

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
84,523	SumTotal	XES	2019-12-17	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
84,524	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	XCELab Activities	EMBASSY MINNPLIS DTOWN		16.69	6.72	6.18	5.38
84,525	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department	FOUR SEASONS DENVER		2.08	0.84	0.77	0.67
84,526	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department	FOUR SEASONS DENVER		8.32	3.35	3.08	2.68
84,527	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meeting with Denver Legal/Claims Department	FOUR SEASONS DENVER		22.38	9.00	8.27	7.21
84,528	SumTotal	XES	2019-12-17	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
84,529	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Distributed Intelligence Project	Lodging while in Denver for meetings	KIMPTON HOTEL MONACO D	18.74	18.74	16.74	16.33
84,530	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 STAY IN MN	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	10.40	10.40	10.40	9.06
84,531	SumTotal	XES	2019-12-18	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
84,532	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting	FOUR SEASONS DENVER		42.38	17.05	15.65	13.65
84,533	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Meetings with Denver team	Meetings with Denver team	THE MAVEN	35.23	14.18	13.03	11.30
84,534	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	fly corp plane to transport execs to CO	EMBASSY SUITES DENVER		9.76	3.93	3.61	3.15
84,535	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Reliability performance & 2020 KPI Goals	DOUBLETREE ST PAUL DOW		17.34	6.27	6.27	5.47
84,536	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboarding new Team Member	THE MAVEN		1.99	0.80	0.74	0.64
84,537	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboarding new Team Member	THE MAVEN		7.96	3.20	2.95	2.57
84,538	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Onboarding new Team Member	THE MAVEN		21.38	8.60	7.91	6.89
84,539	SumTotal	XES	2019-12-18	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
84,540	SumTotal	XES	2019-12-18	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
84,541	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	EC Session: Customer Efficiency Opportunities	MARRIOTT MINNEAPOLIS C	24.54	8.70	8.00	6.97
84,542	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Windows Tax Update	Hotel	RADISSON BLU MINNEAPOL	19.91	7.11	7.11	5.20
84,543	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	3.99	1.46	1.46	1.06
84,544	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	5.88	2.15	2.15	1.57
84,545	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Vestas meeting	AMERICINN LODGE AND SU		11.11	4.05	4.05	2.96
84,546	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Agile HR project MN	Agile HR project MN	EMBASSY MINNPLIS DTOWN	20.95	10.30	9.47	8.25
84,547	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent alignment	RADISSON BLU MINNEAPOL		21.09	10.37	9.53	8.31
84,548	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	See Description	AC MINNEAPOLIS		14.31	5.76	5.29	4.61
84,549	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel for Team Meetings, overnight travel	WESTIN DENVER DOWNTOWN		6.09	2.45	2.25	1.96
84,550	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel Hotel	WESTIN DENVER DOWNTOWN		17.88	7.19	6.62	5.76
84,551	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at Minneapolis	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOL	19.91	10.01	9.21	8.02
84,552	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at Minneapolis	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOL	20.03	10.07	9.26	8.07
84,553	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay at Minneapolis	Hotel stay at Minneapolis	RADISSON BLU MINNEAPOL	21.09	10.61	9.75	8.53
84,554	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Manager and Director Meetings	THE MAVEN		57.75	29.05	26.71	23.27
84,555	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Valley Project COLO install Dallas, TX	HILTON GARDEN INN		17.31	8.33	7.66	6.67
84,556	SumTotal	XES	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Tax	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting	AC MINNEAPOLIS	34.81	11.52	10.59	9.23
84,557	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	XE1 STAY IN MN	XE1 STAY WHILE IN MN	COURTYARD ST. PAUL WOO	0.33	0.33	0.33	0.29
84,558	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands Meeting in Denver, CO	CFO All Hands Meeting in Denver, CO	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
84,559	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	CFO All Hands meeting in Denver	CFO All Hands meeting in Denver	FOUR SEASONS DENVER	32.76	13.18	12.12	10.56
84,560	SumTotal	XES	2019-12-19	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
84,561	SumTotal	XES	2019-12-19	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
84,562	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attended 2 day REM Leadership session at GO	Attended 2 day REM Leadership session at GO	AC MINNEAPOLIS	0.75	0.27	0.21	0.18
84,563	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Leadership session Hotel Stay Sky Park Site visit/Holiday Party	Leadership session Hotel Stay Sky Park Site visit/Holiday Party	HAMPTON INN -EAU CLAIR	12.69	5.02	4.00	3.49
84,564	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Lodging while traveling	Lodging while traveling to attend CapX2050 update meeting with North Dakota LT Governor and Commissioners	BISMARCKSOUTH FAIRFIELD	10.64	8.03	8.03	5.87
84,565	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	3.99	1.46	1.46	1.06
84,566	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	5.88	2.15	2.15	1.57
84,567	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Agile HR project MN	Agile HR project MN	EMBASSY MINNPLIS DTOWN	20.95	10.30	9.47	8.25
84,568	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	HCM Vendor Demos	Lodging	AC MINNEAPOLIS	62.74	30.84	28.36	24.71
84,569	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	SD Manager and Director Meetings	THE MAVEN		57.75	29.05	26.71	23.27
84,570	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Denver - Dec 19-20 trip - Hotel	Denver - Dec 19-20 trip - Hotel	The Maven Hotel	51.25	25.78	23.70	20.65
84,571	SumTotal	XES	2019-12-19	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	26.08	10.49	9.65	8.41
84,572	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Financial Organization - Talent Alignment Meeting	Hotel stay during travel to Minneapolis for the financial organizations talent alignment session.	EMBASSY MINNPLIS DTOWN	16.69	2.56	2.36	2.05
84,573	SumTotal	XES	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Tax	Talent Alignment Session	Hotel stay during travel to Minneapolis for Financial Organization's Talent Alignment Session.	EMBASSY MINNPLIS DTOWN	16.69	2.56	2.36	2.05
84,574	SumTotal	XES	2019-12-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Eau Clair to meet with employees	HAMPTON INN -EAU CLAIR		12.69	5.02	4.00	3.49
84,575	SumTotal	XES	2019-12-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	3.99	1.46	1.46	1.06
84,576	SumTotal	XES	2019-12-20	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel - Trip to Denver for Interviews	Hotel - Trip to Denver for Interviews for ESA opening	MARRIOTT FAIRFIELD INN	5.88	2.15	2.15	1.57
84,577	SumTotal	XES	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Telephone	Meeting with Denver Legal Department	WESTIN (WESTIN HOTELS)		1.14	0.46	0.42	0.37
84,578	SumTotal	XES	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Telephone	Stabilize & Optimize Meetings	JWMARRIOTT MINNEAPOL		1.00	0.40	0.37	0.32
84,579	SumTotal	XES	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Telephone	Stabilize & Optimize Travel	MARRIOTT MINNEAPOLIS C		1.00	0.40	0.37	0.32
84,580	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Telephone	Stabilize & Optimize Travel	MARRIOTT MINNEAPOLIS C		1.00	0.40	0.37	0.32
84,581	SumTotal	XES	2019-01-26	Travel Related	T-Hotel	TS-Hotel - Telephone	Stabilize & Optimize Team Travel	MARRIOTT MINNEAPOLIS C		2.49	1.00	0.92	0.80
84,582	SumTotal	XES	2019-02-16	Travel Related	T-Hotel	TS-Hotel - Telephone	Continuous Improvement: Work & Asset Management	MARRIOTT MINNEAPOLIS C		1.00	0.40	0.37	0.32
84,583	SumTotal	XES	2019-02-19	Travel Related	T-Hotel	TS-Hotel - Telephone	Work & Asset Management traveled to colorado for meeting	RENASCENT ARVADA LLC		13.13	13.13	13.13	11.44
84,584	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel - Telephone	Continuous Improvement: Work & Asset Mgmt Meetings	MARRIOTT MINNEAPOLIS C		1.00	0.40	0.37	0.32
84,585	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel - Telephone	Continuous Improvement: Work & Asset Mgmt Meetings	MARRIOTT MINNEAPOLIS C		1.00	0.40	0.37	0.32

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84,586	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel - Telephone	Continuous Improvement Work & Asset Mgmt Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,587	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience	for travel 4/1 - 4/5	MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,588	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		GAYLORD NATIONAL F/D	1.39	0.68	0.63	0.55
84,589	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel - Telephone	SIOP Conference		GAYLORD NATIONAL F/D	1.39	0.68	0.63	0.55
84,590	SumTotal	XES	2019-04-04	Travel Related	T-Hotel	TS-Hotel - Telephone	SIOP Conference		GAYLORD NATIONAL F/D	1.39	0.68	0.63	0.55
84,591	SumTotal	XES	2019-04-05	Travel Related	T-Hotel	TS-Hotel - Telephone	SIOP Conference		GAYLORD NATIONAL F/D	1.39	0.68	0.63	0.55
84,592	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel - Telephone	SIOP Conference		GAYLORD NATIONAL F/D	1.39	0.68	0.63	0.55
84,593	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel - Telephone	discuss SPIP's version of the generator replacement		EMBASSY MINNPLIS DTOWN	20.70	3.18	2.77	
84,594	SumTotal	XES	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience		MARRIOTT MINNEAPOLIS C	1.02	0.41	0.38	0.33
84,595	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,596	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,597	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Telephone	Trans Budget Create	Hotel Stay	COURTYARD BY MARRIOTT	33.39	11.93	11.93	8.72
84,598	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Telephone	Customer Experience		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,599	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,600	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,601	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,602	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,603	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,604	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,605	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,606	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,607	SumTotal	XES	2019-06-14	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,608	SumTotal	XES	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,609	SumTotal	XES	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,610	SumTotal	XES	2019-08-30	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,611	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,612	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,613	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,614	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,615	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,616	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,617	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,618	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,619	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,620	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,621	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,622	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,623	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,624	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,625	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,626	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Telephone	Transformation Meetings		MARRIOTT MINNEAPOLIS C	1.00	0.40	0.37	0.32
84,627	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel Parking	Erroneous charge being credited back		SHERATON BOSTON HOTEL	19.90	8.01	7.36	6.42
84,628	SumTotal	XES	2019-01-08	Travel Related	T-Hotel	TS-Hotel Parking	SES PI Team Workshops - Denver	Room, food and parking charges for Jan 7 - 11.	WESTIN DENVER DOWNTOWN	45.00	15.12	13.90	12.11
84,629	SumTotal	XES	2019-01-09	Travel Related	T-Hotel	TS-Hotel Parking	ADMIS NMS Alignment Workshop		THE CURTIS	76.00	38.22	35.15	30.03
84,630	SumTotal	XES	2019-01-10	Travel Related	T-Hotel	TS-Hotel Parking	High Pressure safety kick-off in Grand Junction	Hotel overnight stay - High Pressure safety kick-off meeting in Grand Junction	SUITES	7.00	3.44	3.16	2.76
84,631	SumTotal	XES	2019-01-13	Travel Related	T-Hotel	TS-Hotel Parking	XE1 NSP Continuous Improvement Capital Execution	Refund from overcharge on parking fees at the AC Hotel, Minneapolis/Working on the Transmission Capital Lean Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects.	AC MINNEAPOLIS	62.66	22.30	22.30	18.30
84,632	SumTotal	XES	2019-01-13	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	IEEE Conference	RESIDENCE INN	19.00	6.79	6.79	4.96
84,633	SumTotal	XES	2019-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,634	SumTotal	XES	2019-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,635	SumTotal	XES	2019-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,636	SumTotal	XES	2019-01-14	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,637	SumTotal	XES	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,638	SumTotal	XES	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,639	SumTotal	XES	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,640	SumTotal	XES	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,641	SumTotal	XES	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,642	SumTotal	XES	2019-01-15	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,643	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,644	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,645	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,646	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,647	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70
84,648	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Attend IEEE Conference	Attend IEEE Conference	EMBASSY SUITES ANAHEIM S	18.00	6.43	6.43	4.70

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
84,649	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Safety Kickoff 1/14-15 cont #93046000 Denver	Safety Kickoff - Gateway SC, Denver Cont # 93046000 1/14-1/16/19	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,650	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	D & G Roadshow Support	Employee and customer meetings in Denver	SUITES	7.00	2.82	2.59	2.26
84,651	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Employee and customer meetings in Denver	Employee and customer meetings in Denver	EMBASSY SUITES	13.16	13.16	13.16	11.47
84,652	SumTotal	XES	2019-01-16	Travel Related	T-Hotel	TS-Hotel Parking	Employee and customer meetings in Denver	Employee and customer meetings in Denver	EMBASSY SUITES	3.29	3.29	3.29	2.40
84,653	SumTotal	XES	2019-01-17	Travel Related	T-Hotel	TS-Hotel Parking	Bus Svc department mtg	Distribution Bus Svc meeting	RENAISSANCE MLPS	25.00	8.40	7.72	6.73
84,654	SumTotal	XES	2019-01-17	Travel Related	T-Hotel	TS-Hotel Parking	EMW		HOTEL TALISA	20.00	-7.52	-7.52	-6.55
84,655	SumTotal	XES	2019-01-17	Travel Related	T-Hotel	TS-Hotel Parking	Huntley Wilmarth Witness Prep		RADISSON BLU MINNEAPOL	23.00	23.00	23.00	16.61
84,656	SumTotal	XES	2019-01-20	Travel Related	T-Hotel	TS-Hotel Parking	D & G Roadshow Support	Distribution support meetings with BCL group at Chestnut, Newport roadshow, and WBL Svc Ctr Work	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,657	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	Distribution support	Distribution support meetings with BCL group at Chestnut, Newport roadshow, and WBL Svc Ctr Work	RENAISSANCE MLPS	25.00	8.40	7.72	6.73
84,658	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	Denver/Amarillo Staff/Leadership meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/21-1/25.	HILTON HOTELS	49.00	17.51	17.51	12.80
84,659	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Lean Cohort Training	XE1 Lean Cohort Training	COURTYARD BY MARRIOTT	42.00	15.01	15.01	10.97
84,660	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Continuous Improvement	Hotel stay for Forum #2 Continuous Improvement	WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,661	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	Operational Reporting & Operations Services Plan	Operational Reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,662	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	D & G Roadshow Support		MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,663	SumTotal	XES	2019-01-21	Travel Related	T-Hotel	TS-Hotel Parking	XE-1 Support - Denver Training		DENVER HOTEL TEATRO LL	44.00	44.00	44.00	32.15
84,664	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Distribution support	Distribution support meetings with BCL group at Chestnut, Newport roadshow, and WBL Svc Ctr Work	RENAISSANCE MLPS	25.00	8.40	7.72	6.73
84,665	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Denver/Amarillo Staff/Leadership meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/21-1/25.	HILTON HOTELS	49.00	17.51	17.51	12.80
84,666	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Continuous Improvement	Hotel stay for Forum #2 Continuous Improvement	WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,667	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	XE1 CI Consultant Cohort training		EMBASSY SUITES	47.00	17.15	17.15	12.53
84,668	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	Operational Reporting & Operations Services Plan	Operational Reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,669	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	D & G Roadshow Support		MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,670	SumTotal	XES	2019-01-22	Travel Related	T-Hotel	TS-Hotel Parking	XE-1 Support - Denver Training		DENVER HOTEL TEATRO LL	44.00	44.00	44.00	32.15
84,671	SumTotal	XES	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	Denver/Amarillo Staff/Leadership meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/21-1/25.	HILTON HOTELS	49.00	17.51	17.51	12.80
84,672	SumTotal	XES	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	Attend EEI REAC Quarterly Meeting	Attend Reliability Executive Advisory Committee Meeting to work on Transmission Regulatory Items/Marriont 86" Biscayne Bay Marriott 86" Explanation of Credit Card Charges/Total (correct) charges for Hotel are two nights lodging at \$279.12 per night plus two days parking at \$29.00 per day. Checkout clerk incorrectly did a split bill which resulted in two receipts (one for two half night charges = \$279.12, and one for two half night charges + two days parking = \$337.12) The total amount billed to credit card (\$616.24) is correct. A later unsuccessful attempt by Hotel to combine receipts resulted in an additional credit of \$279.12 offset by an additional charge of \$279.12. That's why there are four charges on the credit card for two nights stay plus parking.	MARRIOTT BISCAYNE BAY	29.00	10.36	10.36	7.57
84,673	SumTotal	XES	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Continuous Improvement	Hotel stay for Forum #2 Continuous Improvement	WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,674	SumTotal	XES	2019-01-23	Travel Related	T-Hotel	TS-Hotel Parking	Operational Reporting & Operations Services Plan	Operational Reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,675	SumTotal	XES	2019-01-24	Travel Related	T-Hotel	TS-Hotel Parking	Denver/Amarillo Staff/Leadership meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/21-1/25.	HILTON HOTELS	49.00	17.51	17.51	12.80
84,676	SumTotal	XES	2019-01-24	Travel Related	T-Hotel	TS-Hotel Parking	Attend EEI REAC Quarterly Meeting	Attend Reliability Executive Advisory Committee Meeting to work on Transmission Regulatory Items/Marriont 86" Biscayne Bay Marriott 86" Explanation of Credit Card Charges/Total (correct) charges for Hotel are two nights lodging at \$279.12 per night plus two days parking at \$29.00 per day. Checkout clerk incorrectly did a split bill which resulted in two receipts (one for two half night charges = \$279.12, and one for two half night charges + two days parking = \$337.12) The total amount billed to credit card (\$616.24) is correct. A later unsuccessful attempt by Hotel to combine receipts resulted in an additional credit of \$279.12 offset by an additional charge of \$279.12. That's why there are four charges on the credit card for two nights stay plus parking.	MARRIOTT BISCAYNE BAY	29.00	10.36	10.36	7.57
84,677	SumTotal	XES	2019-01-25	Travel Related	T-Hotel	TS-Hotel Parking	Women in law conference	Women in law conference	HOTEL DEL CORONADO	100.00	40.24	37.00	32.24
84,678	SumTotal	XES	2019-01-27	Travel Related	T-Hotel	TS-Hotel Parking	SAP training and sustainment	Hotel while traveling to Denver for roadshow	RENAISSANCE DENVER	44.00	14.78	13.60	11.85
84,679	SumTotal	XFS	2019-01-28	Travel Related	T-Hotel	TS-Hotel Parking	Denver Staff/Leadership Meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/28-2/1.	HILTON HOTELS	49.00	17.51	17.51	12.80
84,680	SumTotal	XES	2019-01-28	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,681	SumTotal	XES	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	Denver Staff/Leadership Meetings	Denver/Amarillo business trip for CO/TX Staff/Leadership Meetings 1/28-2/1.	HILTON HOTELS	49.00	17.51	17.51	12.80
84,682	SumTotal	XES	2019-01-29	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,683	SumTotal	XES	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while traveling to Fort Collins and Greeley for Roadshows	THE ELIZABETH HOTEL	18.00	6.05	5.56	4.85
84,684	SumTotal	XES	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	hotel for ES BIC WAM workshop/training	room charges split between 2 charges due to flights being cancelled and original hotel charges being prepaid	AC MINNEAPOLIS	29.00	10.58	10.58	7.73
84,685	SumTotal	XES	2019-01-30	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN		MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,686	SumTotal	XES	2019-01-31	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while traveling to Fort Collins and Greeley for Roadshows	THE ELIZABETH HOTEL	18.00	6.05	5.56	4.85
84,687	SumTotal	XES	2019-01-31	Travel Related	T-Hotel	TS-Hotel Parking	hotel for ES BIC WAM workshop/training	room charges split between 2 charges due to flights being cancelled and original hotel charges being prepaid	AC MINNEAPOLIS	29.00	10.58	10.58	7.73
84,688	SumTotal	XES	2019-02-03	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	10.00	4.02	3.70	3.22
84,689	SumTotal	XES	2019-02-03	Travel Related	T-Hotel	TS-Hotel Parking	Hotel BO Training & Operational Reporting	3 nights Hotel for Business Objects Training and for Operational reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,690	SumTotal	XES	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	10.00	4.02	3.70	3.22
84,691	SumTotal	XES	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Hotel BO Training & Operational Reporting	3 nights Hotel for Business Objects Training and for Operational reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,692	SumTotal	XES	2019-02-04	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,693	SumTotal	XES	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	10.00	4.02	3.70	3.22
84,694	SumTotal	XES	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Wildfire Prevention Training-Safety Kickoff		HAMPTON INNS	7.00	3.44	3.16	2.76
84,695	SumTotal	XES	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel BO Training & Operational Reporting	3 nights Hotel for Business Objects Training and for Operational reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,696	SumTotal	XES	2019-02-05	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,697	SumTotal	XES	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	10.00	4.02	3.70	3.22
84,698	SumTotal	XES	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Mosaic Gas Training Meeting in Denver	Mosaic Gas Training Meeting in Denver 2/6-2/7 Hotel stay	EMBASSY SUITES	47.00	16.79	16.79	12.27
84,699	SumTotal	XES	2019-02-06	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,700	SumTotal	XES	2019-02-07	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training		EMBASSY SUITES AIRPORT	10.00	4.02	3.70	3.22
84,701	SumTotal	XES	2019-02-07	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,702	SumTotal	XES	2019-02-09	Travel Related	T-Hotel	TS-Hotel Parking	transmission owners strategic planning meetings	credited on different line item	THE ROYAL PALM MIAMI	46.01	34.71	34.71	25.36
84,703	SumTotal	XES	2019-02-11	Travel Related	T-Hotel	TS-Hotel Parking	Meeting with Local Unions Leaders Mtg, 2/12/19 - 2/13 Intelux Mtg. MDC	Overnight stay to attend meeting with all Union Locals and WFR in reference to grievance filed 2/12 all day leaders meeting MDC, Intelux Demo MDC 2/13hotel tips and talks - Denver	COURTYARD BY MARRIOTT	22.00	18.52	14.78	12.88
84,704	SumTotal	XES	2019-02-11	Travel Related	T-Hotel	TS-Hotel Parking			EMBASSY SUITES	1.00	0.49	0.45	0.39
84,705	SumTotal	XES	2019-02-11	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Interviews & EY Customer Strategy Meeting	AC MINNEAPOLIS	29.00	11.67	10.73	9.35
84,706	SumTotal	XES	2019-02-12	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Interviews & EY Customer Strategy Meeting	AC MINNEAPOLIS	29.00	11.67	10.73	9.35

