAY IN MN FOR XE1	STAY IN MN FOR XE1	COURTYARD ST. PAUL WOO	11.83	11.83	11.83	10.31
84,143	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Team	Hotel while traveling for XE1	COURTYARD ST. PAUL WOO	10.62	10.62	10.62	9.25
84,144	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Team	Hotel while traveling for XE1	COURTYARD ST. PAUL WOO	11.33	11.33	11.33	9.87
84,145	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel for XE1 meetings in MN		COURTYARD ST. PAUL WOO	4.46	4.46	4.46	3.89
84,146	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP&A users meeting		MARRIOTT JW HOUSTON	2.06	2.06	2.06	1.51
84,147	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP&A users meeting		MARRIOTT JW HOUSTON	2.98	2.98	2.98	2.18
84,148	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP&A users meeting		MARRIOTT JW HOUSTON	2.98	2.98	2.98	2.18
84,149	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP&A users meeting		MARRIOTT JW HOUSTON	8.94	8.94	8.94	6.53
84,150	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP&A users meeting		MARRIOTT JW HOUSTON	10.43	10.43	10.43	7.62
84,151	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EP&R BR&G Meeting Trip		MCM ELEGANT ARLINE	2.50	2.50	2.50	1.82
84,152	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EP&R BR&G Meeting Trip		MCM ELEGANT ARLINE	7.50	7.50	7.50	5.45
84,153	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EP&R BR&G Meeting Trip		MCM ELEGANT ARLINE	8.75	8.75	8.75	6.35
84,154	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Testing	Lodging while travelling to Denver	Farfield	1.86	1.86	1.86	1.62
84,155	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Testing	Lodging while travelling to Denver	Farfield	4.74	4.74	4.74	4.13
84,156	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support Testing	Lodging while travelling to Denver	Farfield	6.64	6.64	6.64	5.79
84,157	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP&M resource planners meeting		RADISSON HOTELS	16.69	16.69	16.69	12.12
84,158	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	December MISO Transmission Owners Committee		EMBASSY SUITES DWNTWN	37.74	37.74	37.74	37.74
84,159	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	hotel vendor master data project		EMBASSY MINNPLIS DTOWN	23.92	10.82	9.95	8.67
84,160	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - General Accounting meetings		MARRIOTT MINNEAPOLIS C	25.11	11.36	10.45	9.10
84,161	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - General Accounting meetings		MARRIOTT MINNEAPOLIS C	27.91	12.63	11.61	10.12
84,162	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with team and cross training	Meetings with team and cross training	AC MINNEAPOLIS	23.72	10.73	9.87	8.00
84,163	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Shared Services team	Meetings with Shared Services team	THE MAVEN	35.23	14.18	13.03	11.36
84,164	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Shared Services meetings with team	Monthly Shared Services meetings with team	THE MAVEN	35.23	14.18	13.03	11.36
84,165	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Minneapolis, MN		EMBASSY SUITES AIRPORT	19.18	7.72	7.10	6.16
84,166	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework101 for Engineers training in Hugo MN		COUNTRY INN & SUITES	6.28	2.27	2.27	1.98
84,167	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training	COUNTRY INN & SUITES	6.50	2.35	2.35	2.05
84,168	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CA BENCHMARK	THIS IS A REDUNDANT CHARGE BECAUSE I HAD TO PAY FOR SANDRA JOHNSON'S ROOM. PLEASE SEE ALLOCATION	EMBASSY SUITES IRVINE	19.32	6.99	6.99	6.09
84,169	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during end of year GVC trip		THE GRAND HOTEL MN HOT	27.91	10.10	10.10	8.80
84,170	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wildfire Mitigation Benchmark w/ San Diego G&E		EMBASSY SUITES IRVINE	19.32	6.99	6.99	6.09
84,171	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for SD&E Visit	Lodging for visit to SD&E for EOC / weather center tour	COURTYARD SAN DIEGO	16.38	5.93	5.93	5.16
84,172	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CI Development meetings	Meetings with Functional Analyst for CI development	MARRIOTT MINNEAPOLIS C	21.88	7.35	6.76	5.89
84,173	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Distribution Deep Dive		HYATT REGENCY MINNEAPOLIS	15.29	5.14	4.72	4.12
84,174	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Atmos Energy Benchmarking Visit - LucasView Demo &	Atmos Energy Benchmarking Visit - LucasView Demo & SAP discussion	HYATT HOUSE DALLAS R	20.76	6.98	6.41	5.59
84,175	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Accommodations for Area Development event	Accommodations for 2 nights for Area Development's Consultant Forum in Houston on December 8-10	THE POST OAK HOTEL	77.86	35.22	32.39	28.22
84,176	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	22.29	10.08	9.27	8.08
84,177	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay - two nights - while in Denver for work	Two night stay while in Denver to support Colorado media relations	THE MAVEN	35.23	14.18	13.03	11.36
84,178	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CCC Strategy Session: 2020 Planning	Cell phone service stipend January 2020	HOLIDAY INN & SU DENVE	9.66	3.43	2.73	2.38
84,179	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Denver for CCC Strategy Session	Contact Center Leader Strategy Session in Denver	HOLIDAY INN & SU DENVE	9.66	3.43	2.73	2.38
84,180	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - CCC Strategy Planning Session	Hotel accommodations - CCC Strategy Planning Session in CO	HOLIDAY INN & SU DENVE	9.66	3.43	2.73	2.38
84,181	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	travel to visit ND employees	travel to ND to visit employees for safety observations and holiday meal. Invoice #86021	COURTYARD BY MARRIOTT	10.71	9.02	7.19	6.27
84,182	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	Room tax	EMBASSY MINNPLIS DTOWN	20.70	8.33	7.66	6.67
84,183	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wild Fire Trip	Lodging while on travel 12/8-12/10/19	COURTYARD SAN DIEGO	16.48	5.88	5.89	4.30
84,184	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13		AC MINNEAPOLIS	23.72	8.48	8.48	6.19
84,185	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop		AC MINNEAPOLIS	19.51	6.07	6.07	5.09