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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
84,707	SumTotal	XES	2019-02-12	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Vendor Conference		ARCHER NAPA	28.00	11.71	10.77	9.39
84,708	SumTotal	XES	2019-02-13	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Vendor Conference		ARCHER NAPA	28.00	11.71	10.77	9.39
84,709	SumTotal	XES	2019-02-14	Travel Related	T-Hotel	TS-Hotel Parking	Lodging while in MN for CX training	Lodging while in MN for CX training	AC MINNEAPOLIS	87.00	30.85	24.61	21.45
84,710	SumTotal	XES	2019-02-16	Travel Related	T-Hotel	TS-Hotel Parking	Meet with my employees located in Denver		WESTIN DENVER DOWNTOWN	135.00	67.90	62.44	54.40
84,711	SumTotal	XES	2019-02-17	Travel Related	T-Hotel	TS-Hotel Parking	Monthly EIC Travel to Mini February 2019		MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,712	SumTotal	XES	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	6.00	2.41	2.22	1.93
84,713	SumTotal	XES	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	2019 business launch and customer connection		EMBASSY SUITES	47.00	15.79	14.52	12.65
84,714	SumTotal	XES	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	1 Night Operational Reporting	One Hotel night for Operational Reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,715	SumTotal	XES	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	Monthly EIC Travel to Mini February 2019		MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,716	SumTotal	XES	2019-02-18	Travel Related	T-Hotel	TS-Hotel Parking	Sr Director interview	one night prior to interview	MARRIOTT MINNEAPOLIS C	26.00	26.00	26.00	19.00
84,717	SumTotal	XES	2019-02-19	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	6.00	2.41	2.22	1.93
84,718	SumTotal	XES	2019-02-19	Travel Related	T-Hotel	TS-Hotel Parking	2019 business launch and customer connection		EMBASSY SUITES	47.00	15.79	14.52	12.65
84,719	SumTotal	XES	2019-02-19	Travel Related	T-Hotel	TS-Hotel Parking	Monthly EIC Travel to Mini February 2019		MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,720	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	6.00	2.41	2.22	1.93
84,721	SumTotal	XES	2019-02-20	Travel Related	T-Hotel	TS-Hotel Parking	Monthly EIC Travel to Mini February 2019		MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,722	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	6.00	2.41	2.22	1.93
84,723	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel Parking	Credit for fees charged in error to Kim	Credit for fees charged in error to Kim - shouldn't have had parking, vending machine or tax fees charged.	AC MINNEAPOLIS	87.00	30.85	24.61	21.45
84,724	SumTotal	XES	2019-02-21	Travel Related	T-Hotel	TS-Hotel Parking	Room rate while attending Twin Eagle Customer Event, Houston, TX 0221/19		HOTEL ZAZA MUSEUM DIST	35.72	15.58	15.58	11.32
84,725	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel Parking	Required Annual Recurrent Pilot Training	Hotel stay in Orlando for FlightSafety--required Annual Recurrent Pilot Training	EMBASSY SUITES AIRPORT	6.00	2.41	2.22	1.93
84,726	SumTotal	XES	2019-02-22	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Change Management	hotel stay during roadshows	SUITES A	10.00	3.36	3.09	2.69
84,727	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	8.70	3.11	3.11	2.27
84,728	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	11.60	4.15	4.15	3.03
84,729	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	2.90	1.04	1.04	0.76
84,730	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	Lodging while in Minneapolis for conference	AC MINNEAPOLIS	29.00	21.88	21.88	15.99
84,731	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	5.80	2.07	2.07	1.51
84,732	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Kents Staff and Operational Reporting	2 nights hotel for Kent's Staff meeting and Operational Reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,733	SumTotal	XES	2019-02-25	Travel Related	T-Hotel	TS-Hotel Parking	All hands department meeting in Colorado		THE CURTIS	8.51	8.51	8.51	7.41
84,734	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Met with new employee	Lodging due to travel to meet with new employee to the department to discuss work assignments.	HOLIDAY INN EXP DENVER	39.00	13.10	12.05	10.50
84,735	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	Hotel accommodations for the 2019 Transmission Leaders Conference 2/28/19	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
84,736	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	8.70	3.11	3.11	2.27
84,737	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	11.60	4.15	4.15	3.03
84,738	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	2019 Transmission Leaders' Conference	AC MINNEAPOLIS	2.90	1.04	1.04	0.76
84,739	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leaders meeting		AC MINNEAPOLIS	31.33	23.63	23.63	17.77
84,740	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference	Lodging while in Minneapolis for conference	AC MINNEAPOLIS	29.00	21.88	21.88	15.99
84,741	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	2019 Transmission Leaders' Conference		AC MINNEAPOLIS	5.80	2.07	2.07	1.51
84,742	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Kents Staff and Operational Reporting	2 nights hotel for Kent's Staff meeting and Operational Reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,743	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Leadership Meetings		AC MINNEAPOLIS	29.00	29.00	29.00	21.19
84,744	SumTotal	XES	2019-02-26	Travel Related	T-Hotel	TS-Hotel Parking	All hands department meeting in Colorado		THE CURTIS	8.51	8.51	8.51	7.41
84,745	SumTotal	XES	2019-02-27	Travel Related	T-Hotel	TS-Hotel Parking	Met with new employee	Lodging due to travel to meet with new employee to the department to discuss work assignments.	HOLIDAY INN EXP DENVER	39.00	13.10	12.05	10.50
84,746	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while in Denver for roadshow at MDC	RENAISSANCE DENVER	44.00	14.78	13.00	11.65
84,747	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel Parking	Meet with remote employees about Q1 expectations	Simpson (Hotel/Parking) - Meet with remote employees about Q1 Expectations and Pay for Performance results (2018)Hotel via Get There Xcel Preferred	RADISSON BLU MOA	27.00	9.57	7.64	6.69
84,748	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel Parking	The Business Council Meetings	Hotel charges while participating in The Business Council meetings. Room rate was the Event rate. The Council meetings promote learning, best practice sharing, and networking by its elected members with a view to making a contribution to our society, the global economy and to business generally.	THE RITZ-CARLTON SARAS	18.00	7.24	6.66	5.80
84,749	SumTotal	XES	2019-02-28	Travel Related	T-Hotel	TS-Hotel Parking	MRO CIP Training in Kansas City		INTERCONTINENTAL KANS	36.00	5.53	5.53	4.81
84,750	SumTotal	XES	2019-03-03	Travel Related	T-Hotel	TS-Hotel Parking	CIP Bootcamp Training		WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,751	SumTotal	XES	2019-03-04	Travel Related	T-Hotel	TS-Hotel Parking	CIP Bootcamp Training		WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,752	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel Parking	CIP Bootcamp Training		WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,753	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay during training conference		HAMPTON INNS	15.00	11.31	11.31	8.27
84,754	SumTotal	XES	2019-03-05	Travel Related	T-Hotel	TS-Hotel Parking	3/6/19 IPSCO SAG Meeting, Kipling SC Denver	3/6/19 PSCO SAG Mtg. Kipling SC Denver	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,755	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel Parking	3/6/19 IPSCO SAG Meeting, Kipling SC Denver	3/6/19 PSCO SAG Mtg. Kipling SC Denver	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,756	SumTotal	XES	2019-03-06	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for Leadership meetings		AC MINNEAPOLIS	23.20	23.20	21.33	18.59
84,757	SumTotal	XES	2019-03-07	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Business Travel	Hotel for business travel to Houston, Texas. Meetings with multiple Texas utilities to discuss new trading agreements with Xcel Energy.	HOTEL DEREK	36.81	16.06	16.06	11.66
84,758	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel Parking	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLS DWTWN	45.00	16.08	16.08	11.75
84,759	SumTotal	XES	2019-03-11	Travel Related	T-Hotel	TS-Hotel Parking	CSE OT Meeting - Denver		EMBASSY SUITES	47.00	18.91	17.39	15.15
84,760	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel Parking	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLS DWTWN	45.00	16.08	16.08	11.75
84,761	SumTotal	XES	2019-03-12	Travel Related	T-Hotel	TS-Hotel Parking	CSE OT Meeting - Denver		EMBASSY SUITES	47.00	18.91	17.39	15.15
84,762	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel Parking	Travel to SUG Meeting	Parking fee for hotel in Little Rock	EMBASSY SUITES-LTROCK	20.00	9.05	9.05	7.88
84,763	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel Parking	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLS DWTWN	45.00	16.08	16.08	11.75

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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
84,764	SumTotal	XES	2019-03-13	Travel Related	T-Hotel	TS-Hotel Parking	LED Meetings		EMBASSY SUITES	11.75	11.75	11.75	10.24
84,765	SumTotal	XES	2019-03-14	Travel Related	T-Hotel	TS-Hotel Parking	STE conference	Hotel charge while attending Substation Communication Departmental Conference in Minneapolis	EMBASSY MINNPLUS DWTWN	45.00	16.08	16.08	11.75
84,766	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel Parking	customer connection team meeting		EMBASSY SUITES	47.00	15.79	14.52	12.65
84,767	SumTotal	XES	2019-03-17	Travel Related	T-Hotel	TS-Hotel Parking	IBM Workshop and XE1 meeting	Travel meal while traveling to Denver for the IBM workshop on 3/18-19 and XE1 assist management meeting on 3/20.	WESTIN DENVER DOWNTOWN	15.00	5.36	5.36	3.92
84,768	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel Parking	customer connection team meeting		EMBASSY SUITES	47.00	15.79	14.52	12.65
84,769	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel Parking	Employee meetings / funeral	Travel to Denver to conduct various business meetings with employees; employee retirement dinner; and funeral service for employee	DENVER HYATT REGENCY T	12.00	4.63	4.44	3.87
84,770	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel Parking	IBM Workshop and XE1 meeting	Travel meal while traveling to Denver for the IBM workshop on 3/18-19 and XE1 assist management meeting on 3/20.	WESTIN DENVER DOWNTOWN	15.00	5.36	5.36	3.92
84,771	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel Parking	Distribution C&PP Staff Meeting		EMBASSY SUITES	47.00	18.91	17.39	15.15
84,772	SumTotal	XES	2019-03-18	Travel Related	T-Hotel	TS-Hotel Parking	Distribution C&PP Staff Meeting		GRAND HYATT DENVER	11.96	11.96	11.96	10.42
84,773	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	Mtg Dir Reports and Annual Planning	Mtg Dir Reports and Annual PlanningBarking charge error	HOTEL INDIGO DENVER	-38.00	15.29	-14.06	-12.25
84,774	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	Mtg Dir Reports and Annual Planning	Mtg Dir Reports and Annual Planning	HOTEL INDIGO DENVER	38.00	15.29	14.06	12.25
84,775	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	customer connection team meeting		EMBASSY SUITES	47.00	15.79	14.52	12.65
84,776	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	38.00	12.77	11.74	10.23
84,777	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	IBM Workshop and XE1 meeting	Travel meal while traveling to Denver for the IBM workshop on 3/18-19 and XE1 assist management meeting on 3/20.	WESTIN DENVER DOWNTOWN	15.00	5.36	5.36	3.92
84,778	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	Safety meetings Denver Jennifer 3/20/19	Safety meetings - Denver, Jennifer Jaskolka 3/20/19	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,779	SumTotal	XES	2019-03-19	Travel Related	T-Hotel	TS-Hotel Parking	Distribution C&PP Staff Meeting		GRAND HYATT DENVER	11.96	11.96	11.96	10.42
84,780	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel Parking	customer connection team meeting		EMBASSY SUITES	47.00	15.79	14.52	12.65
84,781	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while in Denver for BIC meetings	SPRINGHILL SUITES	38.00	12.77	11.74	10.23
84,782	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel Parking	Garner Negotiation Workshop		EMBASSY MINNPLUS DWTWN	48.61	24.45	22.48	19.59
84,783	SumTotal	XES	2019-03-20	Travel Related	T-Hotel	TS-Hotel Parking	Distribution C&PP Staff Meeting		GRAND HYATT DENVER	11.96	11.96	11.96	10.42
84,784	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel Parking	Conference		SPA	30.00	13.57	12.48	10.87
84,785	SumTotal	XES	2019-03-21	Travel Related	T-Hotel	TS-Hotel Parking	Garner Negotiation Workshop		EMBASSY MINNPLUS DWTWN	48.61	24.45	22.48	19.59
84,786	SumTotal	XES	2019-03-22	Travel Related	T-Hotel	TS-Hotel Parking	Conference		SPA	30.00	13.57	12.48	10.87
84,787	SumTotal	XES	2019-03-25	Travel Related	T-Hotel	TS-Hotel Parking	Training	Hotel stay while in MN for design Conference	COURTYARD BY MARRIOTT	12.00	4.83	4.44	3.87
84,788	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel Parking	Conference	Hotel stay while in Minneapolis for NSP Design Conference.	RENAISSANCE MLPS	28.00	9.41	8.65	7.54
84,789	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel Parking	Training		COURTYARD BY MARRIOTT	12.00	4.83	4.44	3.87
84,790	SumTotal	XES	2019-03-26	Travel Related	T-Hotel	TS-Hotel Parking	NERC HP1 (human Performance Initiative) conference		EMBASSY SUITES ATLA BK	7.00	7.00	7.00	6.10
84,791	SumTotal	XES	2019-03-27	Travel Related	T-Hotel	TS-Hotel Parking	conference	Hotel stay while in MN for design Conference	RENAISSANCE MLPS	28.00	9.41	8.65	7.54
84,792	SumTotal	XES	2019-03-28	Travel Related	T-Hotel	TS-Hotel Parking	MINPUC/MISO Quarterly Meeting		DOUBLETREE ST PAUL DOW	18.00	18.00	18.00	15.68
84,793	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel Parking	Customer Experience Train the Trainer in Minneapolis	Customer Experience Train the Trainer in Minneapolis for parking, hotel and meals for Josh Rose, Michelle Ellis and Melissa Callies.	RADISSON HOTELS	9.00	3.19	2.55	2.22
84,794	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel Parking	Customer Experience Train the Trainer in Minneapolis	Customer Experience Train the Trainer in Minneapolis for parking, hotel and meals for Josh Rose, Michelle Ellis and Melissa Callies.	RADISSON HOTELS	9.00	3.19	2.55	2.22
84,795	SumTotal	XES	2019-03-29	Travel Related	T-Hotel	TS-Hotel Parking	Customer Experience Train the Trainer in Minneapolis	Customer Experience Train the Trainer in Minneapolis for parking, hotel and meals for Josh Rose, Michelle Ellis and Melissa Callies.	RADISSON HOTELS	9.01	3.19	2.55	2.22
84,796	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel Parking	Garner conference		MARRIOTT HOLLYWOOD BEA	25.00	12.57	11.56	10.07
84,797	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Meeting with Perlicent		HAMPTON INNS	47.00	18.91	17.39	15.15
84,798	SumTotal	XES	2019-03-31	Travel Related	T-Hotel	TS-Hotel Parking	SACA Training: Data Analytics & IA Automation	Hotel Check in 3/31 - Check out 4/4	Holiday Inn Express	15.00	6.04	5.55	4.84
84,799	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel Parking	Communications AP/Relay Install Training	Attending AP/Relay installation training for the Xcel Energy Field Area Network.	HOLIDAY INN EXP DENVER	39.00	14.11	14.11	12.29
84,800	SumTotal	XFS	2019-04-01	Travel Related	T-Hotel	TS-Hotel Parking	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	50.00	20.12	18.50	16.12
84,801	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel Parking	Operations Leaders Meeting	Hotel parking while in Denver for the Operations Leaders meeting	THE RITZ-CARLTON DENVE	50.00	17.87	17.87	13.06
84,802	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel Parking	Garner conference		MARRIOTT HOLLYWOOD BEA	25.00	12.57	11.56	10.07
84,803	SumTotal	XES	2019-04-01	Travel Related	T-Hotel	TS-Hotel Parking	SACA Training: Data Analytics & IA Automation	Hotel Check in 3/31 - Check out 4/4	Holiday Inn Express	15.00	6.04	5.55	4.84
84,804	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	customer connection team meetings		EMBASSY SUITES HOTEL A	20.00	6.72	6.18	5.38
84,805	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Communications AP/Relay Install Training	Attending AP/Relay installation training for the Xcel Energy Field Area Network.	HOLIDAY INN EXP DENVER	39.00	14.11	14.11	12.29
84,806	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Operations leaders meeting	Hotel room April 1-3 in Denver, CO to conduct various Operations related business meetings with direct reports and/or their staff and also the annual Operations Leaders meeting to communicate industry trends related to technology, carbon-free efforts, and other related company matters.	THE RITZ-CARLTON DENVE	50.00	20.12	18.50	16.12
84,807	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Operations Leaders Meeting	Hotel parking while in Denver for the Operations Leaders meeting	THE RITZ-CARLTON DENVE	50.00	17.87	17.87	13.06
84,808	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Garner Negotiation Workshop		EMBASSY MINNPLUS DWTWN	97.22	48.90	44.96	39.15
84,809	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Garner conference		MARRIOTT HOLLYWOOD BEA	25.00	12.57	11.56	10.07
84,810	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	SACA Training: Data Analytics & IA Automation	Hotel Check in 3/31 - Check out 4/4	Holiday Inn Express	15.00	6.04	5.55	4.84
84,811	SumTotal	XES	2019-04-02	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,812	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel Parking	SACA Training: Data Analytics & IA Automation	Hotel Check in 3/31 - Check out 4/4	Holiday Inn Express	15.00	6.04	5.55	4.84
84,813	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,814	SumTotal	XES	2019-04-03	Travel Related	T-Hotel	TS-Hotel Parking	Parking for Operations Leadership meeting		THE RITZ-CARLTON DNVR	6.24	6.24	6.24	5.44
84,815	SumTotal	XES	2019-04-06	Travel Related	T-Hotel	TS-Hotel Parking	IEEE/PES/ICC Conference		HYATT REGENCY SAVANNAH	25.00	8.93	8.93	6.53
84,816	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conf.		HILTON MELBOURNE BEACH	10.00	10.00	10.00	7.31
84,817	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel Parking	IEEE/PES/ICC Conference		HYATT REGENCY SAVANNAH	25.00	8.93	8.93	6.53
84,818	SumTotal	XES	2019-04-07	Travel Related	T-Hotel	TS-Hotel Parking	GE Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,819	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conf.		HILTON MELBOURNE BEACH	10.00	10.00	10.00	7.31
84,820	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel Parking	IEEE/PES/ICC Conference		HYATT REGENCY SAVANNAH	25.00	8.93	8.93	6.53
84,821	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Conference 2019		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,822	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,823	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel Parking	GE Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,824	SumTotal	XES	2019-04-08	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Trip		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,825	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conf.		HILTON MELBOURNE BEACH	10.00	10.00	10.00	7.31
84,826	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	48.39	21.89	20.13	17.54
84,827	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	IEEE/PES/ICC Conference		HYATT REGENCY SAVANNAH	25.00	8.93	8.93	6.53
84,828	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	Career Aspirations / Q1 meetings	IEEE/PES/ICC Conference, with P. Gitzon and T. Rogers	RADISSON BLU MINNEAPOL	23.00	17.35	17.35	12.68
84,829	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	CEWD Region Meeting	Hotel for the CEWD region meeting in Tucson, AZ.	AC HOTEL TUCSON DOWNT	16.00	7.87	7.23	6.30
84,830	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Conference 2019		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58

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84,831	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,832	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	GE Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,833	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Trip		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,834	SumTotal	XES	2019-04-09	Travel Related	T-Hotel	TS-Hotel Parking	Attend Edison ElectronicInstitute annual meeting		RENAISSANCE HOTELS NAS	42.00	16.90	15.54	13.54
84,835	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for overnight travel for training	Hotel for overnight travel for training - OSHA authorized 30 hour construction training course	HOLIDAY INN ST PAUL DO	15.00	15.00	15.00	13.07
84,836	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conf		HILTON MELBOURNE BEACH	10.00	10.00	10.00	7.31
84,837	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	IEEE/PES/ICC Conference	IEEE/PES/ICC Conference	HYATT REGENCY SAVANNAH	25.00	8.93	8.93	6.53
84,838	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Conference 2019		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,839	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,840	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	GE Conference		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,841	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Trip		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,842	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	corporate legal education		HILTON HOTELS CHI DWNT	68.00	25.16	21.92	
84,843	SumTotal	XES	2019-04-10	Travel Related	T-Hotel	TS-Hotel Parking	Attend Edison ElectronicInstitute annual meeting		RENAISSANCE HOTELS NAS	42.00	16.90	15.54	13.54
84,844	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel Parking	GE User Conf		HILTON MELBOURNE BEACH	10.00	10.00	10.00	7.31
84,845	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel Parking	GE TUF Trip		HILTON MELBOURNE BEACH	10.00	4.11	4.11	3.58
84,846	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel Parking	Attend Edison ElectronicInstitute annual meeting		RENAISSANCE HOTELS NAS	42.00	16.90	15.54	13.54
84,847	SumTotal	XES	2019-04-11	Travel Related	T-Hotel	TS-Hotel Parking	Attending IDP Workshop	Attending Integrated Distribution Plan (IDP) Workshop	AC MINNEAPOLIS	29.00	29.00	29.00	25.27
84,848	SumTotal	XES	2019-04-14	Travel Related	T-Hotel	TS-Hotel Parking	NASPI Conference			38.00	28.66	28.66	20.95
84,849	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel Parking	GCPA Conference, Houston, TX 04/15/19	Room rate while attending Gulf Coast Power Association Conference, Houston, TX 04/15/19	HILTON HOTEL AMERICAS	40.00	15.04	15.04	13.11
84,850	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel Parking	NASPI Conference			38.00	28.66	28.66	20.95
84,851	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Operational Reporting	2 nights hotel for operational reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,852	SumTotal	XES	2019-04-15	Travel Related	T-Hotel	TS-Hotel Parking	NSP Intermittible Customer Meetings		MARRIOTT MINNEAPOLIS C	26.00	26.00	26.00	22.65
84,853	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	GCPA Conference, Houston, TX 04/15/19	Room rate while attending Gulf Coast Power Association Conference, Houston, TX 04/15/19	HILTON HOTEL AMERICAS	40.00	15.04	15.04	13.11
84,854	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	NASPI Conference			38.00	28.66	28.66	20.95
84,855	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail	Key Stone / St. Session	HEWING HOTEL	49.69	24.39	22.43	19.54
84,856	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Operational Reporting	2 nights hotel for operational reporting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,857	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	Meetings in Denver with employees and AT&T to disc	Meetings in Denver with employees and AT&T to discuss small cell project	HOLIDAY INN EXP DENVER	10.92	10.92	10.92	9.51
84,858	SumTotal	XES	2019-04-16	Travel Related	T-Hotel	TS-Hotel Parking	Meetings in Denver with employees and AT&T to disc	Meetings in Denver with employees and AT&T to discuss small cell project	HOLIDAY INN EXP DENVER	2.73	2.73	2.73	2.00
84,859	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel Parking	NASPI Conference			38.00	28.66	28.66	20.95
84,860	SumTotal	XES	2019-04-17	Travel Related	T-Hotel	TS-Hotel Parking	training in minneapolis		RADISSON BLU MINNEAPOL	23.00	9.25	8.51	7.41
84,861	SumTotal	XES	2019-04-21	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		THE MAVEN	45.00	22.09	20.31	17.70
84,862	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Budget Create		RADISSON BLU MINNEAPOL	74.54	56.23	56.23	41.09
84,863	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights) / travel meal (dinner 2) / parkin	Overnight travel to Minneapolis for annual capital budget create	RADISSON HOTELS	16.20	12.22	12.22	8.93
84,864	SumTotal	XES	2019-04-22	Travel Related	T-Hotel	TS-Hotel Parking	Dams SCC/GCC Meetings and Classified Briefing	Dams SCC/GCC Meetings and Classified Briefing	EMBASSY SUITES DWNTWN	40.05	19.66	18.08	15.75
84,865	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights) / travel meal (dinner 2) / parkin	Overnight travel to Minneapolis for annual capital budget create	RADISSON HOTELS	16.20	12.22	12.22	8.93
84,866	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel Parking	Dams SCC/GCC Meetings and Classified Briefing	Dams SCC/GCC Meetings and Classified Briefing	EMBASSY SUITES DWNTWN	40.05	19.66	18.08	15.75
84,867	SumTotal	XES	2019-04-23	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Op Rept, Ldrshp mtg & lean cop	3 nights hotel for Operational Reporting, Kent's Leadership Meeting and Lean COP	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,868	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights) / travel meal (dinner 2) / parkin	Overnight travel to Minneapolis for annual capital budget create	RADISSON HOTELS	16.20	12.22	12.22	8.93
84,869	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Dams SCC/GCC Meetings and Classified Briefing	Dams SCC/GCC Meetings and Classified Briefing	EMBASSY SUITES DWNTWN	40.05	19.66	18.08	15.75
84,870	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Op Rept, Ldrshp mtg & lean cop	3 nights hotel for Operational Reporting, Kent's Leadership Meeting and Lean COP	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,871	SumTotal	XES	2019-04-24	Travel Related	T-Hotel	TS-Hotel Parking	budget create meetings		AC MINNEAPOLIS	26.00	26.00	26.00	21.19
84,872	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel Parking	Dams SCC/GCC Meetings and Classified Briefing	Dams SCC/GCC Meetings and Classified Briefing	EMBASSY SUITES DWNTWN	40.05	19.66	18.08	15.75
84,873	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel Parking	hotel for business trip to industry partner	hotel for tampa trip - 3 days	Hampton Inn	10.00	4.02	3.70	3.22
84,874	SumTotal	XES	2019-04-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Op Rept, Ldrshp mtg & lean cop	3 nights hotel for Operational Reporting, Kent's Leadership Meeting and Lean COP	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
84,875	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel Parking	Testron 2019 Customer Conference	Testron 2019 Customer Conference	HYATT REGENCY WICHITA	2.50	1.01	0.92	0.81
84,876	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel Parking	Testron 2019 Customer Conference	Testron 2019 Customer Conference	HYATT REGENCY WICHITA	2.50	1.01	0.92	0.81
84,877	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel Parking	American Gas Committee Meeting		GAYLORD OPRYLAND RETAI	48.00	23.60	21.70	18.91
84,878	SumTotal	XES	2019-04-26	Travel Related	T-Hotel	TS-Hotel Parking	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	16.00	6.44	5.92	5.16
84,879	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel Parking	Testron 2019 Customer Conference	Testron 2019 Customer Conference	HYATT REGENCY WICHITA	2.50	1.01	0.92	0.81
84,880	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel Parking	Testron 2019 Customer Conference	Testron 2019 Customer Conference	HYATT REGENCY WICHITA	2.50	1.01	0.92	0.81
84,881	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel Parking	American Gas Committee Meeting		GAYLORD OPRYLAND RETAI	48.00	23.60	21.70	18.91
84,882	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel Parking	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	16.00	6.44	5.92	5.16
84,883	SumTotal	XES	2019-04-29	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,884	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	Testron 2019 Customer Conference	Testron 2019 Customer Conference	HYATT REGENCY WICHITA	2.50	1.01	0.92	0.81
84,885	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	Testron 2019 Customer Conference	Testron 2019 Customer Conference	HYATT REGENCY WICHITA	2.50	1.01	0.92	0.81
84,886	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	DEMS Upgrade Project		HILTON MELBOURNE BEACH	10.00	3.57	3.57	2.61
84,887	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	12.00	9.05	9.05	6.61
84,888	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	16.00	6.44	5.92	5.16
84,889	SumTotal	XES	2019-04-30	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
84,890	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	Travel to St. Louis		HILTON HOTELS	42.00	14.11	12.96	11.31
84,891	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	DEMS Upgrade Project		HILTON MELBOURNE BEACH	10.00	3.57	3.57	2.61
84,892	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	DEMS Project meeting at GE facility		RADISSON SUITE HOTEL	12.00	9.05	9.05	6.61
84,893	SumTotal	XES	2019-05-01	Travel Related	T-Hotel	TS-Hotel Parking	Edison Electric Institute Seminar	Edison Electric Institute Seminar - Hotel	MARRIOTT CHATTANOOGA	16.00	6.44	5.92	5.16
84,894	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel Parking	CX Training facilitation		SPRINGHILL SUITES	7.00	3.52	3.24	2.82
84,895	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel Parking	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.85	1.85	1.85	1.61
84,896	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel Parking	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.80	1.80	1.80	1.57

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
84,897	SumTotal	XES	2019-05-02	Travel Related	T-Hotel	TS-Hotel Parking	Face to Face STED meetings - Amarillo	Face to Face STED meetings - Amarillo	EMBASSY SUITES HOTEL A	1.80	1.80	1.80	1.57
84,898	SumTotal	XES	2019-05-03	Travel Related	T-Hotel	TS-Hotel Parking	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	31.00	31.00	31.00	22.51
84,899	SumTotal	XES	2019-05-04	Travel Related	T-Hotel	TS-Hotel Parking	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	31.00	31.00	31.00	22.51
84,900	SumTotal	XES	2019-05-05	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		SANTA BARBARA INN	23.00	10.40	9.57	8.34
84,901	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		SANTA BARBARA INN	23.00	10.40	9.57	8.34
84,902	SumTotal	XES	2019-05-06	Travel Related	T-Hotel	TS-Hotel Parking	Gas turbine fundamentals training	Dinner on 5/9 while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	31.00	31.00	31.00	22.51
84,903	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		SANTA BARBARA INN	23.00	10.40	9.57	8.34
84,904	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	Attended REM Strategic Planning Session	Attended REM Strategic Planning Session	AC MINNEAPOLIS	31.33	11.11	8.86	7.72
84,905	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	Talent Review and Polar Vortex Summit	Lodging for travel dates 5/7/5/8/19	AC MINNEAPOLIS	14.50	5.18	5.18	3.79
84,906	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	Talent Review and Polar Vortex Summit	Lodging for travel dates 5/7/5/8/19	AC MINNEAPOLIS	14.50	5.18	5.18	3.79
84,907	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	2019 EDS Tour Presentation - NSPM	2019 EDS Tour Presentation - NSPMNetwork - Hotel	HOLIDAY INN ST PAUL DO	15.00	15.00	15.00	13.07
84,908	SumTotal	XES	2019-05-07	Travel Related	T-Hotel	TS-Hotel Parking	Gas turbine fundamentals training	Hotel parking while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	31.00	31.00	31.00	22.51
84,909	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel Parking	2019 EDS Tour Presentation - NSPM	2019 EDS Tour Presentation - NSPMNetwork - Hotel	HOLIDAY INN ST PAUL DO	15.00	15.00	15.00	13.07
84,910	SumTotal	XES	2019-05-08	Travel Related	T-Hotel	TS-Hotel Parking	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	31.00	31.00	31.00	22.51
84,911	SumTotal	XES	2019-05-09	Travel Related	T-Hotel	TS-Hotel Parking	Gas turbine fundamentals training	Hotel room while in San Antonio for Gas Turbine fundamentals training.	HOMEWOOD SUITES #55117	31.00	31.00	31.00	22.51
84,912	SumTotal	XES	2019-05-12	Travel Related	T-Hotel	TS-Hotel Parking	Customer Experience Track 4 Workshop		EMBASSY SUITES OMAHA	23.00	9.25	8.51	7.41
84,913	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel Parking	Attended industry conference		MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
84,914	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel Parking	Seminar in Madison WI	Includes Parking Fee \$15/ea night	CONCOURSE HOTEL	15.00	5.36	5.36	3.92
84,915	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel Parking	CIP SUMMIT		Springsuit Suites by Marriott	30.40	10.86	10.86	7.94
84,916	SumTotal	XES	2019-05-13	Travel Related	T-Hotel	TS-Hotel Parking	Blowing Gas Policy Kipling SC	Kipling SC Blowing Gas Policy Mtg. - Denver CO 5/14/19 - hotel stay	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,917	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Attended industry conference		MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
84,918	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Seminar in Madison WI		CONCOURSE HOTEL	15.00	5.36	5.36	3.92
84,919	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	CIP SUMMIT		Springsuit Suites by Marriott	30.40	10.86	10.86	7.94
84,920	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	25.00	18.86	18.86	13.78
84,921	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Blowing Gas Policy Kipling SC	Kipling SC Blowing Gas Policy Mtg. - Denver CO 5/14/19 - hotel stay	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,922	SumTotal	XES	2019-05-14	Travel Related	T-Hotel	TS-Hotel Parking	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	54.00	21.73	19.98	17.41
84,923	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Attended industry conference		MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
84,924	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Seminar in Madison WI		CONCOURSE HOTEL	15.00	5.36	5.36	3.92
84,925	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	CIP SUMMIT		Springsuit Suites by Marriott	30.40	10.86	10.86	7.94
84,926	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	25.00	18.86	18.86	13.78
84,927	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	grid EX FPM		DOUBLETREE HOTEL TYSON	10.60	4.27	3.92	3.42
84,928	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	54.00	21.73	19.98	17.41
84,929	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	10.92	10.92	10.92	9.51
84,930	SumTotal	XES	2019-05-15	Travel Related	T-Hotel	TS-Hotel Parking	Meetings with Employees and Customers	Meetings with Employees and Customers in Denver to discuss small cell projects	HOLIDAY INN EXP DENVER	2.73	2.73	2.73	2.00
84,931	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel Parking	NATF SPPG Workshop	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop.	RED LION HOTEL CITY CE	25.00	18.86	18.86	13.78
84,932	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel Parking	Customer Experience Track 4 Workshop		EMBASSY SUITES OMAHA	23.00	9.25	8.51	7.41
84,933	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel Parking	Perficient discussions and XE1 team building		THE CURTIS	38.00	15.29	14.06	12.25
84,934	SumTotal	XES	2019-05-16	Travel Related	T-Hotel	TS-Hotel Parking	Attended The Masters Conference	eDiscovery, data breach, information governance	HOLIDAY INN EXPRESS	54.00	21.73	19.98	17.41
84,935	SumTotal	XES	2019-05-17	Travel Related	T-Hotel	TS-Hotel Parking	Perficient discussions and XE1 team building		THE CURTIS	38.00	15.29	14.06	12.25
84,936	SumTotal	XES	2019-05-18	Travel Related	T-Hotel	TS-Hotel Parking	Perficient discussions and XE1 team building		THE CURTIS	38.00	15.29	14.06	12.25
84,937	SumTotal	XES	2019-05-19	Travel Related	T-Hotel	TS-Hotel Parking	Perficient discussions and XE1 team building		THE CURTIS	38.00	15.29	14.06	12.25
84,938	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel Parking	Union Meeting		COURTYARD BY MARRIOTT THE CURTIS	12.00	5.90	5.42	4.73
84,939	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel Parking	Perficient discussions and XE1 team building		COURTYARD BY MARRIOTT THE CURTIS	38.00	15.29	14.06	12.25
84,940	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel Parking	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	6.58	6.58	6.58	5.73
84,941	SumTotal	XES	2019-05-20	Travel Related	T-Hotel	TS-Hotel Parking	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	4.39	4.39	4.39	3.83
84,942	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel Parking	Plot overnight stay in Minneapolis, MN	Oversight stay while plotting corporate aircraft for transportation of executives to Minneapolis, MN	HAMPTON INNS	31.00	12.47	11.47	9.99
84,943	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel Parking	Union Meeting		COURTYARD BY MARRIOTT	12.00	5.90	5.42	4.73
84,944	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel Parking	OT Assessment and Inspection Prep		RADISSON BLU MINNEAPOL	23.00	9.25	8.51	7.41
84,945	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel Parking	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	6.58	6.58	6.58	5.73
84,946	SumTotal	XES	2019-05-21	Travel Related	T-Hotel	TS-Hotel Parking	CMT Summit	Hotel - travel to Minneapolis to attend CMT summit	AC MINNEAPOLIS	4.39	4.39	4.39	3.83
84,947	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel Parking	ACT Tax Conference		HILTON CLEARWATER BEAC	10.00	4.52	4.16	3.62
84,948	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel Parking	Union Meeting		COURTYARD BY MARRIOTT	12.00	5.90	5.42	4.73
84,949	SumTotal	XES	2019-05-22	Travel Related	T-Hotel	TS-Hotel Parking	OT Assessment and Inspection Prep		RADISSON BLU MINNEAPOL	23.00	9.25	8.51	7.41
84,950	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel Parking	Attend Safety Meetings	While attending several safety meetings.	HOLIDAY INN ST PAUL DO	48.54	23.86	21.94	19.12
84,951	SumTotal	XES	2019-05-23	Travel Related	T-Hotel	TS-Hotel Parking	XE1 King		THE CURTIS	38.00	15.29	14.06	12.25
84,952	SumTotal	XES	2019-05-24	Travel Related	T-Hotel	TS-Hotel Parking	XE1 King		THE CURTIS	38.00	15.29	14.06	12.25
84,953	SumTotal	XES	2019-05-25	Travel Related	T-Hotel	TS-Hotel Parking	XE1 King		THE CURTIS	38.00	15.29	14.06	12.25
84,954	SumTotal	XES	2019-05-26	Travel Related	T-Hotel	TS-Hotel Parking	XE1 King		THE CURTIS	38.00	15.29	14.06	12.25
84,955	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	48.39	21.89	20.13	17.54
84,956	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Capital Delivery Deep Dive	Hotel stay in Denver during XE1 Capital Delivery Deep Dive meeting	WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,957	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Kick Off in Denver	Hotel accommodations in Denver for the Public Service Company XE1 Kickoff held at the Material Distribution Center	WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
84,958	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel Parking	MPLS photo mgmt 5-28/19 thru 5-29-19		RADISSON BLU MINNEAPOL	4.60	1.85	1.70	1.48
84,959	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel Parking	MPLS photo mgmt 5-28/19 thru 5-29-19		RADISSON BLU MINNEAPOL	2.30	1.16	1.06	0.93
84,960	SumTotal	XES	2019-05-29	Travel Related	T-Hotel	TS-Hotel Parking	Business Travel	Only Hotel Available in Denver	WESTIN DENVER DOWNTOWN	19.99	9.62	8.85	7.71
84,961	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	48.39	21.89	20.13	17.54
84,962	SumTotal	XES	2019-05-30	Travel Related	T-Hotel	TS-Hotel Parking	XE1 discussions with Perficient		THE CURTIS	38.00	15.29	14.06	12.25