84,186	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charge for MN trip	Hotel charge for MN trip	EMBASSY MINNPLIS DTOWN	16.69	5.96	5.96	4.30
84,187	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MNC	AC MINNEAPOLIS	0.20	0.07	0.07	0.05
84,188	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MNC	AC MINNEAPOLIS	0.65	0.23	0.23	0.17
84,189	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MNC	AC MINNEAPOLIS	8.39	3.00	3.00	2.19
84,190	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	Attend Boston Consulting mtg in MNC	AC MINNEAPOLIS	8.88	3.17	3.17	2.32
84,191	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation Workshop		EMBASSY MINNPLIS DTOWN	21.42	7.65	7.65	5.59
84,192	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Transmission Innovation Workshop in Mpls	Hotel charges - different rates per day	RADISSON BLU MINNEAPOL	22.27	7.96	7.96	5.82
84,193	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop	Lodging while travel for Innovation Workshop	AC MINNEAPOLIS	23.72	8.48	8.48	6.19
84,194	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel & Parking (2 nights) - Transmission Innovat		RADISSON BLU MINNEAPOL	22.27	16.80	16.80	12.28
84,195	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - COXE1 support	Lodging in Eau Claire	HOLIDAY INN EXPRESS CH	14.35	5.13	5.13	3.75

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
84,196	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board meetings		CONRAD HOTEL INDIANAPLS	35.53	12.70	12.70	9.29
84,197	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiler Reliability Conference	EPRI BRIG	MCM ELEGANTE ABILENE	6.24	2.28	2.28	1.66
84,198	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Boiler Reliability Conference	EPRI BRIG	MCM ELEGANTE ABILENE	7.28	2.66	2.66	1.94
84,199	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop		RADISSON BLU MINNEAPOL	22.27	8.13	8.13	5.94
84,200	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	8.21	3.00	3.00	2.19
84,201	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	IMC Conference Lodging	STAYBRIDGE SUITES NAPL	11.50	4.20	4.20	3.07
84,202	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.00	0.36	0.36	0.27
84,203	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.19	0.43	0.43	0.32
84,204	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.40	0.51	0.51	0.37
84,205	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	10.25	3.74	3.74	2.73
84,206	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	14.35	5.24	5.24	3.83
84,207	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	12/10-12/11 MN Xcel Energy Board of Directors Mtg		MARRIOTT MINNEAPOLIS C	27.91	11.27	10.36	9.03
84,208	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Agile Project	Hotel for HR Agile Project	EMBASSY MINNPLS DTOWN	20.95	10.30	9.47	8.25
84,209	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	NSP Fleet Staff meeting - Scott Snyder		SHERATON	8.74	4.30	3.95	3.44
84,210	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota		MARRIOTT MINNEAPOLIS C	12.03	5.91	5.44	4.74
84,211	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting in Minnesota		MARRIOTT MINNEAPOLIS C	12.51	6.15	5.66	4.93
84,212	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Board of Directors Meeting		MARRIOTT MINNEAPOLIS C	22.29	10.96	10.08	8.78
84,213	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Southern Falls / Montevideo Monthly Safety Meeting		CLUBHOUSE HOTEL AND SU	14.67	7.21	6.63	5.78
84,214	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	HR+ES Strategy Sessions and meetings in Denver 12/10-13/2019		WESTIN DENVER DOWNTOWN	88.35	43.43	39.94	34.80
84,215	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for Dec trip		RADISSON BLU MINNEAPOL	21.04	8.47	7.78	6.78
84,216	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Travel to Amarillo		EMBASSY SUITES HOTEL A	20.54	10.10	9.29	8.09
84,217	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with internal stakeholders		AC MINNEAPOLIS	23.72	11.66	10.72	9.34
84,218	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply staff meeting - hotel		RADISSON BLU MINNEAPOL	21.14	10.39	9.56	8.33
84,219	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operation Tech Training Management mtg		DOUBLETREE THORNTON	12.91	6.35	5.84	5.09
84,220	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in PSco		DOUBLETREE THORNTON	12.91	6.35	5.84	5.09
84,221	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Leadership Team Meeting		HAMPTON INN & SUITES D	26.50	13.05	12.00	10.46
84,222	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Administrative Leadership Meeting		EMBASSY MINNPLS DTOWN	16.69	8.21	7.54	6.57
84,223	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	18.11	9.11	8.38	7.30
84,224	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Solman		EMBASSY SUITES	27.72	11.15	10.26	8.94
84,225	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS management meetings		THE CURTIS	6.76	2.72	2.50	2.18
84,226	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS management meetings		THE CURTIS	19.86	7.99	7.35	6.40
84,227	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/9 - 12/11 for internal meetings		AC MINNEAPOLIS	19.08	7.68	7.06	6.15
84,228	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/7-12/13 for internal meetings		RADISSON BLU MINNEAPOL	25.21	10.14	9.33	8.13
84,229	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CA Benchmark		EMBASSY SUITES IRVINE	19.32	7.77	7.15	6.23
84,230	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for SharePoint		HYATT REGENCY MCCORMIC	31.13	15.66	14.40	12.54
84,231	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training		RADISSON BLU MINNEAPOL	22.27	11.20	10.30	8.97
84,232	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Meeting		MARRIOTT MINNEAPOLIS C	25.11	12.53	11.61	10.12
84,233	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	FICO Build Sessions		WESTIN DENVER DOWNTOWN	29.45	14.81	13.62	11.87
84,234	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
84,235	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
84,236	SumTotal	XFS	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
84,237	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop		AC MINNEAPOLIS	17.11	8.88	6.33	5.52
84,238	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop		MARRIOTT MINNEAPOLIS C	22.29	8.97	8.25	7.19