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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
84,963	SumTotal	XES	2019-05-31	Travel Related	T-Hotel	TS-Hotel Parking	XE1 discussions with Participant		THE CURTIS	38.00	15.29	14.06	12.25
84,964	SumTotal	XES	2019-06-02	Travel Related	T-Hotel	TS-Hotel Parking	CI WAM / ITO		AC MINNEAPOLIS	29.00	11.67	10.73	9.35
84,965	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	PSCo Transmission XE1 Capital Loan		EMBASSY SUITES	47.00	16.79	16.79	12.27
84,966	SumTotal	XES	2019-06-03	Travel Related	T-Hotel	TS-Hotel Parking	CI WAM / ITO		AC MINNEAPOLIS	29.00	11.67	10.73	9.35
84,967	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel Parking	PSCo Transmission XE1 Capital Loan		EMBASSY SUITES	47.00	16.79	16.79	12.27
84,968	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel Parking	PSCo SAG Meeting 6/5/2019	PSCo SAG Meeting - 6/5/19 hotel	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,969	SumTotal	XES	2019-06-04	Travel Related	T-Hotel	TS-Hotel Parking	SAG mtg. Denver Kipling SC 6/5/19	Safety Mtgs. Denver AGIS 6/25, private mtgs - hotel stay	THE CURTIS	38.00	18.68	17.18	14.97
84,970	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel Parking	PSCo SAG Meeting 6/5/2019	PSCo SAG Meeting - 6/5/19 hotel	EMBASSY SUITES	47.00	23.11	21.25	18.51
84,971	SumTotal	XES	2019-06-05	Travel Related	T-Hotel	TS-Hotel Parking	SAG mtg. Denver Kipling SC 6/5/19	Safety Mtgs. Denver AGIS 6/25, private mtgs - hotel stay	THE CURTIS	38.00	18.68	17.18	14.97
84,972	SumTotal	XES	2019-06-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self-parking at hotel	HOTEL INDIGO DENVER	38.00	13.58	13.58	9.92
84,973	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	fly corp plane to transport execs to PA		EMBASSY SUITES PHILADE	24.50	9.86	9.06	7.90
84,974	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	Transmission All Hands Leaders Meeting	Lodging while on travel 6/11-6/14/19 Den to MN	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
84,975	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self-parking at hotel	HOTEL INDIGO DENVER	38.00	13.58	13.58	9.92
84,976	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	2.55	2.55	2.55	2.22
84,977	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	17.00	17.00	17.00	14.81
84,978	SumTotal	XES	2019-06-10	Travel Related	T-Hotel	TS-Hotel Parking	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	2.55	2.55	2.55	2.22
84,979	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	CADD User conference	fly corp plane to transport execs to PA	EMBASSY SUITES PHILADE	24.50	9.86	9.06	7.90
84,980	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	All Hands Meeting	Hotel accommodations in Denver for the Denver All Hands Meeting	THE RITZ-CARLTON DENVE	50.00	17.87	17.87	13.06
84,981	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self-parking at hotel	HOTEL INDIGO DENVER	38.00	13.58	13.58	9.92
84,982	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	2.55	2.55	2.55	2.22
84,983	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	17.00	17.00	17.00	14.81
84,984	SumTotal	XES	2019-06-11	Travel Related	T-Hotel	TS-Hotel Parking	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	2.55	2.55	2.55	2.22
84,985	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	All Hands Meeting	Hotel accommodations in Amarillo for the Texas All Hands Meeting	EMBASSY SUITES HOTEL A	20.00	7.15	7.15	5.22
84,986	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	Transmission All Hands Leaders Meeting	travel dates June 10-June14/19	COURTYARD BY MARRIOTT	12.00	4.29	4.29	3.13
84,987	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (4 nights) - XE1 PSCo Transmission CI Lean	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. Parking was valet because did not allow self-parking at hotel	HOTEL INDIGO DENVER	38.00	13.58	13.58	9.92
84,988	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	Energy Drone Coalition & Robotics Conference	need notes	MARRIOTT WOODLANDS	29.23	11.76	10.81	9.42
84,989	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	2.55	2.55	2.55	2.22
84,990	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	Professional Development	Lodging for PLS ATUG meeting	HILTON HOTELS-MONONA T	17.00	17.00	17.00	14.81
84,991	SumTotal	XES	2019-06-12	Travel Related	T-Hotel	TS-Hotel Parking	Madison, WI for the PLS-CADD User conference	Madison, WI for the PLS-CADD User conference	HILTON HOTELS-MONONA T	2.55	2.55	2.55	2.22
84,992	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel Parking	CADD User conference	plaid corporate aircraft to transport execs to PA	EMBASSY SUITES PHILADE	24.50	9.86	9.06	7.90
84,993	SumTotal	XES	2019-06-13	Travel Related	T-Hotel	TS-Hotel Parking	MINPUC/MISO Quarterly Mtg June 2019		SAINT PAUL HOTEL	32.00	32.00	32.00	27.88
84,994	SumTotal	XES	2019-06-16	Travel Related	T-Hotel	TS-Hotel Parking	UTC conference June 2019	Hotel cost for Sunday to Wednesday for attending UTC 2019 Conference in Fort Worth Texas	OMNI FORT WORTH HOTEL	32.48	11.61	11.61	8.48
84,995	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel Parking	UTC conference June 2019	Hotel cost for Sunday to Wednesday for attending UTC 2019 Conference in Fort Worth Texas	OMNI FORT WORTH HOTEL	32.48	11.61	11.61	8.48
84,996	SumTotal	XES	2019-06-17	Travel Related	T-Hotel	TS-Hotel Parking	TBO Staff Meeting in MN	Hotel Parking fee for fleet car on June 17 - 20190602000 TBO staff meeting on June 17 & 18, 2019	MOXY MINNEAPOLIS UPTOW	25.02	8.94	8.94	6.53
84,997	SumTotal	XES	2019-06-18	Travel Related	T-Hotel	TS-Hotel Parking	UTC conference June 2019	Hotel cost for Sunday to Wednesday for attending UTC 2019 Conference in Fort Worth Texas	OMNI FORT WORTH HOTEL	32.48	11.61	11.61	8.48
84,998	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel Parking	UTC Conference Fort Worth June 2019	Hotel cost for Wednesday to Thursday for attending UTC 2019 Conference in Fort Worth Texas	OMNI FORT WORTH HOTEL	32.48	11.61	11.61	8.48
84,999	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Continuous Improvement Face to Face	XE1 Continuous Improvement Face to Face	WESTIN DENVER DOWNTOWN	45.00	16.08	16.08	11.75
85,000	SumTotal	XES	2019-06-19	Travel Related	T-Hotel	TS-Hotel Parking	Crew Observa. Denver 6/19/19	Crew Observations - Denver 6/19/19	HOTEL INDIGO DENVER	38.00	18.68	17.18	14.97
85,001	SumTotal	XES	2019-06-20	Travel Related	T-Hotel	TS-Hotel Parking	UTC Telecom and Technology	UTC Telecom and Technology conference. Participation in this conference helps ensure exposure to new concepts and techniques being explored by industry experts as well as interaction with substitution communication vendors in order to understand the latest products available	OMNI FORT WORTH HOTEL	64.96	23.21	23.21	16.96
85,002	SumTotal	XES	2019-06-21	Travel Related	T-Hotel	TS-Hotel Parking	Travel to Denver to meet with my team	Travel to Denver to meet with my team	THE RITZ-CARLTON DENVE	200.00	100.59	92.50	80.59
85,003	SumTotal	XES	2019-06-24	Travel Related	T-Hotel	TS-Hotel Parking	PSCo Transmission XE1 Project		DOUBLETREE STAPLTON N	5.00	1.79	1.79	1.31
85,004	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel Parking	PSCo Transmission XE1 Project		DOUBLETREE STAPLTON N	5.00	1.79	1.79	1.31
85,005	SumTotal	XES	2019-06-25	Travel Related	T-Hotel	TS-Hotel Parking	Attended Utilities Executive Committee conference		COEUR D'ALENE RESORT	19.00	9.56	8.79	7.66
85,006	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel Parking	Attended Utilities Executive Committee conference		COEUR D'ALENE RESORT	19.00	9.56	8.79	7.66
85,007	SumTotal	XES	2019-06-26	Travel Related	T-Hotel	TS-Hotel Parking	Travel Hotel	Hotel for AIRP Conference	CROWNE PLAZA CHICAGO M	49.00	19.72	18.13	15.80
85,008	SumTotal	XES	2019-07-01	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - Employee quarterly performance reviews	Overnight in Minneapolis	RADISSON BLU MINNEAPOL	24.85	18.74	18.74	13.70
85,009	SumTotal	XES	2019-07-02	Travel Related	T-Hotel	TS-Hotel Parking	Meet with retiring employee for turnover		EMBASSY SUITES	47.00	17.15	17.15	12.53
85,010	SumTotal	XES	2019-07-03	Travel Related	T-Hotel	TS-Hotel Parking	Refund	Hotel charged me for Valet parking, this is the refunded amount/correction.	HOTEL INDIGO DENVER	-38.00	18.68	-17.18	-14.97
85,011	SumTotal	XES	2019-07-04	Travel Related	T-Hotel	TS-Hotel Parking	Energy Drone & Robotics Summit	No receipt for this credit. Credit issued due to being charged for parking when I didn't park a car at the hotel. Travel related to attending the Energy Drone & Robotics Summit in Houston Texas.	MARRIOTT WOODLANDS	-29.23	11.76	-10.81	-9.42
85,012	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	MISO Markets Meetings - July 2019		JW Marriott MINNEAPOLIS	17.00	17.00	17.00	14.81
85,013	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,014	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Hotel Stay	XE1 Hotel Stay	MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
85,015	SumTotal	XES	2019-07-08	Travel Related	T-Hotel	TS-Hotel Parking	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions	MARRIOTT MINNEAPOLIS C	26.00	8.74	8.03	7.00
85,016	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	MISO Markets Meetings - July 2019		JW Marriott MINNEAPOLIS	17.00	17.00	17.00	14.81
85,017	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,018	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		FOUR SEASONS DENVER	24.00	24.00	22.12	19.27
85,019	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	North/South SAG Meeting and other meetings - Hotel	(Jul 9-10) Hotel stay during trip to Minnesota to attend North/South SAG Meeting and other meetings (bill to Safety - 850000040279)	RADISSON BLU MINNEAPOL	45.00	18.11	16.65	14.51
85,020	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Hotel Stay	XE1 Hotel Stay	MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
85,021	SumTotal	XES	2019-07-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay	Hotel stay for standard council meeting	EMBASSY SUITES	47.00	17.15	17.15	12.53
85,022	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	ODJ/Sale of asset meetings		THE CURTIS	9.50	9.50	8.79	8.28
85,023	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	MISO Markets Meetings - July 2019		JW Marriott MINNEAPOLIS	17.00	17.00	17.00	14.81
85,024	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,025	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		FOUR SEASONS DENVER	49.00	24.00	22.12	19.27
85,026	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Parking for company pool car at hotel for crew visits.		THE RITZ-CARLTON DENVE	50.00	20.12	18.50	16.12
85,027	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	XE1 Hotel Stay	XE1 Hotel Stay	MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92

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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
85,028	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions.	MARRIOTT MINNEAPOLIS C	26.00	8.74	8.03	7.00
85,029	SumTotal	XES	2019-07-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay	Hotel stay for standard council meeting	EMBASSY SUITES	47.00	17.15	17.15	12.53
85,030	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,031	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel Parking	Credit for incorrect charge to Xcel Energy	Credit for incorrect charge to Xcel Energy	AC MINNEAPOLIS	-31.33	-12.39	-9.88	-8.61
85,032	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel Parking	NSPM mobility sessions	Hotel in MSP while attending Aspen V mobility listening sessions	MARRIOTT MINNEAPOLIS C	26.00	8.74	8.03	7.00
85,033	SumTotal	XES	2019-07-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for standard council meeting	Hotel stay for standard council meeting	EMBASSY SUITES	47.00	17.15	17.15	12.53
85,034	SumTotal	XES	2019-07-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights), parking, travel meal (3) (breakfast)	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 3 nights 7/8-7/19/19	COURTYARD BY MARRIOTT	88.00	31.45	31.45	22.98
85,035	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel Parking	SSA Conference	Airport taxi for Shareholder Services Association Annual Conference (professional development)	HOTEL ANNAPOLIS	15.00	6.04	5.55	4.84
85,036	SumTotal	XES	2019-07-15	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Discovery	Distribution Discovery	EMBASSY SUITES	47.00	18.91	17.39	15.15
85,037	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	See Description	20 Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARRIOTT MINNEAPOLIS C	48.39	17.16	15.78	13.75
85,038	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	SSA Conference	Airport taxi for Shareholder Services Association Annual Conference (professional development)	HOTEL ANNAPOLIS	15.00	6.04	5.55	4.84
85,039	SumTotal	XES	2019-07-16	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Discovery	Distribution Discovery	EMBASSY SUITES	47.00	18.91	17.39	15.15
85,040	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	See Description	2Q Leadership Meeting in Eau Claire, WI & MN Knowledge Fair	MARRIOTT MINNEAPOLIS C	48.39	17.16	15.78	13.75
85,041	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	Lodging while in MN for Leadership meeting	Lodging while in MN for Leadership meeting	AC MINNEAPOLIS	29.00	10.28	8.20	7.15
85,042	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay	Hotel to attend Customer Care leadership meeting	AC MINNEAPOLIS	29.00	10.27	8.19	7.14
85,043	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	SSA Conference	Airport taxi for Shareholder Services Association Annual Conference (professional development)	HOTEL ANNAPOLIS	15.00	6.04	5.55	4.84
85,044	SumTotal	XES	2019-07-17	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNAPOLIS OTTOWN	45.00	18.11	16.55	14.51
85,045	SumTotal	XES	2019-07-18	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Travel for companywide Knowledge Fair and XpressTalks set up and facilitation of the events.	EMBASSY MINNAPOLIS OTTOWN	45.00	18.11	16.55	14.51
85,046	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel Parking	Conference	Conference	RITZ CARLTON CHICAGO	47.33	21.41	19.69	17.15
85,047	SumTotal	XES	2019-07-21	Travel Related	T-Hotel	TS-Hotel Parking	Travel for ES BO P and P Team: eSOMS	Two night stay for eSOMS Workshop at Larimer 7/22-23, 2019.	HOTEL INDIGO DENVER	38.00	13.86	13.86	10.13
85,048	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel Parking	Conference	Conference	RITZ CARLTON CHICAGO	47.33	21.41	19.69	17.15
85,049	SumTotal	XES	2019-07-22	Travel Related	T-Hotel	TS-Hotel Parking	Travel for ES BO P and P Team: eSOMS	Two night stay for eSOMS Workshop at Larimer 7/22-23, 2019.	HOTEL INDIGO DENVER	38.00	13.86	13.86	10.13
85,050	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel Parking	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	18.00	18.00	18.00	13.15
85,051	SumTotal	XES	2019-07-23	Travel Related	T-Hotel	TS-Hotel Parking	Conference	Hotel mistakenly charged parking. Charge was later reversed.	RITZ CARLTON CHICAGO	47.34	21.42	19.69	17.16
85,052	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	18.00	18.00	18.00	13.15
85,053	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26.	EDGEWOOD TAHOE LODGE	15.00	5.64	5.64	4.92
85,054	SumTotal	XES	2019-07-24	Travel Related	T-Hotel	TS-Hotel Parking	7/24 Safety Leadership Mtg. Denver	7/24 Safety Leadership Mtg. Denver hotel	EMBASSY SUITES	47.00	23.11	21.25	18.51
85,055	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel Parking	Solar Power Plant Design Conference	Solar Power Plant Design Conference	HOTEL INDIGO MADISON D	18.00	18.00	18.00	13.15
85,056	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for Business Travel	Hotel for Business Travel to Western Power Trading Forum conference in Tahoe, Nevada 7/24-7/26.	EDGEWOOD TAHOE LODGE	15.00	5.64	5.64	4.92
85,057	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel Parking	Safety Leaders Mtg. Denver 7/25-26	Safety Leaders Mtg. Denver 7/25-26	EMBASSY SUITES	47.00	23.11	21.25	18.51
85,058	SumTotal	XES	2019-07-25	Travel Related	T-Hotel	TS-Hotel Parking	Travel to Denver to meet with my Team	Hotel while in Denver	THE RITZ CARLTON DENVER	150.00	75.44	69.37	60.45
85,059	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel Parking	Safety Leaders Mtg. Denver 7/25-26	Safety Leaders Mtg. Denver 7/25-26	EMBASSY SUITES	47.00	23.11	21.25	18.51
85,060	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel Parking	WCOPay Significant Deficiency Remediation	WCOPay Significant Deficiency Remediation 7/23-7/25. Dave was charged for parking but did not have a car. Refund for parking portion of package price.	RADISSON BLU MOA	27.00	10.86	9.99	8.70
85,061	SumTotal	XES	2019-07-26	Travel Related	T-Hotel	TS-Hotel Parking	WCOPay Significant Deficiency Remediation	WCOPay Significant Deficiency Remediation 7/23-7/25 in Minneapolis. Hotel stay.	RADISSON BLU MOA	27.00	10.86	9.99	8.70
85,062	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel Parking	Ovation user group 2019	Ovation user group 2019	WESTIN (WESTIN HOTELS)	29.00	29.00	29.00	21.19
85,063	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel Parking	Safety Leaders Mtg. Denver 7/25-26	Safety Leaders Mtg. Denver 7/25-26	EMBASSY SUITES	47.00	23.11	21.25	18.51
85,064	SumTotal	XES	2019-07-27	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (4 nights), Parking, and travel meals (lunch 7/24, breakfast 7/25) - XE1 PSCo CI Lean initiative. 4 nights 7/22-7/25/19	Hotel (4 nights), Parking, and travel meals (lunch 7/24, breakfast 7/25) - XE1 PSCo CI Lean initiative. 4 nights 7/22-7/25/19	COURTYARD BY MARRIOTT	132.00	47.17	47.17	34.47
85,065	SumTotal	XES	2019-07-28	Travel Related	T-Hotel	TS-Hotel Parking	Ovation user group 2019	Ovation user group 2019	WESTIN (WESTIN HOTELS)	29.00	29.00	29.00	21.19
85,066	SumTotal	XES	2019-07-29	Travel Related	T-Hotel	TS-Hotel Parking	Ovation user group 2019	Ovation user group 2019	WESTIN (WESTIN HOTELS)	29.00	29.00	29.00	21.19
85,067	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	29.00	29.00	29.00	21.19
85,068	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	Project Pine meetings	Lodging while in Minneapolis for meetings	AC MINNEAPOLIS	13.00	13.00	13.00	11.33
85,069	SumTotal	XES	2019-07-30	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN.	Advanced Grid work in MN.	AC MINNEAPOLIS	29.00	21.88	21.88	15.99
85,070	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,071	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Bldg IRP	travel for super user all hands	THE MAVEN	45.00	18.11	16.65	14.51
85,072	SumTotal	XES	2019-07-31	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Change Management	travel for super user all hands	COURTYARD BY MARRIOTT	12.00	4.03	3.71	3.23
85,073	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN.	Advanced Grid work in MN.	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,074	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel Parking	Bldg IRP	travel for super user all hands	THE MAVEN	45.00	18.11	16.65	14.51
85,075	SumTotal	XES	2019-08-01	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Change Management	travel for super user all hands	COURTYARD BY MARRIOTT	12.00	4.03	3.71	3.23
85,076	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel Parking	Wisc. Board Meeting, Madison WI 8/5	July 15, personal cell spend Bert Flynn. See attached	HOTEL INDIGO MADISON D	18.00	8.85	8.14	7.09
85,077	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights), travel meal (4)(breakfast,lunch-2019 Knowledge Fair	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 3 nights 8/5-8/19	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,078	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel Parking	2019 Knowledge Fair	2019 Knowledge Fair	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,079	SumTotal	XES	2019-08-05	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Travel for companywide Knowledge Fair set up and facilitation of the events.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,080	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	PSC CU Team Meeting	(1) Night stay in Minneapolis for the PSC CU Team Meeting	RADISSON BLU MINNEAPOLIS	16.10	5.82	5.82	5.07
85,081	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	Compatible Unit improvement team meeting	Compatible Unit improvement team meeting	DENVER HYATT REGENCY T	8.40	3.04	3.04	2.65
85,082	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,083	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights), travel meal (4)(breakfast,lunch-2019 Knowledge Fair	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 3 nights 8/5-8/19	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,084	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	2019 Knowledge Fair	2019 Knowledge Fair	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,085	SumTotal	XES	2019-08-06	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Travel for companywide Knowledge Fair set up and facilitation of the events.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,086	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel Parking	Compatible Unit improvement team meeting	Compatible Unit improvement team meeting	DENVER HYATT REGENCY T	8.40	3.04	3.04	2.65
85,087	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel Parking	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,088	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (3 nights), travel meal (4)(breakfast,lunch-2019 Knowledge Fair	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 3 nights 8/5-8/19	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,089	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel Parking	2019 Knowledge Fair	2019 Knowledge Fair	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,090	SumTotal	XES	2019-08-07	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Travel for companywide Knowledge Fair set up and facilitation of the events.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,091	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	Compatible Unit improvement team meeting	Compatible Unit improvement team meeting	DENVER HYATT REGENCY T	8.40	3.04	3.04	2.65
85,092	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	Knowledge Fair	3 Nights Hotel in Eau Claire, WI for the Knowledge Fair.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,093	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	2019 Knowledge Fair	2019 Knowledge Fair	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,094	SumTotal	XES	2019-08-08	Travel Related	T-Hotel	TS-Hotel Parking	2019 Knowledge Fair	2019 Knowledge Fair. Paid for 2nd Vehicle on 8/8 to Park from Mobly Sls.	THE LISMORE BY DELTREE	10.43	4.20	3.86	3.36
85,095	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	ACC Fall Coal Conference	STEIN ERIKSEN LODGE	4.95	4.95	4.95	3.59
85,096	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel Parking	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTON HOTELS	18.00	7.24	6.66	5.80
85,097	SumTotal	XES	2019-08-11	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	25.00	8.93	8.93	6.53
85,098	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	ACC Fall Coal Conference	STEIN ERIKSEN LODGE	4.95	4.95	4.95	3.59
85,099	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	Attend Mid-America Regulatory Conference 2019	Attend Mid-America Regulatory Conference 2019	HILTON HOTELS	18.00	7.24	6.66	5.80
85,100	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	25.00	8.93	8.93	6.53
85,101	SumTotal	XES	2019-08-12	Travel Related	T-Hotel	TS-Hotel Parking	Peer Utility Visit - Duke	Peer Utility Visit - Duke	ALOFT	25.00	12.57	11.56	10.07
85,102	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	ACC Fall Coal Conference	STEIN ERIKSEN LODGE	4.95	4.95	4.95	3.59
85,103	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for MEA conference in Rochester Minnesota	Hotel for MEA conference in Rochester Minnesota	HILTON GARDEN INN-ROCH	18.42	9.06	8.33	7.26
85,104	SumTotal	XES	2019-08-13	Travel Related	T-Hotel	TS-Hotel Parking	Transmission Strategy and Planning Leadership Mtg	Travel - Hotel - Transmission Strategy and Planning Leadership Meeting	EMBASSY SUITES HOTEL A	25.00	8.93	8.93	6.53

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
85,105	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	ACC Fall Coal Conference	STEIN ERIKSEN LODGE	4.95	4.95	4.95	3.59
85,106	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,107	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for MEA conference	Hotel for MEA conference in Rochester Minnesota	HILTON GARDEN INN-ROCH	18.42	9.06	8.33	7.26
85,108	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	Conference	Removed incorrect parking charge	RITZ CARLTON CHICAGO	-142.00	-64.24	-56.07	-51.47
85,109	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel fee	Seams Steering Committee mtg in Dallas TX	COURTYARD BY MARRIOTT	9.04	3.23	3.23	2.36
85,110	SumTotal	XES	2019-08-14	Travel Related	T-Hotel	TS-Hotel Parking	345KV Rebuild Commission Meeting	Lodging while in Madison for meeting	HILTON HOTELS-MADISON T	17.00	12.62	12.62	9.37
85,111	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Advanced Grid work in MN	MARRIOTT MINNEAPOLIS C	13.00	13.00	13.00	11.33
85,112	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for MEA conference	Hotel for MEA conference in Rochester Minnesota	HILTON GARDEN INN-ROCH	18.42	9.06	8.33	7.26
85,113	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel Parking	Staff Meeting/Wildfire Rate Request/Interim Connect	Staff Meeting/Wildfire Rate Request/Interim Connect	MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
85,114	SumTotal	XES	2019-08-15	Travel Related	T-Hotel	TS-Hotel Parking	In person interviews for McAfee Positions	Travel to Denver for in person interviews for McAfee Positions	THE RITZ-CARLTON DENVE	100.00	50.30	46.25	40.30
85,115	SumTotal	XES	2019-08-18	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face	DLR FRONT DESK, DLH	20.00	8.05	7.40	6.45
85,116	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel Parking	Leadership role over multiple offices	Final PSCo manager interviews	AC HOTELS BY MARRIOTT	12.26	12.26	12.26	10.68
85,117	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel Parking	Board of Director Meeting - August 2019	Board of Director Meeting - August 2019	HOTEL LANDING	25.02	12.30	11.31	9.85
85,118	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face	DLR FRONT DESK, DLH	20.00	8.05	7.40	6.45
85,119	SumTotal	XES	2019-08-19	Travel Related	T-Hotel	TS-Hotel Parking	PSCo XE1 Trans - CI Loan Capital	Hotel stay in MN while attending meetings with SVP ES and other leaders	DOUBLETREE HOTEL DENVR	5.00	1.79	1.79	1.31
85,120	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	Leadership role over multiple offices	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face	AC HOTELS BY MARRIOTT	12.26	12.26	12.26	10.68
85,121	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	SVP ES meetings - hotel stay	Hotel stay in MN while attending meetings with SVP ES and other leaders	RADISSON HOTELS	30.00	14.75	13.56	11.82
85,122	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	Board of Director Meeting - August 2019	Board of Director Meeting - August 2019	HOTEL LANDING	25.02	12.30	11.31	9.85
85,123	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	Leadership of Centralized Scheduling and key Distribution / Gas initiative support - Mainly face to face	DLR FRONT DESK, DLH	20.00	8.05	7.40	6.45
85,124	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	trained a class	Hotel stay in MN while attending meetings with SVP ES and other leaders	EMBASSY SUITES HOTEL A	27.06	12.71	11.69	10.19
85,125	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	Innovation Hub - Seattle	Hotel stay in MN while attending meetings with SVP ES and other leaders	MAGNOLIA HOTEL DENVER	38.00	19.11	17.57	15.31
85,126	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	Board and strategy sessions	Hotel stay in MN while attending meetings with SVP ES and other leaders	HOTEL LANDING	9.32	3.75	3.45	3.00
85,127	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	In sourcing Meetings	Travel to Denver for in sourcing meetings	COURTYARD BY MARRIOTT	31.00	14.92	13.72	11.66
85,128	SumTotal	XES	2019-08-20	Travel Related	T-Hotel	TS-Hotel Parking	PSCo XE1 Trans - CI Loan Capital	Hotel stay in MN while attending meetings with SVP ES and other leaders	DOUBLETREE HOTEL DENVR	5.00	1.79	1.79	1.31
85,129	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	August Board of Directors Meeting	Parking fee	HOTEL LANDING	7.55	3.04	2.79	2.43
85,130	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	August Board of Directors Meeting	Hotel stay in MN while attending meetings with SVP ES and other leaders	HOTEL LANDING	13.95	5.61	5.16	4.50
85,131	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	8/21 Outstanding Women Business Mtg 8/21	Outstanding Women in Business Meeting, Hilton, Denver 8/21	THE CURTIS	38.00	18.68	17.18	14.97
85,132	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	SVP ES meetings - hotel stay	Hotel stay in MN while attending meetings with SVP ES and other leaders	RADISSON HOTELS	2.41	1.18	1.09	0.98
85,133	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	meeting with government for industry program	meeting for DOE program	DOUBLETREE CRYSTAL CTY	39.00	15.69	14.43	12.57
85,134	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	EnergySec Summit	Hotel stay during NCTA fall conference	DLR FRONT DESK, DLH	20.00	8.05	7.40	6.45
85,135	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	trained a class	Hotel stay during NCTA fall conference	EMBASSY SUITES HOTEL A	27.06	12.71	11.69	10.19
85,136	SumTotal	XES	2019-08-21	Travel Related	T-Hotel	TS-Hotel Parking	Innovation Hub - Seattle	Hotel stay during NCTA fall conference	MAGNOLIA HOTEL DENVER	38.00	19.11	17.57	15.31
85,137	SumTotal	XES	2019-08-26	Travel Related	T-Hotel	TS-Hotel Parking	Litiken Mtg. LDC, Denver 8/26	Litiken Mtg. Denver LDC, 8/26 - hotel stay	EMBASSY SUITES	47.00	23.11	21.25	18.51
85,138	SumTotal	XES	2019-08-27	Travel Related	T-Hotel	TS-Hotel Parking	ES VP Staff Meeting - Parking Rolland	Hotel stay during NCTA fall conference	RADISSON HOTELS	32.41	15.93	14.65	12.77
85,139	SumTotal	XES	2019-08-31	Travel Related	T-Hotel	TS-Hotel Parking	Litiken meeting LDC Denver 8/26	Litiken meeting LDC Denver 8/26, hotel stay	COURTYARD BY MARRIOTT	47.00	23.11	21.25	18.51
85,140	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Hotel stay during NCTA fall conference	MARRIOTT MINNEAPOLIS C	6.50	6.50	6.50	5.66
85,141	SumTotal	XES	2019-09-03	Travel Related	T-Hotel	TS-Hotel Parking	9/3-9/5 CO EEI Fall Board & CEO Meetings	EEI = Edison Electric Institute	THE BROADMOOR LODGING	32.00	12.92	11.88	10.35
85,142	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Hotel stay during NCTA fall conference	MARRIOTT MINNEAPOLIS C	6.50	6.50	6.50	5.66
85,143	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel Parking	9/3-9/5 CO EEI Fall Board & CEO Meetings	EEI = Edison Electric Institute	THE BROADMOOR LODGING	32.00	12.92	11.88	10.35
85,144	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel Parking	NCCOCT travel to MSP	Hotel stay during NCTA fall conference	AC MINNEAPOLIS	29.00	10.28	8.20	7.15
85,145	SumTotal	XES	2019-09-04	Travel Related	T-Hotel	TS-Hotel Parking	Travel for Karl's Town Hall	Hotel for travel to support Karl's Town Hall meeting	MARRIOTT MINNEAPOLIS C	26.00	10.46	9.62	8.38
85,146	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel Parking	Advanced Grid work in MN	Hotel stay during NCTA fall conference	MARRIOTT MINNEAPOLIS C	6.50	6.50	6.50	5.66
85,147	SumTotal	XES	2019-09-05	Travel Related	T-Hotel	TS-Hotel Parking	EEI Fall EAC Meeting Lodging	Parking	THE BROADMOOR LODGING	96.00	38.63	35.52	30.95
85,148	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	1.47	1.47	1.47	1.07
85,149	SumTotal	XES	2019-09-08	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	7.33	7.33	7.33	5.32
85,150	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	1.47	1.47	1.47	1.07
85,151	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	7.33	7.33	7.33	5.32
85,152	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (see desc)	Hotel associated with travel to Denver for interviews, 9/8-12	EMBASSY SUITES	47.00	47.00	47.00	40.95
85,153	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - Staff meeting to discuss CMO transition to	Overnight stay for early morning meeting before I flew to Denver for XE1 initiative	RADISSON BLU MINNEAPOL	12.42	9.37	9.37	6.85
85,154	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - Staff meeting to discuss CMO transition to	Overnight stay for early morning meeting before I flew to Denver for XE1 initiative	RADISSON BLU MINNEAPOL	12.43	4.44	4.44	3.25
85,155	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Distribution BIC team meeting	Hotel stay to attend BIC team meeting and to attend the Shorewood mobility roadshow	RENAISSANCE MLPS	29.17	9.80	9.01	7.85
85,156	SumTotal	XES	2019-09-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay in MN for staff meeting	Hotel stay while in Minneapolis for staff meeting and knowledge transfer	RENAISSANCE MLPS	27.00	9.07	8.34	7.27
85,157	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	1.47	1.47	1.47	1.07
85,158	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Fuel Procurement	Hotel stay during NCTA fall conference	SONESTA HOTELS	7.33	7.33	7.33	5.32
85,159	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Knowledge Fair Texas	Hotel stay during NCTA fall conference	EMBASSY SUITES HOTEL A	25.00	10.06	9.25	8.06
85,160	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for travel to Amarillo Knowledge Fair	Hotel stay during NCTA fall conference	EMBASSY SUITES HOTEL A	27.06	10.89	10.01	8.72
85,161	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Texas A&M Relay Conf. Planning Comm., Dallas, TX	Hotel expense to attend Texas A&M Conference for Protective Relay Engineers Planning Committee Meeting in Dallas, TX. I am on the Planning Committee for the conference and was required to attend this meeting to assist in the selection of the papers that will be presented next March, 2019. Involvement with and attendance at the Relay Conference gives me continuing education credits required for my Professional Engineers license and it keeps Xcel Energy abreast of current relay technology and industry lessons learned.	MAGNOLIA HOTEL DALLAS	32.00	11.43	11.43	8.36
85,162	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Day of Service and Meeting with my Team	Day of Service and Meeting with my team. I also had an interview during that same time for an open position	THE RITZ-CARLTON DENVE	200.00	100.59	82.50	80.59
85,163	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast-9/6, b	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,164	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Distribution BIC team meeting	Hotel stay to attend BIC team meeting and to attend the Shorewood mobility roadshow	RENAISSANCE MLPS	29.17	9.80	9.01	7.85
85,165	SumTotal	XES	2019-09-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay in MN for staff meeting	Hotel stay while in Minneapolis for staff meeting and knowledge transfer	RENAISSANCE MLPS	27.00	9.07	8.34	7.27
85,166	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for travel to Amarillo Knowledge Fair	Hotel stay while in Minneapolis for staff meeting and knowledge transfer	EMBASSY SUITES HOTEL A	27.06	10.89	10.01	8.72
85,167	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast-9/6, b	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,168	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel Parking	Distribution BIC team meeting	Hotel stay to attend BIC team meeting and to attend the Shorewood mobility roadshow	RENAISSANCE MLPS	29.17	9.80	9.01	7.85
85,169	SumTotal	XES	2019-09-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel fee re: TX Knowledge Fair	Hotel parking re: TX Knowledge Fair	EMBASSY SUITES HOTEL A	27.06	10.89	10.01	8.72
85,170	SumTotal	XES	2019-09-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast-9/6, b	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,171	SumTotal	XES	2019-09-13	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast-9/6, b	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49

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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
85,172	SumTotal	XES	2019-09-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast, 9/6, b	Overnight trip to Denver CO area for XE1 PS&C CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,173	SumTotal	XES	2019-09-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast, 9/6, b	Overnight trip to Denver CO area for XE1 PS&C CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,174	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel parking refund for incorrect parking charge		EMBASSY SUITES HOTEL A	-54.12	-21.78	-20.02	-17.45
85,175	SumTotal	XES	2019-09-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel (7 nights), travel meal (3)breakfast, 9/6, b	Overnight trip to Denver CO area for XE1 PS&C CI Lean initiative. 7 nights 9/10-9/18/2019. 1 hotel night is part of "extended stay" - see attached documentation for detail.	COURTYARD BY MARRIOTT	44.00	15.72	15.72	11.49
85,176	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Staff Meeting		HAMPTON INNS	33.45	12.10	12.10	10.54
85,177	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel Parking	Hydro Inspection		THE LISMORE BY DELTREE GANOPY	10.43	4.20	3.86	3.36
85,178	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel Parking	Hotel fee re: trip for CCO Leadership meet	Hotel parking fee re: trip to MN for CCO Leadership forum		16.00	6.44	5.92	5.16
85,179	SumTotal	XES	2019-09-18	Travel Related	T-Hotel	TS-Hotel Parking	NATF Quarterly Members Mtg Charlotte	Participate in Transmission Industry Resilience and Reliability initiatives.	EMBASSY SUITES	28.00	10.01	10.01	7.31
85,180	SumTotal	XES	2019-09-19	Travel Related	T-Hotel	TS-Hotel Parking	NATF Quarterly Members Mtg Charlotte	Participate in Transmission Industry Resilience and Reliability initiatives.	EMBASSY SUITES	28.00	10.01	10.01	7.31
85,181	SumTotal	XES	2019-09-22	Travel Related	T-Hotel	TS-Hotel Parking	Fall Occupational Safety and Health Committee Conf	Parking charge re attendance at the Colorado Women's Bar Association dinner (bill to Legal 171 - 85000030044)	MARRIOTT PARKING	7.00	2.82	2.59	2.26
85,182	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel Parking	GE Digital Conference	One receipt with two transactions. This is the initial transaction as a deposit on the folio. Final transaction on 9-25 for \$304.87, to close out the folio. I prorated the itemization between the two charges.	HYATT REGENCY LOST PIN	2.84	2.84	2.84	2.08
85,183	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel Parking	GE Digital Conference	One receipt with two transactions. This is the final transaction to close out the folio. Initial transaction on 9-10 for \$274.87, which was deposit for the room.	HYATT REGENCY LOST PIN	3.16	3.16	3.16	2.31
85,184	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for Tim Peterson, CIO of Xcel Energy to	Hotel stay for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting.	Hyatt	39.00	19.62	18.04	15.72
85,185	SumTotal	XES	2019-09-23	Travel Related	T-Hotel	TS-Hotel Parking	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,186	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	GE Digital Conference	One receipt with two transactions. This is the initial transaction as a deposit on the folio. Final transaction on 9-25 for \$304.87, to close out the folio. I prorated the itemization between the two charges.	HYATT REGENCY LOST PIN	2.83	2.83	2.83	2.07
85,187	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	GE Digital Conference	One receipt with two transactions. This is the final transaction to close out the folio. Initial transaction on 9-10 for \$274.87, which was deposit for the room.	HYATT REGENCY LOST PIN	3.15	3.15	3.15	2.30
85,188	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for Tim Peterson, CIO of Xcel Energy to	Hotel stay for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting.	Hyatt	39.00	19.62	18.04	15.72
85,189	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	Travel for XE1 Capital Lean		MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
85,190	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,191	SumTotal	XES	2019-09-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for training		SUITES C	12.00	5.89	5.42	4.72
85,192	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	Fall Occupational Safety and Health Committee Conf	Parking charges on 9/25/19 re attendance at the Fall Occupational Safety and Health Committee Conference (bill Safety - 85000040279)	MARRIOTT PARKING	7.00	2.82	2.59	2.26
85,193	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for overnight stay in Seattle, WA	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Seattle, WA	DOUBLETREE HOTELS	16.00	6.44	5.92	5.16
85,194	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel, parking (2 nights) : Arc/resh substitution	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON HOTELS	30.00	22.63	22.63	16.54
85,195	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	Travel for XE1 Capital Lean		MAGNOLIA HOTEL DENVER	38.00	13.58	13.58	9.92
85,196	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,197	SumTotal	XES	2019-09-25	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for training		SUITES C	12.00	5.89	5.42	4.72
85,198	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel Parking	Solar Power International Conference		HOMEWOOD SUITES	3.80	3.80	3.80	2.76
85,199	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel Parking	Pilot corp aircraft to transport executives to WA	Pilot corp aircraft to transport executives to MN	HILTON GARDEN INN	16.00	6.44	5.92	5.16
85,200	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel Parking	XE 1	Lodging while on travel 9/23-9/27/2019	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,201	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for training		SUITES C	12.00	5.89	5.42	4.72
85,202	SumTotal	XES	2019-09-26	Travel Related	T-Hotel	TS-Hotel Parking	Gas Training Meeting in Denver		DOUBLETREE STAPLTON N	5.00	2.46	2.28	1.97
85,203	SumTotal	XES	2019-09-28	Travel Related	T-Hotel	TS-Hotel Parking	2019 Electric Utilities Outdoor Lighting Council	Bike Rental for Electric Utility Outdoor Lighting Council. Expense Type "T-Taxi/Bus/Other" was not available, so expense type "TS-Hotel Parking" was chosen from the available list.	HILTON SAN DIEGO AIRPO	13.12	13.12	13.12	11.43
85,204	SumTotal	XES	2019-09-29	Travel Related	T-Hotel	TS-Hotel Parking	Quanta Utility Perspectives Symposium	Hotel accommodations in San Diego, CA for the Quanta Utility Perspectives Symposium	PENDRY SAN DIEGO	49.00	17.51	17.51	12.80
85,205	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel Parking	Staff Gathering in Denver	Hotel for staff gathering	HILTON GARDEN INN	5.00	5.00	5.00	4.36
85,206	SumTotal	XES	2019-09-30	Travel Related	T-Hotel	TS-Hotel Parking	Quanta Utility Perspectives Symposium	Hotel accommodations in San Diego, CA for the Quanta Utility Perspectives Symposium	PENDRY SAN DIEGO	49.00	17.51	17.51	12.80
85,207	SumTotal	XES	2019-10-01	Travel Related	T-Hotel	TS-Hotel Parking	Staff Gathering in Denver		HILTON GARDEN INN	5.00	5.00	5.00	4.36
85,208	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		FOUR SEASONS DENVER	49.00	24.05	22.12	19.27
85,209	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	Synerg Training		EMBASSY SUITES	42.00	15.19	15.19	13.24
85,210	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	Synerg Training		EMBASSY SUITES	42.00	15.19	15.19	13.24
85,211	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	Synerg Training		EMBASSY SUITES	47.00	17.00	17.00	14.81
85,212	SumTotal	XES	2019-10-02	Travel Related	T-Hotel	TS-Hotel Parking	Travel for Leadership Team Meeting in MN		EMBASSY MINNPLUS DTOWN	46.00	22.61	20.79	18.12
85,213	SumTotal	XES	2019-10-06	Travel Related	T-Hotel	TS-Hotel Parking	meeting with industry partners to share intel	meeting with industry partners to share intel	CURIO HOTELS	32.00	12.88	11.84	10.32
85,214	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel Parking	Overnight stay in Portland, OR	Hotel for overnight stay while piloting corporate aircraft for transportation of executives to Portland, OR	HILTON HOTELS	46.00	18.51	17.02	14.83
85,215	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel Parking	meeting with industry partners to share intel	meeting with industry partners to share intel	CURIO HOTELS	32.00	12.88	11.84	10.32
85,216	SumTotal	XES	2019-10-07	Travel Related	T-Hotel	TS-Hotel Parking	Hotel, parking (2 nights) - Employee quarterly per	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON HOTELS	16.20	12.22	12.22	8.93
85,217	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	2019 Midwest Electric Distribution Exchange	Attended 2019 Midwest Electric Distribution Exchange for career development by collaborating with Midwest electric utilities on electric distribution standards, procedures, and development.	DOUBLETREE CEDAR RAPID	9.84	9.84	9.84	8.57
85,218	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	Pilot corp aircraft to transport executives to MN	Pilot corp aircraft to transport executives to MN	HAMPTON INN UNIVERSITY	15.00	6.04	5.55	4.84
85,219	SumTotal	XES	2019-10-08	Travel Related	T-Hotel	TS-Hotel Parking	Hotel, parking (2 nights) - Employee quarterly per	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office	RADISSON HOTELS	16.20	12.22	12.22	8.93
85,220	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for pump training trip		CROWNE PLAZA CHICAGO M	54.00	54.00	54.00	39.46
85,221	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel Parking	AEIC Annual Meeting	Lodging while attending AEIC Annual Meeting October 9-11, 2019	THE RITZ CARLTON NAPLE	32.00	11.68	11.68	8.53
85,222	SumTotal	XES	2019-10-09	Travel Related	T-Hotel	TS-Hotel Parking	MEET WITH OPERATION BU STAKEHOLDERS	BW was full beyond our 25 room hold	THE CURTIS	42.00	20.65	18.99	16.54
85,223	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for pump training trip		CROWNE PLAZA CHICAGO M	54.00	54.00	54.00	39.46
85,224	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel Parking	AEIC Annual Meeting	Lodging while attending AEIC Annual Meeting October 9-11, 2019	THE RITZ CARLTON NAPLE	32.00	11.68	11.68	8.53
85,225	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel Parking	New Hire Connection		AC MINNEAPOLIS	58.10	28.56	26.26	22.85
85,226	SumTotal	XES	2019-10-10	Travel Related	T-Hotel	TS-Hotel Parking	MEET WITH OPERATION BU STAKEHOLDERS		THE CURTIS	42.00	20.65	18.99	16.54
85,227	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas	HOTEL CONTESSA - HOTEL	38.00	18.68	17.18	14.97
85,228	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay and Parking during travel	Hotel Stay and Parking during travel to attend Leadership Forum	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,229	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Meeting	Travel to Minneapolis to attend 2019 Customer Care Leadership Meeting	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,230	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay - Travel to MN for Leadership Forum	Hotel stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,231	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,232	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Lodging and Parking for Leadership Meeting	Lodging and Parking for Leadership Meeting	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,233	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,234	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Leadership Meeting	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTOWN	46.00	16.31	13.01	11.34
85,235	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Dena Sta for Leadership Mtg MN	Lodging for Dena Sta for Leadership Mtg MN	EMBASSY MINNPLUS DTOWN	45.00	15.96	12.73	11.09