84,239	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - Hotel MSP 12/9-12/11		EMBASSY MINNPLS DTOWN	16.69	6.72	6.18	5.38
84,240	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources		EMERY	22.31	8.88	8.25	7.19
84,241	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCELab Activities		EMBASSY MINNPLS DTOWN	19.44	7.82	7.19	6.27
84,242	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description		MARRIOTT MINNEAPOLIS C	27.91	11.23	10.33	9.00
84,243	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron, Sense, Innov Workshop		EMBASSY MINNPLS DTOWN	16.69	6.72	6.18	5.38
84,244	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Customer Experience Transformation Meetings		MARRIOTT MINNEAPOLIS C	8.37	3.37	3.10	2.70
84,245	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-9-19 thru 12-11-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
84,246	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo		AC MINNEAPOLIS	0.20	0.07	0.06	0.05
84,247	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo		AC MINNEAPOLIS	0.68	0.24	0.19	0.16
84,248	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo		AC MINNEAPOLIS	8.79	3.05	2.44	2.12
84,249	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo		AC MINNEAPOLIS	9.30	3.23	2.58	2.25
84,250	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MPLS mtgs 12-9-19 thru 12-11-19		MARRIOTT MINNEAPOLIS C	1.40	0.49	0.39	0.34
84,251	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	face to face meetings with team		AC MINNEAPOLIS	23.16	9.69	8.91	7.76
84,252	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	IVR NLU Review		AC MINNEAPOLIS	23.72	9.92	9.13	7.95
84,253	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	E Source E Design Week 2019		Embassy Suites	9.92	4.15	3.62	3.33
84,254	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	E Source E Design Week 2019		Embassy Suites	14.93	6.25	5.74	5.00
84,255	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	EER Resilience Workshop in D.C.		MARRIOTT METRO CENTER	68.47	10.51	10.51	9.16
84,256	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	FCC Meetings in Wash DC to discuss street light attachment petition		CANOPY THE WHARF	15.16	15.16	15.16	13.21
84,257	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	FCC Meetings in Wash DC to discuss street light attachment petition		CANOPY THE WHARF	3.79	3.79	3.79	2.77
84,258	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at ACC Conference		WESTINNY AT TIMES SQ	49.88	49.88	49.88	36.23
84,259	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Meetings - December 2019		CONRAD HOTEL INDIANAPLS	35.53	35.53	35.53	30.96
84,260	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS AGIS Leadership Meeting		MARRIOTT MINNEAPOLIS C	25.11	25.11	25.11	21.88
84,261	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS - Business Readiness Meeting		AC MINNEAPOLIS	13.02	13.02	13.02	11.34

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
84,262	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework 101 Meeting	HOLIDAY INN EXPRESS		8.26	8.26	8.26	7.20
84,263	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN		2.09	2.09	2.09	1.53
84,264	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop	AC MINNEAPOLIS		6.58	6.58	6.58	4.81
84,265	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN		1.40	1.40	1.40	1.02
84,266	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis	AC MINNEAPOLIS		3.80	3.80	3.80	2.78
84,267	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN		2.09	2.09	2.09	1.53
84,268	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN		1.39	1.39	1.39	1.02
84,269	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	AC MINNEAPOLIS		7.08	7.08	7.08	5.17
84,270	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Minneapolis	AC MINNEAPOLIS		2.54	2.54	2.54	2.21
84,271	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN		1.39	1.39	1.39	1.21
84,272	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Capital Tool Development	WESTIN DENVER DOWNTOWN		14.72	14.72	14.72	10.70
84,273	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting	DOUBLETREE THORNTON		12.31	12.31	12.31	10.73
84,274	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	TRAVEL FOR XE1	COURTYARD ST. PAUL WOO		5.20	5.20	5.20	4.53
84,275	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP/SA users meeting	MARRIOTT JW HOUSTON		2.06	2.06	2.06	1.51
84,276	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP/SA users meeting	MARRIOTT JW HOUSTON		2.98	2.98	2.98	2.18
84,277	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP/SA users meeting	MARRIOTT JW HOUSTON		2.98	2.98	2.98	2.18
84,278	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP/SA users meeting	MARRIOTT JW HOUSTON		8.94	8.94	8.94	6.53
84,279	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	MHP/SA users meeting	MARRIOTT JW HOUSTON		10.43	10.43	10.43	7.62
84,280	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG Meeting Trip	MCM ELEGANT ABILENE		2.50	2.50	2.50	1.82
84,281	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG Meeting Trip	MCM ELEGANT ABILENE		7.50	7.50	7.50	5.45
84,282	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI BRIG Meeting Trip	MCM ELEGANT ABILENE		8.75	8.75	8.75	6.35
84,283	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing	FAIRFIELD INN & SUITES		1.12	1.12	1.12	0.81
84,284	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing	FAIRFIELD INN & SUITES		1.70	1.70	1.70	1.48
84,285	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing	FAIRFIELD INN & SUITES		4.48	4.48	4.48	3.90
84,286	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing	FAIRFIELD INN & SUITES		4.59	4.59	4.59	4.00
84,287	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Support testing	FAIRFIELD INN & SUITES		6.57	6.57	6.57	5.72
84,288	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vendor Meeting	HOLIDAY INN HOTEL & CO		12.77	12.77	11.74	10.23
84,289	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	HOLIDAY INN EXPRESS &		12.51	12.51	12.51	10.90
84,290	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Labor/Management Meeting	HOLIDAY INN & SUITES		13.82	13.82	12.71	11.07
84,291	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with team and cross training	AC MINNEAPOLIS		23.72	10.73	9.87	8.00
84,292	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Shared Services team	THE MAVEN		35.23	14.16	13.03	11.36
84,293	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monthly Shared Services meetings with team	THE MAVEN		35.23	14.16	13.03	11.36
84,294	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp jet to transport company execs to DC	HILTON GARDEN INN		19.79	7.96	7.32	6.38
84,295	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to DC	HILTON GARDEN INN		19.79	7.96	7.32	6.38
84,296	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework101 for Engineers training	COUNTRY INN & SUITES		6.35	2.30	2.30	2.00
84,297	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linemen 101 training for Engineers	COUNTRY INN & SUITES		5.64	2.04	2.04	1.78
84,298	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Conference / Awards Banquet	NEW YORK MARRIOTT DWNT		60.14	24.20	22.25	19.38
84,299	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	EMBASSY MINNPLIS DTOWN		20.70	8.33	7.66	6.67
84,300	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	AC MINNEAPOLIS		23.72	8.48	8.48	6.19
84,301	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	AC MINNEAPOLIS		19.51	6.97	6.97	5.09
84,302	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charge for MN trip	EMBASSY MINNPLIS DTOWN		16.69	5.96	5.96	4.36
84,303	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	EMBASSY MINNPLIS DTOWN		16.69	5.96	5.96	4.36
84,304	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	AC MINNEAPOLIS		0.19	0.07	0.07	0.05
84,305	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	AC MINNEAPOLIS		0.67	0.24	0.24	0.17
84,306	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	AC MINNEAPOLIS		8.71	3.11	3.11	2.27
84,307	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Boston Consulting mtg in MN	AC MINNEAPOLIS		9.22	3.29	3.29	2.41
84,308	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Field Services Summit	AC MINNEAPOLIS		6.51	2.33	2.33	1.70
84,309	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation Workshop	EMBASSY MINNPLIS DTOWN		21.42	7.65	7.65	5.59
84,310	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend Transmission Innovation Workshop in Mpls	AC MINNEAPOLIS		23.50	8.40	8.40	6.14
84,311	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel charges - different rates per day	RADISSON BLU MINNEAPOL		24.62	8.80	8.80	6.43
84,312	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop	AC MINNEAPOLIS		23.72	8.48	8.48	6.19
84,313	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Field Services Summit	AC MINNEAPOLIS		19.54	6.98	6.98	5.10
84,314	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel & Parking (2 nights) - Transmission Innovat	RADISSON BLU MINNEAPOL		24.62	18.57	18.57	13.57
84,315	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin	HOLIDAY INN EXPRESS CH		14.57	5.21	5.21	3.80
84,316	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - OJCE1 support	HOLIDAY INN EXPRESS CH		13.36	4.77	4.77	3.49
84,317	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Tereasa's staff meeting and innovation workshop	AC MINNEAPOLIS		36.64	13.37	13.37	9.77
84,318	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting	RESIDENCE INN ABILENE		0.05	0.02	0.02	0.01
84,319	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting	RESIDENCE INN ABILENE		0.07	0.03	0.03	0.02
84,320	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting	RESIDENCE INN ABILENE		2.62	2.21	2.21	1.62
84,321	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting	RESIDENCE INN ABILENE		9.10	3.32	3.32	2.43
84,322	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop	RADISSON BLU MINNEAPOL		6.07	8.98	8.98	6.56
84,323	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	STAYBRIDGE SUITES NAPL		8.21	3.00	3.00	2.19
84,324	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	IMC Conference Lodging	STAYBRIDGE SUITES NAPL		11.50	4.20	4.20	3.07
84,325	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND		1.00	0.36	0.36	0.27
84,326	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND		1.19	0.43	0.43	0.32
84,327	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND		1.40	0.51	0.51	0.37
84,328	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND		10.25	3.74	3.74	2.73
84,329	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND		14.35	5.24	5.24	3.83
84,330	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	12/11-12/13 DC Beneficial Electrification & Innovat	MARRIOTT MARQUIS WASH		37.97	15.33	14.09	12.28
84,331	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	12/11-12/13 DC NIAC QBM & Innovat	MANDARIN ORIENTL WASH		32.51	13.12	12.07	10.51
84,332	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Policy Mtng	EMBASSY MINNPLIS DTOWN		20.95	10.30	9.47	8.25
84,333	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Agile Project	SHERATON		8.74	4.30	3.95	3.44

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
84,334	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Souas Falls / Montevideo Monthly Safety Meeting	Souas Falls / Montevideo Monthly Safety Meeting	CROSSINGS BY GRANDSTAY	11.17	5.49	5.05	4.40
84,335	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		THE RITZ-CARLTON DENVE	2.09	1.03	0.94	0.82
84,336	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		THE RITZ-CARLTON DENVE	8.36	4.11	3.78	3.29
84,337	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		THE RITZ-CARLTON DENVE	22.47	11.05	10.16	8.85
84,338	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply staff meeting - hotel	Hotel stay while in Minneapolis for various meetings, including meeting with SVP Energy Supply	RADISSON BLU MINNEAPOL	21.98	10.81	9.94	8.69
84,339	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	1.89	0.93	0.85	0.74
84,340	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	7.56	3.72	3.42	2.98
84,341	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	20.32	9.99	9.19	8.00
84,342	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Parking for Urban Peak Board Meeting		EMBASSY SUITES	1.62	0.65	0.60	0.52
84,343	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Parking for Urban Peak Board Meeting		EMBASSY SUITES	6.48	2.61	2.40	2.09
84,344	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Parking for Urban Peak Board Meeting		EMBASSY SUITES	17.42	7.01	6.45	5.62
84,345	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver for Strategy Session		THE MAVEN	51.25	20.62	18.96	16.52