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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
85,236	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay - Travel to MN for Leadership Forum	Hotel Stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,237	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLUS DTDOWN	46.00	16.31	17.02	14.83
85,238	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	MISO Planning week	Hotel	RESIDENCE INN - LITRD	10.00	7.54	7.54	5.51
85,239	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	hotel for MISO meeting in LIT	hotel for MISO meeting in LIT	RESIDENCE INN - LITRD	0.83	0.83	0.83	0.46
85,240	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	hotel for MISO meeting in LIT	hotel for MISO meeting in LIT	RESIDENCE INN - LITRD	9.17	6.92	6.92	5.05
85,241	SumTotal	XES	2019-10-14	Travel Related	T-Hotel	TS-Hotel Parking	See Description	CXT Roadmap Walkthrough □	AC MINNEAPOLIS	29.00	11.67	10.73	9.35
85,242	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Denver Meetings	MAGNOLIA HOTEL DENVER	38.00	38.00	38.00	27.77	
85,243	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Parking for Guest speaker	Hotel Parking for guest speaker at the SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	38.00	18.68	17.18	14.97
85,244	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay for SWESE Safety Professional's meeting	Hotel stay while attending SWESE Safety Professional's meeting in San Antonio Texas.	HOTEL CONTESSA - HOTEL	38.00	18.68	17.18	14.97
85,245	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay and Parking during travel	Hotel Stay and Parking during travel to attend Leadership Forum	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,246	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Meeting	Travel to Minneapolis to attend 2019 Customer Care Leadership Meeting	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,247	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay - Travel to MN for Leadership Forum	Hotel stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,248	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Leadership Meeting in MN	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,249	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Lodging and Parking for Leadership Meeting	Lodging and Parking for Leadership Meeting	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,250	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Leadership Meeting in MN	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,251	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Leadership Meeting in MN	Lodging for Leadership Meeting in MN	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,252	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for Dena Sta for Leadership Mtg MN	Lodging for Dena Sta for Leadership Mtg MN	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,253	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Stay - Travel to MN for Leadership Forum	Hotel Stay - Travel to MN for Leadership Forum	EMBASSY MINNPLUS DTDOWN	46.00	16.31	13.01	11.34
85,254	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLUS DTDOWN	46.00	16.31	17.02	14.83
85,255	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	MISO Planning week	Hotel	RESIDENCE INN - LITRD	10.00	7.54	7.54	5.51
85,256	SumTotal	XES	2019-10-15	Travel Related	T-Hotel	TS-Hotel Parking	See Description	CXT Roadmap Walkthrough □	AC MINNEAPOLIS	29.00	11.67	10.73	9.35
85,257	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel Parking	Denver Meetings	MAGNOLIA HOTEL DENVER	38.00	38.00	38.00	27.77	
85,258	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel Parking	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLUS DTDOWN	46.00	18.51	17.02	14.83
85,259	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel Parking	MISO Planning week	Hotel	RESIDENCE INN - LITRD	10.00	7.54	7.54	5.51
85,260	SumTotal	XES	2019-10-16	Travel Related	T-Hotel	TS-Hotel Parking	Hotel, parking (1 night) - Capital project force	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office □	RADISSON HOTELS	16.20	12.22	12.22	8.93
85,261	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel Parking	Denver Meetings	MAGNOLIA HOTEL DENVER	38.00	38.00	38.00	27.77	
85,262	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel Parking	TEM Meeting - Monitoring	Hotel	EMBASSY MINNPLUS DTDOWN	46.00	18.51	17.02	14.83
85,263	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel Parking	MISO Planning week	Hotel	RESIDENCE INN - LITRD	10.00	7.54	7.54	5.51
85,264	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Itan Utility Week FL 101419 Efile # 53428 - 45084	MARRIOTT MARCO ISLAND	36.43	14.66	13.48	11.74
85,265	SumTotal	XES	2019-10-17	Travel Related	T-Hotel	TS-Hotel Parking	See Description	CXT Roadmap Walkthrough Hotel Tax for Parking 2 days.	AC MINNEAPOLIS	4.66	1.87	1.72	1.50
85,266	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel Parking	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	35.00	17.60	16.19	14.10
85,267	SumTotal	XES	2019-10-20	Travel Related	T-Hotel	TS-Hotel Parking	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonloy	44.00	14.78	13.60	11.85
85,268	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel Parking	See Description	Customer Centricity Workshop in Washington, DC.	KIMPTON HOTEL MONACO D	70.00	24.82	22.83	19.89
85,269	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel Parking	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	35.00	17.60	16.19	14.10
85,270	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel Parking	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonloy	44.00	14.78	13.60	11.85
85,271	SumTotal	XES	2019-10-21	Travel Related	T-Hotel	TS-Hotel Parking	Attend staff meeting and finance meetings in CO	Attend staff meeting and finance meetings in CO	EMBASSY SUITES	47.00	15.79	14.52	12.65
85,272	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel Parking	SAP for utilities conference	SAP for utilities conference	GRAND HYATT SAN DIEGO	35.00	17.60	16.19	14.10
85,273	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel Parking	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonloy	44.00	14.78	13.60	11.85
85,274	SumTotal	XES	2019-10-22	Travel Related	T-Hotel	TS-Hotel Parking	Attend staff meeting and finance meetings in CO	Attend staff meeting and finance meetings in CO	EMBASSY SUITES	47.00	15.79	14.52	12.65
85,275	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel Parking	Transmission All Hands Meeting Amarillo	Hotel in Amarillo while traveling for the Amarillo All Hands meetings	EMBASSY SUITES HOTEL A	25.00	8.93	8.93	6.53
85,276	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel Parking	travel to Denver for meetings with Joe Mansur	travel to Denver for meetings on Poles, FERC, staff meeting, 2020 blankets	Marriott Bonloy	44.00	14.78	13.60	11.85
85,277	SumTotal	XES	2019-10-23	Travel Related	T-Hotel	TS-Hotel Parking	Attend staff meeting and finance meetings in CO	Attend staff meeting and finance meetings in CO	EMBASSY SUITES	47.00	15.79	14.52	12.65
85,278	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel Parking	Hotel Refund for double charge	Hotel Refund for double charge by AC Hotel Minneapolis Process and system improvement projects	AC MINNEAPOLIS	-29.00	-10.36	-10.36	-7.57
85,279	SumTotal	XES	2019-10-24	Travel Related	T-Hotel	TS-Hotel Parking	WBS-WO creation/approval & Portfolio Delivery Support	Hotel Charged twice incorrectly. Refund line item referenced in this report as well.Process and system improvement projects focused on capital projects and portfolio delivery	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,280	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel Parking	MDO workshop	MDO workshop	AC MINNEAPOLIS	4.35	4.35	4.35	3.18
85,281	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel Parking	MDO workshop	MDO workshop	AC MINNEAPOLIS	4.35	4.35	4.35	3.18
85,282	SumTotal	XES	2019-10-25	Travel Related	T-Hotel	TS-Hotel Parking	UIN Conference	Beliman Gratuity	HILTON TAPATIO CLIFFS	8.00	2.84	2.26	1.97
85,283	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel Parking	WSATA Tax Conference	Graduate Eugene	EMBA S S U I T E S D W N T W N	19.00	6.60	7.90	6.89
85,284	SumTotal	XES	2019-10-27	Travel Related	T-Hotel	TS-Hotel Parking	Oncoi CCN Hearing Austin, TX hotel during hearing	Oncoi CCN Hearing Austin, TX hotel during hearing	EMBA S S U I T E S D W N T W N	17.32	6.19	6.19	4.52
85,285	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel Parking	WSATA Tax Conference	Graduate Eugene	EMBA S S U I T E S D W N T W N	19.00	6.60	7.90	6.89
85,286	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel Parking	Oncoi CCN Hearing Austin, TX hotel during hearing	Oncoi CCN Hearing Austin, TX hotel during hearing	EMBA S S U I T E S D W N T W N	17.32	6.19	6.19	4.52
85,287	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel Parking	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,288	SumTotal	XES	2019-10-28	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	44.00	14.78	13.60	11.85
85,289	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel Parking	WSATA Tax Conference	Graduate Eugene	EMBA S S U I T E S D W N T W N	19.00	6.60	7.90	6.89
85,290	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel Parking	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,291	SumTotal	XES	2019-10-29	Travel Related	T-Hotel	TS-Hotel Parking	SAP Training and Sustainment	Hotel while in Denver for LEAN training	COURTYARD BY MARRIOTT	44.00	14.78	13.60	11.85
85,292	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel Parking	Employee Engagement Meetings	Employee Engagement Meetings	EMBASSY SUITES HOTEL A	25.00	25.00	25.00	25.00
85,293	SumTotal	XES	2019-10-30	Travel Related	T-Hotel	TS-Hotel Parking	NSP All Hands meetings	service fee for airfare to MN travel date 11/11-11/12/19	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,294	SumTotal	XES	2019-10-31	Travel Related	T-Hotel	TS-Hotel Parking	Hotel, parking (2 nights) - Jando staff, Network	Overnight stay in Minneapolis for meetings at 414 Nicollet Mall office □	RADISSON BLU MINNEAPOL	49.69	37.48	37.48	27.39
85,295	SumTotal	XES	2019-11-01	Travel Related	T-Hotel	TS-Hotel Parking	All Hands Meeting - Denver	Hotel stay while in Denver attending all hands meeting and meeting with my team in Golden.	THE RITZ-CARLTON DENVE	200.00	100.59	82.50	80.59
85,296	SumTotal	XES	2019-11-03	Travel Related	T-Hotel	TS-Hotel Parking	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	24.41	12.28	11.29	9.84
85,297	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans Technical Conference	THE BROADMOOR LODGING	11.20	11.20	11.20	8.18	
85,298	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	2.12	2.12	2.12	1.55
85,299	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	2.08	2.08	2.08	1.52
85,300	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	2.08	2.08	2.08	1.81
85,301	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	travel to MPLS for XE1 meetings	Marcus Evans T&D Summit	AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,302	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	fly corp plane to transport execs to GA	EMBASSY SUITES ATLA BK	35.00	14.08	12.95	11.28	
85,303	SumTotal	XES	2019-11-04	Travel Related	T-Hotel	TS-Hotel Parking	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	24.41	12.28	11.29	9.84
85,304	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	MISO Market Meetings - November	LITTLE ROCK MARRIOTT	25.00	25.00	25.00	21.78	
85,305	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans Technical Conference	THE BROADMOOR LODGING	11.20	11.20	11.20	8.18	
85,306	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	2.12	2.12	2.12	1.55
85,307	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	2.08	2.08	2.08	1.52
85,308	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Marcus Evans T&D Summit	Marcus Evans T&D Summit	THE BROADMOOR LODGING	2.08	2.08	2.08	1.81

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
85,309	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	travel to MPLS for XE1 meetings		AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,310	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	fly corp plane to transport execs to GA		EMBASSY SUITES ATLA BK	35.00	14.08	12.95	11.28
85,311	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	All Hands Meetings	Hotel accommodations in Denver for the All Hands meetings	THE RITZ-CARLTON DENVE	50.00	17.87	17.87	13.06
85,312	SumTotal	XES	2019-11-05	Travel Related	T-Hotel	TS-Hotel Parking	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	24.41	12.28	11.29	9.84
85,313	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	MISO Market Meetings - November		LITTLE ROCK MARRIOTT	25.00	25.00	25.00	21.78
85,314	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	All Hands Meetings	Hotel accommodations in Denver for the All Hands meetings	THE RITZ-CARLTON DENVE	50.00	17.87	17.87	13.06
85,315	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	Car Rental - ISA Process Industry Conference	Car Parking - ISA Process Industry Conference	W HOTELS	16.00	5.84	5.84	4.27
85,316	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		EMBASSY SUITES HOTEL A	25.00	12.27	11.29	9.83
85,317	SumTotal	XES	2019-11-06	Travel Related	T-Hotel	TS-Hotel Parking	Travel for approved professional conference	Personal call for business use	ROSENHOTELS SHINGL CRK	24.41	12.28	11.29	9.84
85,318	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel Parking	Oversight travel for All-hands meetings in Mpls.	Oversight travel for All-hands meetings in Mpls.	AC MINNEAPOLIS	29.00	11.67	10.73	9.35
85,319	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel Parking	Car Rental - ISA Process Industry Conference	Car Parking - ISA Process Industry Conference	W HOTELS	16.00	5.84	5.84	4.27
85,320	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel Parking	Customer Service Training		RADISSON BLU MINNEAPOL	23.00	9.25	8.51	7.41
85,321	SumTotal	XES	2019-11-07	Travel Related	T-Hotel	TS-Hotel Parking	Travel for approved professional conference	Travel for approved professional conference	ROSENHOTELS SHINGL CRK	24.41	12.28	11.29	9.84
85,322	SumTotal	XES	2019-11-08	Travel Related	T-Hotel	TS-Hotel Parking	Car Rental - ISA Process Industry Conference	Car Parking - ISA Process Industry Conference	W HOTELS	16.00	5.84	5.84	4.27
85,323	SumTotal	XES	2019-11-09	Travel Related	T-Hotel	TS-Hotel Parking	Car Rental - ISA Process Industry Conference	Car Parking - ISA Process Industry Conference	W HOTELS	16.00	5.84	5.84	4.27
85,324	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking.	HOLIDAY INN ST PAUL DO	3.40	3.40	3.40	2.48
85,325	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking.	HOLIDAY INN ST PAUL DO	2.27	2.27	2.27	1.98
85,326	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	MIPSYCON		HOLIDAY INN ST PAUL DO	15.00	5.43	5.43	4.73
85,327	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	46.00	16.44	16.44	12.01
85,328	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	31.33	15.76	14.49	12.62
85,329	SumTotal	XES	2019-11-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO	Embassy Suites	46.00	23.14	21.27	18.54
85,330	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking.	HOLIDAY INN ST PAUL DO	3.40	3.40	3.40	2.48
85,331	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel for travel to MIPSYCON	Hotel Charges for travel to MIPSYCON - Minnesota Power Systems Conference. Including hotel parking.	HOLIDAY INN ST PAUL DO	2.27	2.27	2.27	1.98
85,332	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	MIPSYCON		HOLIDAY INN ST PAUL DO	15.00	5.43	5.43	4.73
85,333	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	46.00	16.44	16.44	12.01
85,334	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	31.33	15.76	14.49	12.62
85,335	SumTotal	XES	2019-11-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO	Embassy Suites	46.00	23.14	21.27	18.54
85,336	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel Parking	MIPSYCON		HOLIDAY INN ST PAUL DO	15.00	5.43	5.43	4.73
85,337	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel Parking	PC Facetime EPC Best Practices		WESTIN DENVER DOWNTOWN	46.00	16.44	16.44	12.01
85,338	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel Parking	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	31.33	15.76	14.49	12.62
85,339	SumTotal	XES	2019-11-13	Travel Related	T-Hotel	TS-Hotel Parking	Hotel stay while relocating to MN for the new CIO	Hotel stay while relocating to MN for the new CIO	Embassy Suites	46.00	23.14	21.27	18.54
85,340	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel Parking	OMS/RSC seams coordination meeting		WESTIN RIVERWALK SAN A	42.22	31.85	31.85	23.27
85,341	SumTotal	XES	2019-11-16	Travel Related	T-Hotel	TS-Hotel Parking	Denver trip	Denver trip for GridEx	COURTYARD BY MARRIOTT	44.00	17.70	16.28	14.18
85,342	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	renewables training		HOMEWOOD SUITES	1.75	1.75	1.75	1.28
85,343	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	MEPPI technical seminar		HOMEWOOD SUITES	5.00	5.00	5.00	3.65
85,344	SumTotal	XES	2019-11-17	Travel Related	T-Hotel	TS-Hotel Parking	OMS/RSC seams coordination meeting		WESTIN RIVERWALK SAN A	42.22	31.85	31.85	23.27
85,345	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	renewables training		HOMEWOOD SUITES	1.75	1.75	1.75	1.28
85,346	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	MEPPI technical seminar		HOMEWOOD SUITES	5.00	5.00	5.00	3.65
85,347	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while attending manager's meeting in Amari		COURTYARD BY MARRIOTT	12.00	4.25	3.39	2.95
85,348	SumTotal	XES	2019-11-18	Travel Related	T-Hotel	TS-Hotel Parking	Transm. Safety Core Team Mtg. 11/19/19 Denver	Transm. Safety Core Team Mtg. 11/19/19 Denver - hotel stay	THE MAVEN	45.00	22.12	20.34	17.72
85,349	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	Interviews and Team Appreciation Lunch	1 Night hotel stay due to interviews and Team Appreciation Lunch	AC MINNEAPOLIS	14.50	14.50	13.33	11.62
85,350	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	renewables training		HOMEWOOD SUITES	1.75	1.75	1.75	1.28
85,351	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	MEPPI technical seminar		HOMEWOOD SUITES	5.00	5.00	5.00	3.65
85,352	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	travel to MPLS for XE1 meetings		AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,353	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	Hotel while attending manager's meeting in Amari		COURTYARD BY MARRIOTT	12.00	4.25	3.39	2.95
85,354	SumTotal	XES	2019-11-19	Travel Related	T-Hotel	TS-Hotel Parking	Transm. Safety Core Team Mtg. 11/19/19 Denver	Transm. Safety Core Team Mtg. 11/19/19 Denver - hotel stay	THE MAVEN	45.00	22.12	20.34	17.72
85,355	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	renewables training		HOMEWOOD SUITES	1.75	1.75	1.75	1.28
85,356	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Meetings in MN	lodging while on travel 11/19-11/21/19	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,357	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	Present Headcount Business Case	*Incorrectly billed parking - will dispute with hotel	AC MINNEAPOLIS	29.00	11.67	10.73	9.35
85,358	SumTotal	XES	2019-11-20	Travel Related	T-Hotel	TS-Hotel Parking	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 Hather (1 Night)7. Shan Cardile (1 Night)8. Andrew Knudsen (1 Night)9. Benjamin Holama (1 Night)10. Ryan Stream (1 Night)11. Mary Pope (1 Night)	HOTEL INDIGO DENVER	1.94	0.30	0.27	0.24
85,359	SumTotal	XES	2019-11-21	Travel Related	T-Hotel	TS-Hotel Parking	HOTEL STAY FOR XE1 WORK IN MINNEAPOLIS	HOTEL STAY IN MINNEAPOLIS FOR XE1 WORK	AC MINNEAPOLIS	29.00	29.00	29.00	25.27
85,360	SumTotal	XES	2019-11-29	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		FOUR SEASONS PLM BEACH	32.10	15.76	14.49	12.63
85,361	SumTotal	XES	2019-11-29	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail	Initial Deposit of 1587.65 made on 11/29/19. The 329.75 is the difference in cost of hotel room, taxes, and parking.	FOUR SEASONS PLM BEACH	32.10	15.76	14.49	12.63
85,362	SumTotal	XES	2019-11-30	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail		FOUR SEASONS PLM BEACH	32.10	15.76	14.49	12.63
85,363	SumTotal	XES	2019-11-30	Travel Related	T-Hotel	TS-Hotel Parking	Executive Protection Detail	Initial Deposit of 1587.65 made on 11/29/19. The 329.75 is the difference in cost of hotel room, taxes, and parking.	FOUR SEASONS PLM BEACH	32.10	15.76	14.49	12.63
85,364	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel Parking	hotel for XE1 meetings in MN		AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,365	SumTotal	XES	2019-12-02	Travel Related	T-Hotel	TS-Hotel Parking	ARCM Kaizen Event XE1 Team		MARRIOTT MINNEAPOLIS C	26.00	9.29	9.29	6.79
85,366	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel Parking	hotel for XE1 meetings in MN		AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,367	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel Parking	ARCM Kaizen Event XE1 Team		MARRIOTT MINNEAPOLIS C	26.00	9.29	9.29	6.79
85,368	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel Parking	SAM Meetings, Knowledge Transfer, Etc.		AC MINNEAPOLIS	93.99	47.27	43.47	37.87
85,369	SumTotal	XES	2019-12-03	Travel Related	T-Hotel	TS-Hotel Parking	industry conference - keeping up with current	THEISAC workshop	HOMEWOOD SUITES ARLING	20.00	8.05	7.40	6.45
85,370	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	Distribution Staff Meeting		HOLIDAY INN ST PAUL DO	16.18	5.85	5.85	5.10

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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
85,371	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	Travel to Mpls for PSCO Budget meetings	Credit for incorrect charge for parking at hotel. Date of stay was Nov 19-21, 2019	AC MINNEAPOLIS	-31.33	-10.53	-9.68	-8.43
85,372	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	ARCIM Kaizen Event XE1 Team		MARRIOTT MINNEAPOLIS C	26.00	9.29	9.29	6.79
85,373	SumTotal	XES	2019-12-04	Travel Related	T-Hotel	TS-Hotel Parking	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	34.00	13.83	12.71	11.08
85,374	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel Parking	REIMBURSEMENT FOR WRONG CHARGES ON STAY AT THE AC. TRAVELING FOR XE1.		AC MINNEAPOLIS	-58.00	-58.00	-58.00	-50.54
85,375	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel Parking	Travel to Houston for ACE meetings	Hotel stay in Houston for Class of BS ACE meeting.	HAMPTON INN HOUSTON DO	34.00	13.83	12.71	11.08
85,376	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training		JWMARRIOTT MINNEAPOLIS	1.96	0.99	0.91	0.79
85,377	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training		JWMARRIOTT MINNEAPOLIS	1.96	0.99	0.91	0.79
85,378	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training		JWMARRIOTT MINNEAPOLIS	26.00	13.08	12.02	10.48
85,379	SumTotal	XES	2019-12-05	Travel Related	T-Hotel	TS-Hotel Parking	Leadership Training		JWMARRIOTT MINNEAPOLIS	26.00	13.08	12.02	10.48
85,380	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel Parking	Leadership team meeting in MN	Lodging while on travel to MN	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,381	SumTotal	XES	2019-12-06	Travel Related	T-Hotel	TS-Hotel Parking	3 nights Denver mtgs/ train		THE MAVEN	135.00	54.32	49.95	43.52
85,382	SumTotal	XES	2019-12-07	Travel Related	T-Hotel	TS-Hotel Parking	Leadership team meeting in MN	Lodging while on travel to MN	AC MINNEAPOLIS	29.00	10.36	10.36	7.57
85,383	SumTotal	XES	2019-12-08	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - International Maintenance Conference	Hotel- International Maintenance Conference	MARRIOTT MARCO ISLAND	17.00	6.20	6.20	4.53
85,384	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	48.39	21.89	20.13	17.54
85,385	SumTotal	XES	2019-12-09	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - International Maintenance Conference	Hotel- International Maintenance Conference	MARRIOTT MARCO ISLAND	17.00	6.20	6.20	4.53
85,386	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	MHPSA users meeting		MARRIOTT JW HOUSTON	25.00	25.00	25.00	18.27
85,387	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	Lodging for SD&E Visit	Lodging for visit to SD&E for EOC / weather center tour.	COURTYARD SAN DIEGO	14.00	5.06	5.06	4.41
85,388	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	CI Development meetings	Meetings with Functional Analyst for CI development	MARRIOTT MINNEAPOLIS C	26.00	8.74	8.03	7.00
85,389	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	Strategic Revenue Initiatives travel		MARRIOTT MINNEAPOLIS C	48.39	21.89	20.13	17.54
85,390	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	Wild Fire Trip	Lodging while on travel 12/8-12/10/19	COURTYARD SAN DIEGO	14.00	5.00	5.00	3.66
85,391	SumTotal	XES	2019-12-10	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - International Maintenance Conference	Hotel- International Maintenance Conference	MARRIOTT MARCO ISLAND	17.00	6.20	6.20	4.53
85,392	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	ACIS - Business Readiness Meeting	Overnight stay - 2 nights ACIS - Business Readiness Meeting	AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,393	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	MHPSA users meeting		MARRIOTT JW HOUSTON	25.00	25.00	25.00	18.27
85,394	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	Asset Management Field Services Summit		AC MINNEAPOLIS	7.25	2.59	2.59	1.89
85,395	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	Asset Management Field Services Summit		AC MINNEAPOLIS	21.75	7.77	7.77	5.68
85,396	SumTotal	XES	2019-12-11	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - International Maintenance Conference	Hotel- International Maintenance Conference	MARRIOTT MARCO ISLAND	17.00	6.20	6.20	4.53
85,397	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel Parking	ACIS - Business Readiness Meeting	Overnight stay - 2 nights ACIS - Business Readiness Meeting	AC MINNEAPOLIS	14.50	14.50	14.50	12.63
85,398	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel Parking	Asset Management Field Services Summit		AC MINNEAPOLIS	7.25	2.59	2.59	1.89
85,399	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel Parking	Asset Management Field Services Summit		AC MINNEAPOLIS	21.75	7.77	7.77	5.68
85,400	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel & Parking (2 nights) - Transmission Innovat		RADISSON BLU MINNEAPOL	49.69	37.48	37.48	27.38
85,401	SumTotal	XES	2019-12-12	Travel Related	T-Hotel	TS-Hotel Parking	Hotel - International Maintenance Conference	Hotel- International Maintenance Conference	MARRIOTT MARCO ISLAND	17.00	6.20	6.20	4.53
85,402	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel Parking	Attended 2 day REM Leadership session at GO		AC MINNEAPOLIS	32.00	11.35	9.05	7.89
85,403	SumTotal	XES	2019-12-17	Travel Related	T-Hotel	TS-Hotel Parking	Hotel & Parking (1 night) - Employee performance,		RADISSON BLU MINNEAPOL	24.85	18.74	18.74	13.70
85,404	Subtotal - T-Hotel	XES			T-Hotel					2,925,342.21	1,408,713.69	1,328,946.17	1,117,911.28
85,405	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	January 2019 mileage	Business use in personal car		88.16	88.16	81.07	70.63
85,406	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Personal vehicle use for company business	Multiple trips used to attend various meetings within NSPM. Mileage Log Sheet attached.		26.80	9.69	9.69	8.45
85,407	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel for meetings/training	Personal Vehicle travel for training various work groups on DER.		683.24	247.16	247.16	215.35
85,408	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Personal Vehicle Use	See mileage log in receipts package		97.44	34.82	34.82	25.44
85,409	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Personal Vehicle Use	See mileage log in receipts package		48.36	16.36	16.36	13.70
85,410	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	safety incidents and accident investigation	please send the forms submitted and you will see I have deducted the mileage from home to E		140.36	69.00	63.45	55.29
85,411	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Meetings with Distribution Leaders	Travel to Eau Claire SkyPark, and multiple trips to Rice Street Service Center		157.78	77.56	71.32	62.14
85,412	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	December Personal Car Mileage	Log Sheet Attached		351.48	141.42	130.04	113.31
85,413	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Scheduling meetings			42.92	42.92	42.92	37.40
85,414	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to the plants	Mileage deducted from home to CSC of 29 miles		220.28	220.28	220.28	159.98
85,415	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to Sherco for overhaul planning	Travel required for 2019 overhaul planning. Distances listed on sheet are the distance from my home to the plant listed, minus the distance from my home to my "home work location"		978.46	978.46	978.46	710.60
85,416	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Heat Balance Testing	Travel to Sherco to setup equipment for a heat balance test.		203.70	203.70	203.70	148.86
85,417	SumTotal	XES	2019-01-01	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Misc plant support			113.68	113.68	113.68	83.07
85,418	SumTotal	XES	2019-01-02	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage - Multi Trip	Mileage - Multi trip - spreadsheet attached January 2 through January 25, 2019 Mileage authorization - unit amount changed from 2018 \$0.545 to 2019 \$0.580.		503.63	291.84	268.36	233.82
85,419	SumTotal	XES	2019-01-03	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Team Strategy meeting in Eau Claire	Team Strategy meeting in Eau Claire		112.52	39.90	31.83	27.74
85,420	SumTotal	XES	2019-01-03	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Worked at Sky Park	Worked at Sky Park 1.3, 1.4, 1.10, 1.24 2019		125.28	44.42	35.44	30.88
85,421	SumTotal	XES	2019-01-03	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage 1/3-1/21/19	Mileage log attached.		454.72	426.56	426.56	311.72
85,422	SumTotal	XES	2019-01-04	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	January 2019 Mileage	Mileage to attend Meetings in Minneapolis for the month of January.		111.36	39.79	39.79	29.08
85,423	SumTotal	XES	2019-01-04	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Return badge and DLJ to site			10.67	5.37	4.93	4.30
85,424	SumTotal	XES	2019-01-04	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel for Work Multiple Location			100.22	100.22	100.22	87.32
85,425	SumTotal	XES	2019-01-04	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel for Work Multiple Location			100.22	100.22	100.22	87.32
85,426	SumTotal	XES	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Loss Control visits to 5th St Sub & 414 Nicollet	1/7/2019. Escort ARSE Inspector at 5th Street Sub. 010/2019. 414 3rd Floor UPS Room Ventilation Meeting with Facilities and TKDA		32.71	32.71	30.08	26.21
85,427	SumTotal	XES	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Worked at Sky Park: Admin Training	Worked at Sky Park: Admin Training. 1.7 2019		105.56	37.43	29.87	26.02
85,428	SumTotal	XES	2019-01-07	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Mileage to airport (see desc)			41.64	16.75	15.41	13.42
85,429	SumTotal	XES	2019-01-08	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Business travel	Personal vehicle use to attend business meetings and travel for January 1-31, 2019		42.63	15.55	15.55	11.37
85,430	SumTotal	XES	2019-01-08	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel for Various Meetings	See mileage log in uploaded receipts for meeting details		180.38	88.68	81.54	71.05
85,431	SumTotal	XES	2019-01-08	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Microsoft Worksession trip	Mileage to DIA		14.50	7.29	6.71	5.84
85,432	SumTotal	XES	2019-01-09	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Labor/Management Meetings	Labor/Management Meetings		335.94	335.94	308.91	269.16
85,433	SumTotal	XES	2019-01-09	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to Sky Park for On-Site meetings	Travel to Sky Park to attend multiple on-site meetings		110.20	39.08	31.18	27.17
85,434	SumTotal	XES	2019-01-10	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Wind Farm Travel			598.70	598.70	598.70	521.85
85,435	SumTotal	XES	2019-01-10	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Business Meetings - Meet new VP	Business Meetings - Meet new VPEau Claire 1.10 2019		96.40	34.18	27.27	23.76
85,436	SumTotal	XES	2019-01-10	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Microsoft Worksession trip	Microsoft Worksession trip - Mileage from DIA to home		14.50	7.29	6.71	5.84
85,437	SumTotal	XES	2019-01-14	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel for XE1 SPS support	Travel for XE1 SPS support - travel during the month of December 2018 and January 2019 Note: In order to compensate for the 2018/2019 mileage rate difference, the number of miles included in the report was adjusted in order to closely match the Spend Amt.		1,151.88	411.60	411.60	300.79
85,438	SumTotal	XES	2019-01-14	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to/from power plants	See attached log sheet		42.92	42.92	42.92	31.36
85,439	SumTotal	XES	2019-01-15	Travel Related	T-Mileage Multi-Trip	T-Mileage Multi-Trip	Travel to General Office	updated form		105.56	42.47	39.06	34.03