84,346	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	December Strategy Session		THE MAVEN	35.23	14.18	13.03	11.36
84,347	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Operation Tech Training Management mtg		DOUBLETREE THORNTON	12.91	6.35	5.84	5.09
84,348	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in PSCO when traveling for Ops Tech Training meetings		DOUBLETREE THORNTON	12.91	6.35	5.84	5.09
84,349	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO Administrative Leadership Meeting	CFO Administrative Leadership Meeting in Minneapolis December 10th-December 12th	EMBASSY MINNPLIS DTOWN	16.69	8.21	7.54	6.57
84,350	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip Dec 11 thru 13	Denver Trip Dec 11 thru 13 to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals	WESTIN DENVER DOWNTOWN	29.45	14.81	13.62	11.87
84,351	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	18.11	9.11	8.38	7.30
84,352	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS management meetings		THE CURTIS	6.76	2.72	2.50	2.18
84,353	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS management meetings		THE CURTIS	19.86	7.99	7.35	6.40
84,354	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with vendor for threat management	hotel	THE MAVEN	1.99	0.80	0.74	0.64
84,355	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with vendor for threat management	hotel	THE MAVEN	7.96	3.20	2.95	2.57
84,356	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	meeting with vendor for threat management	hotel	THE MAVEN	21.38	8.60	7.91	6.89
84,357	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/7-12/13 meetings	Hotel room tax re: MN trip from 12/7-12/13 for internal meetings	RADISSON BLU MINNEAPOL	27.57	11.09	10.20	8.89
84,358	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	Hotel expense for travel to Minneapolis to attend Transmission's Innovation Workshop	MARRIOTT MINNEAPOLIS C	21.88	8.80	8.10	7.05
84,359	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging		THE MAVEN	173.25	67.14	60.13	69.81
84,360	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for SharePoint	Conference for SharePoint - Hotel	HYATT REGENCY MCCORMIC	31.13	15.66	14.40	12.54
84,361	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Plant Teleomatics Meetings		RADISSON BLU MINNEAPOL	24.62	12.38	11.39	9.92
84,362	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	1 Night Hotel in Plano, TX		RESIDENCE INN DALLAS	20.02	10.02	9.26	8.29
84,363	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE Meeting	SAP COE Meeting	MARRIOTT MINNEAPOLIS C	25.11	12.63	11.61	10.12
84,364	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings		MAGNOLIA HOTEL DENVER	1.77	0.89	0.82	0.71
84,365	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	7.08	3.56	3.27	2.85
84,366	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	19.03	9.57	8.80	7.67
84,367	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	Hotel stay for participation in the Transmission Innovation Workshop	AC MINNEAPOLIS	18.39	7.40	6.80	5.93
84,368	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop		MARRIOTT MINNEAPOLIS C	22.29	8.97	8.25	7.19
84,369	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCELab Activities		EMBASSY MINNPLIS DTOWN	19.44	7.82	7.19	6.27
84,370	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Iron, Sense, Innov Wkshp		EMBASSY MINNPLIS DTOWN	16.69	6.72	6.18	5.38
84,371	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	0.20	0.07	0.06	0.05
84,372	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	0.66	0.24	0.22	0.19
84,373	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	8.79	3.05	2.44	2.12
84,374	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	CXT MDM demo	CXT MDM Demo	AC MINNEAPOLIS	9.30	3.23	2.58	2.25
84,375	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Benchmarking visit to Atmos Energy	Hotel for benchmarking visit to Atmos Energy in Dallas, TX to learn about LocustView solution	RESIDENCE INN DALLAS	18.90	7.60	6.99	6.09
84,376	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wells Fargo Conference	Wells Fargo Conference in New York - Meeting with investors and analysts	HILTON NEW YORK	77.11	31.03	28.53	24.86
84,377	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	IVR NLU Review	IVR NLU Review, Interactive Voice Response (IVR) Natural Language Understanding (NLU)	AC MINNEAPOLIS	23.72	9.92	9.13	7.95
84,378	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	E Source E Design Week 2019		Embassy Suites	9.92	4.15	3.82	3.33
84,379	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	E Source E Design Week 2019		Embassy Suites	14.93	6.25	5.74	5.00
84,380	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	20.40	9.23	8.49	7.39
84,381	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	3.32	1.10	1.01	0.88
84,382	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Board Meetings - December 2019	Credit for erroneous charge	MARRIOTT INDY	33.63	33.63	33.63	29.48
84,383	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS AOMS Leadership Meeting		MARRIOTT MINNEAPOLIS C	25.11	25.11	25.11	21.88
84,384	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS - Business Readiness Meeting	Overnight stay - 2 nights AGIS - Business Readiness Meeting	AC MINNEAPOLIS	11.62	11.62	11.62	10.12
84,385	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework 101 Meeting		HOLIDAY INN EXPRESS	8.26	8.26	8.26	7.20
84,386	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	2.09	2.09	2.09	1.53
84,387	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop - MN	Innovation Workshop - MN	EMBASSY MINNPLIS DTOWN	2.09	2.09	2.09	1.53
84,388	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	STAY IN MN FOR XE1	STAY IN MN FOR XE1	COURTYARD ST. PAUL WOO	0.33	0.33	0.33	0.29
84,389	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	STAY IN MN FOR XE1	STAY IN MN FOR XE1	COURTYARD ST. PAUL WOO	11.12	11.12	11.12	9.69
84,390	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	ES Ops - ES Staff Meeting - MN	Energy Supply Operations - Energy Supply Staff Meeting - MN(hotel)	EMERY	5.09	5.09	5.09	5.09
84,391	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Bridge 7 Mjrr part inspection		LAKES	12.75	12.75	12.75	9.32
84,392	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to EPR BRIG Meeting	Hotel during trip to EPR BRIG Meeting - used personal credit card when BMO card was inactive	Country Inn & Suites	5.89	5.89	5.89	4.28
84,393	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Trip to EPR BRIG Meeting	Hotel during trip to EPR BRIG Meeting - used personal credit card when BMO card was inactive	Country Inn & Suites	8.83	8.83	8.83	6.41
84,394	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Staff Meeting	Energy Supply Staff Meeting	AC MINNEAPOLIS	16.71	7.56	7.56	6.59
84,395	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linework101 for Engineers training in Hugo MN		COUNTRY INN & SUITES	6.09	2.20	2.20	1.92
84,396	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Linemen 101 training for Engineers	Linemen 101 training to provide insight into how the linemen do their work, hazards in the field and history on how the utility got to where they are today. I also used this time to consult with experienced linemen on Arc Flash and how the work was getting done in the field for the upcoming training.	COUNTRY INN & SUITES	5.87	2.12	2.12	1.85
84,397	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	S&P Global Conference / Awards Banquet	Attend the S&P Global Energy Outlook Conference and Awards Banquet in New York, December 11-12. Xcel Energy received the Award of Excellence - Power.	NEW YORK MARRIOTT DWNT	60.14	24.20	22.25	19.39
84,398	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay Sky Park Site visit		HAMPTON INN-EAU CLAIR	12.69	5.02	4.00	3.49

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
84,399	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	Innovation Workshop & Asset Mgmt Meeting 12/9-12/13	AC MINNEAPOLIS	20.91	7.47	7.47	5.46
84,400	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Transmission Innovation Workshop	Lodging while on travel 12/11-12/13/19	EMBASSY MINNPLIS DTOWN	16.69	5.96	5.96	4.36
84,401	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Field Services Summit		AC MINNEAPOLIS	5.11	1.83	1.83	1.33
84,402	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 Innovation Workshop		EMBASSY MINNPLIS DTOWN	21.42	7.65	7.65	5.59
84,403	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation Workshop	Lodging while on travel 12/11-12/12/19	AC MINNEAPOLIS	23.94	8.55	8.55	6.25
84,404	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Asset Management Field Services Summit		AC MINNEAPOLIS	15.33	5.48	5.48	4.00
84,405	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting		RESIDENCE INN ABILENE	0.04	0.01	0.01	0.01
84,406	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting		RESIDENCE INN ABILENE	0.06	0.02	0.02	0.02
84,407	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting		RESIDENCE INN ABILENE	5.05	1.84	1.84	1.35
84,408	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	EPRI CSEF meeting		RESIDENCE INN ABILENE	7.57	2.76	2.76	2.02
84,409	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	CoE check in meeting	CoE check in meeting	SPRINGHILL SUITES	12.51	4.56	4.56	3.34
84,410	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.00	0.36	0.36	0.27
84,411	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.19	0.43	0.43	0.32
84,412	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	1.40	0.51	0.51	0.37
84,413	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	10.25	3.74	3.74	2.73
84,414	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - International Maintenance Conference	Hotel - International Maintenance Conference	MARRIOTT MARCO ISLAND	14.35	5.24	5.24	3.83
84,415	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	1211-1213 DC Beneficial Electrification League & Innovation Policy Discussion	Beneficial Electrification League & Innovation Policy Discussion	MARRIOTT MARQUIS WASH	32.89	13.28	12.21	10.64
84,416	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	1211-1213 DC NAC Q&A & Innovation Policy Mng	NAC - National Infrastructure Advisory CommitteeQ&A - Quarterly Business Meeting	MANDARIN ORIENTL WASH	32.51	13.12	12.07	10.51
84,417	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for HR Agile Project	Hotel for HR Agile Project	EMBASSY MINNPLIS DTOWN	20.95	10.30	9.47	8.25
84,418	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		THE RITZ-CARLTON DENVE	2.09	1.03	0.94	0.82
84,419	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		THE RITZ-CARLTON DENVE	8.36	4.11	3.79	3.29
84,420	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SVP Strategy Session		THE RITZ-CARLTON DENVE	22.47	11.05	10.16	8.85
84,421	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel costs attending EEI Workforce Meeting in DC	Hotel to attend EEI Workforce meeting in DC 12/12,16/19	FAIRFIELD INN & SUITES	21.83	10.73	9.87	8.60
84,422	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Energy Supply Staff Meeting	Hotel stay while attending the Energy Supply staff meeting and year-end celebration in MN	EMERY	15.29	7.52	6.91	6.02
84,423	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	1.89	0.93	0.85	0.74
84,424	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	7.56	3.72	3.42	2.98
84,425	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Strategy Session in Denver	Travel to Denver for Human Resources and Employee Services Leadership Strategy session	HYATT REGENCY DENVER C	20.32	9.99	9.18	8.00
84,426	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Parking for Urban Peak Board Meeting		EMBASSY SUITES	1.62	0.65	0.60	0.52
84,427	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Parking for Urban Peak Board Meeting		EMBASSY SUITES	8.48	2.61	2.40	2.09
84,428	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Parking for Urban Peak Board Meeting		EMBASSY SUITES	17.42	7.01	6.45	5.02
84,429	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay in Denver for Strategy Session		THE MAVEN	51.25	20.62	18.95	16.52
84,430	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	December Strategy Session		THE MAVEN	35.23	14.18	13.03	11.36
84,431	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Trip Dec. 11 thru 13	Denver Trip Dec. 11 thru 13 to attend vendor meeting (Microsoft) and to meet with team to review 2020 goals.	WESTIN DENVER DOWNTOWN	26.62	13.39	12.31	10.73
84,432	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Year End Meetings, SAM Meetings		AC MINNEAPOLIS	15.30	7.70	7.08	6.17
84,433	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel fee re: MN trip from 12/7-12/13 meetings	Hotel room tax re: MN trip from 12/7-12/13 for internal meetings	RADISSON BLU MINNEAPOL	19.91	8.01	7.37	6.42
84,434	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference for SharePoint	Conference for SharePoint - Hotel	HYATT REGENCY MCCORMC	31.13	15.65	14.40	12.54
84,435	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot Telemedicine Meetings		RADISSON BLU MINNEAPOL	22.27	11.20	10.30	8.97
84,436	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP Training		RADISSON BLU MINNEAPOL	24.62	12.38	11.39	9.92
84,437	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SAP COE	SAP COE Meeting	MARRIOTT MINNEAPOLIS C	25.11	12.63	11.61	10.12
84,438	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTONINTERNATIONAL S	31.25	14.14	13.00	11.33
84,439	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver Travel - Direct Report Meeting	Denver Travel - Direct Report Meetingtwice 614071	WESTIN DENVER DOWNTOWN	25.31	10.18	9.36	8.16
84,440	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging for trip to MN for CS Mgmt mtgs	Lodging during Customer Solutions Management Meeting for 2020 planning and talent alignment on December 11 and 12, 2019	HAMPTON INN MINNEAPOL	11.55	4.83	4.44	3.87
84,441	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Organization - Multiple Meetings	Hotel stay during travel to Minneapolis for multiple meetings within the financial organization.	EMBASSY MINNPLIS DTOWN	16.69	2.56	2.36	2.05
84,442	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	High Bridge 7 Major part inspection		LAKES	12.75	12.75	12.75	9.32
84,443	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	1.89	0.85	0.78	0.68
84,444	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	December FICO Workshop/Stakeholder Meetings	December FICO Workshop/Stakeholder Meetings	MAGNOLIA HOTEL DENVER	6.78	3.40	3.13	2.72
84,445	SumTotal	XES	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTONINTERNATIONALS	31.25	14.14	13.00	11.33
84,446	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for the CGA SUMMIT		HOLIDAY INN SPRINGFIEL	36.98	36.98	36.98	32.22
84,447	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay for the CGA SUMMIT		HOLIDAY INN SPRINGFIEL	62.85	62.85	62.85	54.76
84,448	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver	HR Strategy Session on 12/12	WESTIN DENVER DOWNTOWN	44.11	21.69	19.94	17.37
84,449	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Stay in Denver	HR Strategy Session on 12/12	WESTIN DENVER DOWNTOWN	44.11	21.69	19.94	17.37
84,450	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTONINTERNATIONALS	31.25	14.14	13.00	11.33
84,451	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	17.98	8.13	7.48	6.52
84,452	SumTotal	XES	2019-12-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	mgmt mtgs in MN		AC MINNEAPOLIS	2.93	0.97	0.89	0.79
84,453	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGIS Team Meetings in Minnesota	Hotel in Denver for AGIS Team Meetings	COURTYARD BY MARRIOTT	7.50	7.50	7.50	6.53
84,454	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN		HILTONMINNEAPOLIS	14.07	5.66	5.21	4.54
84,455	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Wells Fargo for AVIS		RADISSON BLU MOA	21.64	8.02	7.38	6.43
84,456	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training.	HILTONINTERNATIONALS	31.25	14.14	13.00	11.33
84,457	SumTotal	XES	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Attended HR Alignment, CS Organizational Top	Hotel Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	51.25	21.44	19.72	17.18
84,458	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Standards	Hotel in Lubbock for insulator tester demo	SLEEP INN & SUITES	7.29	7.29	7.29	5.33
84,459	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 STAY IN MN	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	10.40	4.46	4.06	3.61
84,460	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to mn for XE1 meetings		COURTYARD ST. PAUL WOO	4.46	4.46	4.46	3.61
84,461	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XE1 project		COURTYARD ST. PAUL WOO	2.80	2.60	2.60	2.27
84,462	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training For Wis Hydro		HOLIDAY INN EXPRESS CH	13.36	13.36	13.36	9.76

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
84,463	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel Stay - Jennifer Homoyer	New Hire - Hotel Stay	BEST WESTERN NORMANDY	16.27	14.09	12.96	11.29
84,464	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN. Stayed here Dec. 16, 17.	HILTON GARDEN INN MHA	19.52	7.85	7.22	6.29
84,465	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Various XE1 Meetings in MN		HYATT REGENCY MINNEAPOLIS	20.90	7.02	6.46	5.63
84,466	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for media support	Hotel in Denver to support media relations team	THE MAVEN	48.00	19.31	17.76	15.47
84,467	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Employees/Worked from Ama Contact Center	Manage Employees/Worked from Ama Contact Center	HOLIDAY INN EXPRESS AM	5.40	1.91	1.53	1.33
84,468	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Employees/Worked from Ama Contact Center	Manage Employees/Worked from Ama Contact Center	HOLIDAY INN EXPRESS AM	8.10	2.87	2.29	2.00
84,469	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Team staff meeting	lodging for travel 12/16-12/18	AC MINNEAPOLIS	20.91	7.47	7.47	5.46
84,470	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 work in Wisconsin		HOLIDAY INN EXPRESS CH	13.36	4.77	4.77	3.46
84,471	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIOXE1 support	lodging in Eau Claire, WI	HOLIDAY INN EXPRESS CH	12.53	4.48	4.48	3.27
84,472	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Association Meeting		RESIDENCE INN PLANO	15.90	7.81	7.18	6.25
84,473	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Agile HR project MN	Agile HR project MN	EMBASSY MINNPLUS DTOWN	20.95	10.30	9.47	8.25
84,474	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Meeting		HILTON GARDEN INN	8.21	3.30	3.04	2.65
84,475	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Meeting		HILTON GARDEN INN	9.58	3.85	3.54	3.09
84,476	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	SGRS Meetings		EMBASSY MINNPLUS DTOWN	16.69	6.72	6.18	5.38
84,477	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	11.37	5.72	5.26	4.58
84,478	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Innovation and Transformation - hotel MSP 12/16-12/17		EMBASSY MINNPLUS DTOWN	16.69	6.72	6.18	5.38
84,479	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Facilitating Agile team for Human Resources	Facilitating Agile team for Human Resources - Hotel	EMERY	22.31	8.98	8.25	7.19
84,480	SumTotal	XES	2019-12-16	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	25.37	10.21	9.39	8.18
84,481	SumTotal	XES	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel-Attended HR Alignment, CS Organizational Top	Hotel-Attended HR Alignment, CS Organizational Topics, Leadership Engagement dinner	THE MAVEN	51.25	21.44	19.72	17.18
84,482	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	COMFORT SUITES	0.26	0.26	0.26	0.23
84,483	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	COMFORT SUITES	0.26	0.26	0.26	0.23
84,484	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	COMFORT SUITES	0.71	0.71	0.71	0.62
84,485	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	COMFORT SUITES	1.00	1.00	1.00	0.87
84,486	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 CI Distribution & field visits	Travel for scheduling leadership and site visits supporting the continuous improvement program (XE1)	COMFORT SUITES	1.66	1.66	1.66	1.45
84,487	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 STAY IN MN		COURTYARD ST. PAUL WOO	10.40	10.40	10.40	9.06
84,488	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to mn for XE1 meetings		COURTYARD ST. PAUL WOO	4.46	4.46	4.46	3.89
84,489	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging during XE1 project	Lodging during XE1 project	COURTYARD ST. PAUL WOO	2.00	2.00	2.00	2.27
84,490	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training for Wis Hydro		AMERICINN ASHLAND	0.40	0.40	0.40	0.26
84,491	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training for Wis Hydro		AMERICINN ASHLAND	4.00	4.00	4.00	2.92
84,492	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Arc Flash Training for Wis Hydro		AMERICINN ASHLAND	5.20	5.20	5.20	3.80
84,493	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fabrication Inspection Trip to Chanute, KS		HOLIDAY INN EXPRESS 76	6.16	6.16	6.16	4.47
84,494	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Fabrication Inspection Trip to Chanute, KS		HOLIDAY INN EXPRESS 76	11.80	11.80	11.80	8.57
84,495	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for overnight business travel	hotel for overnight business travel - safety audits and crew visits at two locations in two states	HOLIDAY INN EXPRESS BR	12.12	12.12	12.12	10.56
84,496	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	16.83	6.77	6.23	5.43
84,497	SumTotal	XFS	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	EMBASSY SUITES AIRPORT	19.18	7.72	7.10	6.18
84,498	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboarding new Team Member		THE MAVEN	1.99	0.80	0.74	0.64
84,499	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboarding new Team Member		THE MAVEN	7.96	3.20	2.95	2.57
84,500	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboarding new Team Member		THE MAVEN	21.38	8.60	7.91	6.89
84,501	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel in Denver for media support	Hotel in Denver to support media relations team	THE MAVEN	48.00	19.31	17.76	15.47
84,502	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Employees/Worked from Ama Contact Center	Manage Employees/Worked from Ama Contact Center	HOLIDAY INN EXPRESS AM	5.40	1.91	1.53	1.33
84,503	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Manage Employees/Worked from Ama Contact Center	Manage Employees/Worked from Ama Contact Center	HOLIDAY INN EXPRESS AM	8.10	2.87	2.29	2.00
84,504	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2 day REM Leadership session	Attend 2 day REM Leadership session at GO	AC MINNEAPOLIS	0.22	0.09	0.06	0.05
84,505	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2 day REM Leadership session	Attend 2 day REM Leadership session at GO	AC MINNEAPOLIS	2.57	0.91	0.73	0.63
84,506	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2 day REM Leadership session	Attend 2 day REM Leadership session at GO	AC MINNEAPOLIS	9.69	3.44	2.74	2.39
84,507	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend 2 day REM Leadership session	Attend 2 day REM Leadership session at GO	AC MINNEAPOLIS	10.25	3.63	2.90	2.53
84,508	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership Team staff meeting	lodging for travel 12/16-12/18	AC MINNEAPOLIS	23.72	8.48	8.48	6.18
84,509	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel & Parking (Friday) - Employee performance		RADISSON BLU MINNEAPOL	20.08	15.15	15.15	11.07
84,510	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Claire, WI - CIOXE1 support	lodging in Minneapolis - XE1 Deep Dive	EMBASSY MINNPLUS DTOWN	16.69	5.96	5.96	4.36
84,511	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	American Gas Association Meeting		RESIDENCE INN PLANO	17.13	8.41	7.73	6.74
84,512	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Agile HR project MN	Agile HR project MN	EMBASSY MINNPLUS DTOWN	20.95	10.30	9.47	8.25
84,513	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Veteran and Div Comms and BYR Meetings		AC MINNEAPOLIS	18.24	8.97	8.25	7.18
84,514	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Meeting		HILTON GARDEN INN	8.21	3.30	3.04	2.65
84,515	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	AGA Meeting		HILTON GARDEN INN	9.58	3.85	3.54	3.09
84,516	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel for Team Meetings, overnight travel	WESTIN DENVER DOWNTOWN	6.09	2.45	2.25	1.96
84,517	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	Travel for Team Meetings, overnight travel	WESTIN DENVER DOWNTOWN	17.88	7.18	6.62	5.76
84,518	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	12.99	6.53	6.01	5.23
84,519	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for team leadership meetings		MARRIOTT MINNEAPOLIS C	13.51	6.79	6.25	5.44
84,520	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings	Meeting with Supervisor and employees	RADISSON BLU MINNEAPOL	19.91	10.01	9.21	8.02
84,521	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Staff Meetings	Meeting with Supervisor and employees	RADISSON BLU MINNEAPOL	21.06	10.91	9.75	8.50
84,522	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Valleyline Project COLO install		HILTON GARDEN INN	17.31	8.33	7.66	6.67