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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
85,440	SumTotal	XES	2019-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business miles using personal vehicle	Business miles using personal vehicle - total of 323 miles roundtrip		187.34	62.95	57.89	50.44
85,441	SumTotal	XES	2019-01-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Traveling to MN for HBA Home Visits	Traveling to MN for HBA Home Visits on the 16th and 18th of January		147.15	52.18	41.63	36.27
85,442	SumTotal	XES	2019-01-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	industry standards	travel to and from MSP airport for IEEE meeting		14.50	5.18	5.18	3.79
85,443	SumTotal	XES	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 1/18-2/7/2019	Mileage log attached		103.24	96.85	96.85	70.77
85,444	SumTotal	XES	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Presented safety training, attended safety meeting	Itemized spreadsheet attached to this expense report. Mileage includes applicable deduction of commute mileage to and from main office. Driven between 1/18-1/18		106.43	52.32	48.11	41.92
85,445	SumTotal	XES	2019-01-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	accident investigations, safety kickoffs	accident investigations in Boulder with crew involved in a near miss on a switch cabinet that was first equipment out of the substations, attended the safety kickoffs in Fort Collins Service center and the Greeley Service center, attended the safety Kickoff for the Human Relations and Energy supply organizations that was held at the headquarters building at 1800 Larimer street		113.68	55.89	51.39	44.78
85,446	SumTotal	XES	2019-01-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Receivables help in Ramtance			20.30	8.03	6.40	5.58
85,447	SumTotal	XES	2019-01-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business	Use of personal vehicle for Xcel Energy meetings, presentations and business		87.00	35.01	32.19	28.05
85,448	SumTotal	XES	2019-01-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to airport and miso meetings			276.66	208.69	208.69	152.50
85,449	SumTotal	XES	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 1/24 - 2/28/19	Mileage log attached		232.00	217.63	217.63	159.04
85,450	SumTotal	XES	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to King Plant to support SAP process			125.28	45.71	45.71	33.40
85,451	SumTotal	XES	2019-01-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Instrument Setup at Sherco, Unit 1	Instrument installation for upcoming heat balance test on Sherco, Unit 1		34.80	34.80	34.80	25.43
85,452	SumTotal	XES	2019-01-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for use of personal car for business	Mileage for use of personal car for business reasons		7.54	2.67	2.13	1.86
85,453	SumTotal	XES	2019-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety meeting			47.56	47.56	47.56	34.76
85,454	SumTotal	XES	2019-01-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crew visits	I traveled to visit two crews during the date of 2/13/19. Mileage Sheet is attached. I left from a service center and did not return back to the service center, so no mileage deduction required.		16.24	7.98	7.34	6.40
85,455	SumTotal	XES	2019-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			51.04	17.15	15.77	13.74
85,456	SumTotal	XES	2019-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Please see attached mileage log	Travel to airport, business meetings		176.32	59.25	54.48	47.47
85,457	SumTotal	XES	2019-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Strategic Revenue Initiatives			39.44	17.84	16.41	14.29
85,458	SumTotal	XES	2019-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel Mileage to St. Cloud SC	D&G Roadshow in St. Cloud, was cancelled and I was not notified, stayed at worked out of the Service Center the remainder of the day		46.40	18.67	17.17	14.96
85,459	SumTotal	XES	2019-01-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	non-exempt employees helping in Ramtance			68.44	27.06	21.59	18.81
85,460	SumTotal	XES	2019-01-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings, training, plant visits			862.54	335.55	308.55	268.84
85,461	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January Mileage	Mileage Log Attached		135.72	135.72	135.72	99.18
85,462	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	January 2019 Mileage	Mileage while driving personal car for work purposes.		223.76	75.19	69.14	60.24
85,463	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Please see uploaded mileage authorization form	Please see uploaded mileage authorization form for the details for trips taken January 2019		423.40	191.54	176.13	153.46
85,464	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for personal car used for business reasons	Mileage for personal car used for business reasons		25.52	9.05	7.22	6.29
85,465	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Resource Planning travel			61.02	22.26	20.47	17.84
85,466	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage for January 2019 Mileage Reimbursement	January 2019 Mileage Reimbursement for trip to Denver International Airport for a flight to Minneapolis to attend the 2019 XE 1 Initiatives Kickoff, Drive to Lipan Distribution Center to discuss ELR projects with the substation field engineering group and present at the PSCo Monthly Reliability Meeting, Drive to Lipan Distribution Center to meet with Subs O&M management to discuss the 2019 ARCM Portfolio workplan, and Drive to Lipan Distribution Center to meet with Subs O&M management to discuss the new 2019 ARCM Portfolio		28.13	10.05	10.05	7.35
85,467	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal use of vehicle mileage-Multi-Trip	Personal use of vehicle mileage-Multi-Trip to and from multiple business meetings.		46.75	17.06	17.06	12.46
85,468	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Jan 2019	Log sheet attached		131.08	64.44	59.26	51.63
85,469	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Transportation to Minneapolis for James Holthaus	Multi-Trip Mileage for James Holthaus to attend staff and project meetings in Minneapolis		258.66	104.08	95.71	83.39
85,470	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi-Trip Mileage for Xcel Business	Mileage for from Larimer for multiple business trip destinations. See the attached mileage logs.		95.87	38.57	35.47	30.91
85,471	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement	See attached log.		19.96	19.96	19.96	17.38
85,472	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage	monthly mobile service stipend for Jan 2019/travel for work meetings and job responsibilities. See attached authorization for detailed breakdown		111.36	111.36	111.36	97.03
85,473	SumTotal	XES	2019-01-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage log			301.06	301.06	301.06	276.74
85,474	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business mileage in personal vehicle	February 2019 mileage		114.84	114.84	105.00	92.01
85,475	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use for company business	Multiple trips used to attend a meeting within NSPM. Mileage log sheet attached. Less commute miles from home to office = 13 miles.		22.33	8.08	8.08	7.04
85,476	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly business miles in personal car	Monthly business miles in personal car See attached mileage log.		107.88	36.25	33.33	29.04
85,477	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 Mileage	Mileage for the month of February		87.00	31.09	31.09	22.72
85,478	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Use	February 2019 Mileage. See Mileage log in receipt Package.		64.96	23.21	23.21	16.96
85,479	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Use	February 2019 Mileage. See Mileage log in receipt Package.		16.24	5.80	5.80	4.24
85,480	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Experience Training			131.08	52.74	48.50	42.26
85,481	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage-Multi-Trip in the state of Colorado	Mileage-Multi-Trip in the state of Colorado the spreadsheet is attached		1,168.29	574.35	528.14	460.17
85,482	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling meetings and training			49.51	49.51	49.51	42.27
85,483	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	To and from Scheduling meetings	Travel to and from meetings for capitol projects		132.99	132.99	132.99	115.87
85,484	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NCE Support to Various NSP Plants			629.88	629.88	629.88	457.45
85,485	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Driving to sherco for overhaul	Driving to sherco for u2 planned overhaul - distance is mileage from my home to sherco minus the distance from my home to my assigned work location (chestnut)		835.20	835.20	835.20	606.56
85,486	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco 1 setup for the heat balance test			142.10	142.10	142.10	103.84
85,487	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Heat Balance Testing	This mileage is associated with setup and performance of a heat balance test at Sherco Unit 1		520.61	520.61	520.61	380.45
85,488	SumTotal	XES	2019-02-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Work			112.52	112.52	112.52	82.23
85,489	SumTotal	XES	2019-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supplies/Meetings	Mileage for Supplies and meetings		2.46	2.46	2.46	1.97
85,490	SumTotal	XES	2019-02-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for meetings	See mileage log in receipts		45.82	22.53	20.71	18.05
85,491	SumTotal	XES	2019-02-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Conference	Travel to and from DIA		27.55	11.09	10.19	8.88
85,492	SumTotal	XES	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to attend monthly strategy session	Travel to Sky Park to attend monthly strategy session		110.20	39.08	31.18	27.17
85,493	SumTotal	XES	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for XE1 CI support	Travel for XE1 CI support		2,319.71	828.90	828.90	665.74
85,494	SumTotal	XES	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to WI for Hydro EAP Meeting	Travel to Annual Hydro Dam Emergency Action Plan meeting in Eau Claire, WI		95.70	38.51	35.41	30.85
85,495	SumTotal	XES	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Archer Days / OT Strategy Meeting	Mileage for travel to and from the corporate jet. All miles have been calculated from 1800 Larimer to signature right services location.		48.72	19.60	18.03	15.71
85,496	SumTotal	XES	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business travel	Personal vehicle use for work. Mileage log attached.		27.84	4.27	4.27	3.72
85,497	SumTotal	XES	2019-02-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Call Data for February 2019	Call Data stipend for February 2019		56.84	56.84	56.84	49.52
85,498	SumTotal	XES	2019-02-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 Overhaul Planning NSP Region			397.88	397.88	397.88	288.96
85,499	SumTotal	XES	2019-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling Meetings/Business Plan Meetings	See attached Mileage Authorization Form		85.26	28.65	26.34	22.95
85,500	SumTotal	XES	2019-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park	Worked from Sky Park 2.19 and 2.26		62.64	22.21	17.72	15.44

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
85,501	SumTotal	XES	2019-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attending meetings and mutual ad escalated operat	Attending safety advisory group meetings, conducting crew observations with my manager, setting up staging area for safety briefing at mile high stadium for 300 contractor safety briefing for the escalated operations and mutual in Colorado during the storm, making multiple trips between the Material Distribution Center and Mile High Stadium, the event lasted from 3/13/2019 thru 3/17/2019, myself and my team presented safety briefings to over 344 contractors and Excel Energy Employees at Mile High Stadium.		222.14	109.21	100.42	87.50
85,502	SumTotal	XES	2019-02-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to all hands meeting in mpls			23.78	11.44	10.52	9.17
85,503	SumTotal	XES	2019-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel from home to various work locations	I live in downtown Minneapolis and am based at 414 Nicollet. I travel to various plants for project support, which is shown in the attached spreadsheet.		453.56	453.56	453.56	331.45
85,504	SumTotal	XES	2019-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 mileage			26.68	12.07	11.10	9.67
85,505	SumTotal	XES	2019-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Company Business Mileage			13.34	4.77	4.77	3.48
85,506	SumTotal	XES	2019-02-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Energy Supply to Comanche	Travel to/from Larimer and Comanche for XE1 Energy Supply on 2/20/2019.		138.04	50.37	50.37	36.81
85,507	SumTotal	XES	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Distribution support	Log attached. Personal mileage of multiple trips in support of Distribution		638.00	214.38	197.13	171.76
85,508	SumTotal	XES	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 2/19 through 3/18/19	Mileage log attached.		17.40	16.32	16.32	11.93
85,509	SumTotal	XES	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	use of personal vehicle for business			86.30	42.43	39.01	33.99
85,510	SumTotal	XES	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Fort Carson Military Career Fair	Mileage for trip to Fort Carson for Veteran Career Fair. Mileage is from 1800 Larimer to Fort Carson. 79.8 miles one way.		91.00	44.74	41.14	35.84
85,511	SumTotal	XES	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Personal Mobile Service Stipend-Feb 2019	Travel for Work, multiple locations. See receipt.		75.17	75.17	75.17	65.50
85,512	SumTotal	XES	2019-02-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Personal Mobile Service Stipend-Feb 2019	Travel for Work, multiple locations. See receipt.		75.17	75.17	75.17	65.50
85,513	SumTotal	XES	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for to various location for SAP Support	See Receipt for mileage summary		101.24	58.83	58.83	42.99
85,514	SumTotal	XES	2019-02-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for inspections			186.76	186.76	186.76	135.63
85,515	SumTotal	XES	2019-02-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2019 Mileage	March 2019 Personal Mobile Stipend		185.60	185.60	185.60	161.71
85,516	SumTotal	XES	2019-02-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGCS meetings	Travel to/from Nicollet to Centre Pointe		8.35	8.35	8.35	7.28
85,517	SumTotal	XES	2019-02-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage for Trip to CO for team mtg	Personal Car Mileage for Trip to CO for team mtg SkyPark to Xcel Hanger and back 92.9 each way, 185.5 round trip.		107.76	38.21	30.49	26.56
85,518	SumTotal	XES	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 Mileage	Mileage to attend meetings in Minneapolis for the month of February.		18.56	6.63	6.63	4.85
85,519	SumTotal	XES	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 Mileage	Mileage to attend meetings in Minneapolis for the month of February.		9.26	3.32	3.32	2.42
85,520	SumTotal	XES	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 Mileage	Mileage to attend meetings in Minneapolis for the month of February.		9.26	3.32	3.32	2.42
85,521	SumTotal	XES	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	training, plant visits, seminars			291.28	143.20	131.68	114.73
85,522	SumTotal	XES	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Remittance not regular work site			65.54	25.92	20.68	18.02
85,523	SumTotal	XES	2019-02-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage authorization form	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		600.88	600.88	600.88	436.39
85,524	SumTotal	XES	2019-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Travel Mileage			73.66	73.66	73.66	53.83
85,525	SumTotal	XES	2019-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 mileage	fine, not rejected.		45.94	16.76	15.41	13.43
85,526	SumTotal	XES	2019-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February 2019 Mileage Reimbursement	Drive to Lipan Distribution Center to discuss ELR projects with the substation field engineering group. Drive to Denver International Airport for a flight to New Orleans for 2019 Annual EEI STEP Meeting.		28.13	10.05	10.05	7.35
85,527	SumTotal	XES	2019-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Risk Strategy Meetings	Mileage (calculated from 1800 Larimer to Signature Flight Services).		24.36	9.80	9.01	7.85
85,528	SumTotal	XES	2019-02-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Misc Meetings/Visits	Meetings/Visits to Service Centers		286.15	286.15	286.15	249.32
85,529	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	End user support. Idea Management tool training	End user support for MDT / Work Manager issues at Kipling Service Center and Valencia Service Center. Idea management tool meeting and moderator training.		58.35	19.61	18.03	15.71
85,530	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to airport and meetings			220.40	166.25	166.25	121.49
85,531	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Hoffhaus	Mileage for James Hoffhaus to attend meeting in Minneapolis.		155.44	62.54	57.51	50.11
85,532	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to other Offices for Meetings & Training	Mileage for Training/Mileage for Brenda McDermott Staff meeting		26.89	26.89	26.89	23.43
85,533	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement	see attached log		8.03	8.03	8.03	7.00
85,534	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage	Travel for work meetings and job responsibilities. See attached authorization for detailed breakdown.		150.80	150.80	150.80	131.39
85,535	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SHC U1 Heat Balance Test Prep			87.00	87.00	87.00	63.58
85,536	SumTotal	XES	2019-02-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	February Mileage log	See log		185.60	185.60	185.60	134.79
85,537	SumTotal	XFS	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to plants to support projects	I am based out of 414 and live downtown Minneapolis. I travel to the multiple plants to support my various ongoing capital projects. Mileage accounts for my travel to home work locations.		567.24	567.24	567.24	414.52
85,538	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March mileage	Business use in personal vehicle		155.60	185.60	170.67	148.70
85,539	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Return Mileage from trip to TX for Field Roadshows	Mileage from return trip to TX for Field Roadshows, super user kick off meeting and end user support.		247.49	83.16	76.47	66.63
85,540	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2019 Mileage	Mileage to attend meetings in Minneapolis for the month of March.		350.90	125.39	125.39	91.63
85,541	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for the month of March	Mileage for the month of March		48.26	17.24	17.24	12.00
85,542	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for the month of March	Mileage for the month of March		12.06	4.31	4.31	3.15
85,543	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to airport and meetings			243.60	183.75	183.75	134.28
85,544	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	EEOVER investigation at LDC	1800 Larimer building to LDC and back.		4.04	1.87	1.72	1.50
85,545	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Classes, committees and observations	Numerous classes, committees and observations		251.14	123.46	113.53	98.92
85,546	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage-Multi-Trip March 4 thru March 29, 2019	Personal mileage multi-trip March 4 through March 29, 2019		777.14	382.05	351.32	308.10
85,547	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling meetings	To and from Scheduling meetings		82.88	82.88	82.88	72.21
85,548	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see mileage authorization form	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		267.96	267.96	267.96	194.60
85,549	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various NSP Plant Support			699.92	699.92	699.92	726.19
85,550	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage for Sherco U2 Overhaul	Mileage difference between my home and my current work location minus the mileage between my home and my normal work location.		1,002.24	1,002.24	1,002.24	727.87
85,551	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for heat balance testing and meetings			194.30	194.30	194.30	141.89
85,552	SumTotal	XES	2019-03-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Work			225.04	225.04	225.04	164.45
85,553	SumTotal	XES	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Multiple meetings	Builder Developer Meeting with key stakeholders. Mileage through March 7th		62.08	27.59	25.36	22.10
85,554	SumTotal	XES	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Project Meetings			643.80	291.24	267.81	233.34
85,555	SumTotal	XES	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2019 Mobile Stipend	March 2019 travel to and from home based agent homes to complete first quarter safety conversations.		12.24	4.34	3.46	3.02
85,556	SumTotal	XES	2019-03-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco 1 Test			220.98	220.98	220.98	161.46
85,557	SumTotal	XES	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage authorization form	See attached form.		69.60	23.39	21.51	18.74
85,558	SumTotal	XES	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Starting on 3/5 from EC to MN, 2 stops and back	Starting on 3/5 from EC to MN, 2 stops and back 2/3 from Sky Park to Roseville, then to Bloomington hotel, then to airport hanger, then from airport back. Detail attached in receipt.		120.64	42.78	34.13	29.74
85,559	SumTotal	XES	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 3/5 through 3/31/19	Mileage log attached.		365.70	161.61	161.61	264.40
85,560	SumTotal	XES	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CSU Pueblo Career Fair	Mileage for trip to CSU Pueblo for Career Fair. Mileage is from 1800 Larimer to CSU Pueblo in Pueblo, CO. 113 miles one way, 226 miles round trip.		131.08	64.44	59.26	51.63
85,561	SumTotal	XES	2019-03-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to general office			105.66	42.47	39.06	34.03
85,562	SumTotal	XES	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle use for business travel from March 1-31, 2019.		122.67	44.76	44.76	32.71
85,563	SumTotal	XES	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March 2019 Mileage	Travel for various meetings, see receipts for mileage log		51.62	25.38	23.34	20.33
85,564	SumTotal	XES	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March mileage	Log sheet attached		272.60	109.68	100.86	87.88
85,565	SumTotal	XES	2019-03-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Service Centers & Meetings	Please see attached Mileage Log		223.94	223.94	223.94	195.12
85,566	SumTotal	XES	2019-03-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend LEAD training	Two days of mileage to attend LEAD training at UST in MPLS.		23.20	7.80	7.17	6.25
85,567	SumTotal	XES	2019-03-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel for pollinator meeting			22.04	16.63	16.63	12.15

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Docket No. E002/GR-20-723
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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
85,568	SumTotal	XES	2019-03-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log			989.32	397.66	365.67	318.61
85,569	SumTotal	XES	2019-03-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Round Trip	Round Trip from 1800 Larimer to Denver International Airport.		26.68	12.07	11.10	9.67
85,570	SumTotal	XES	2019-03-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Generating Plant Flood Preparation Review			37.12	16.79	15.44	13.45
85,571	SumTotal	XES	2019-03-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached log sheet			1,296.88	521.81	479.83	418.08
85,572	SumTotal	XES	2019-03-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings and Site Visits	Going to Riverside then Black Dog		24.36	24.36	24.36	17.80
85,573	SumTotal	XES	2019-03-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Grid Visibility & Control / AGIS	Multi-trip Mileage - Grid Visibility & Control / AGIS - see attached Mileage Log (384 round trip miles)		222.72	74.84	68.82	59.96
85,574	SumTotal	XES	2019-03-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings and Site Visits	Going to Riverside then Black Dog		24.36	24.36	24.36	17.80
85,575	SumTotal	XES	2019-03-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Shenico 2 Outage, Fire Protect	Travel dates in 2019: 3/14, 3/15, 3/18, 3/29, 4/1, 4/2, 4/3 & 4/10		273.24	273.24	251.26	218.92
85,576	SumTotal	XES	2019-03-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting & Grid Yard	Travel for XE1 and Capital project support		1,147.56	410.06	410.06	299.66
85,577	SumTotal	XES	2019-03-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant support	Miles reported is delta between point of departure & destination minus standard commute for Home to primary office location. Mileage log sheet attached.		255.78	255.78	255.78	185.76
85,578	SumTotal	XES	2019-03-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nobles and Blazing Star site visits	Decker to Nobles - 158 miles. Nobles to BS - 90BS to home - 2315. Subtract 16 normal daily miles		268.54	268.54	268.54	233.96
85,579	SumTotal	XES	2019-03-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Work Multiple Locations	Travel for Work Multiple Locations. See Receipt.		28.87	10.32	10.32	7.54
85,580	SumTotal	XES	2019-03-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend safety meetings	travel to safety meetings throughout Colorado		382.80	188.19	173.05	150.78
85,581	SumTotal	XES	2019-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 3/20 through 4/17/19	Mileage log attached.		11.60	10.88	10.88	7.95
85,582	SumTotal	XES	2019-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to general office and madison			314.36	126.49	116.31	101.34
85,583	SumTotal	XES	2019-03-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel Certification exam			11.60	5.83	5.36	4.67
85,584	SumTotal	XES	2019-03-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MN Annual QSP PUC Reporting			30.16	10.91	10.91	9.51
85,585	SumTotal	XES	2019-03-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business	travel to meetings at Monticello, Riverside, Maple Grove and to do observations		244.76	120.33	110.65	96.41
85,586	SumTotal	XES	2019-03-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March/April Mileage	March/April Mileage		247.66	247.66	247.66	215.79
85,587	SumTotal	XES	2019-03-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage while traveling	Mileage while travelling to Roadshows		377.00	126.68	116.49	101.50
85,588	SumTotal	XES	2019-03-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Business Mileage - Log Attached			26.10	9.33	9.33	6.82
85,589	SumTotal	XES	2019-03-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Experience Training	SEE Mileage LOG in receipts. This is for several trips to deliver Customer EXP tm		578.84	284.57	261.67	228.00
85,590	SumTotal	XES	2019-03-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Relay XE1 and Vander Steen Investigation	Relay XE1 and Vander Steen Investigation		303.92	303.92	279.47	243.50
85,591	SumTotal	XES	2019-03-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for overhaul support	Mileage of 29 miles between home and CSC deducted		430.24	430.24	430.24	312.46
85,592	SumTotal	XES	2019-03-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	King Generator Troubleshooting			118.32	118.32	118.32	86.47
85,593	SumTotal	XES	2019-03-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to plants for SAP Support	See Mileage form in receipts		220.40	80.42	80.42	58.77
85,594	SumTotal	XES	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Working from Sky Park	Working from Sky Park 3.27 and 3.28		62.64	22.21	17.72	15.44
85,595	SumTotal	XES	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park and Strategy Session	Worked from Sky Park and Strategy Session		105.56	37.43	29.87	26.02
85,596	SumTotal	XES	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business	Use of personal vehicle for business		142.10	57.16	52.58	45.81
85,597	SumTotal	XES	2019-03-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log	See Mileage Log		9.38	9.38	9.38	8.17
85,598	SumTotal	XES	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings & Supplies	Meetings and supplies		6.55	6.55	6.02	5.25
85,599	SumTotal	XES	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for company business	Monthly log sheet attached. Used personal vehicle to travel to multiple sites for business purposes during month of March.		111.65	40.39	40.39	35.19
85,600	SumTotal	XES	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		108.46	36.44	33.51	29.20
85,601	SumTotal	XES	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	March miles for STL Travel	See attached mileage log		778.36	778.36	778.36	568.81
85,602	SumTotal	XES	2019-03-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MATS, MACT and IPPF	See attached mileage log		359.48	359.48	359.48	262.70
85,603	SumTotal	XES	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Related Travel			203.00	203.00	203.00	148.35
85,604	SumTotal	XES	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car usage	see attachment for a break down of mileage trips		18.56	7.47	6.87	5.98
85,605	SumTotal	XES	2019-03-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CX Training	Travelled to Monticello RDC to perform required BLOCK training courses (CPR, EAP, etc) for all plant employees.		582.55	286.39	263.35	229.46
85,606	SumTotal	XES	2019-03-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Arcon 3 Major Assembly			365.98	365.98	365.98	267.45
85,607	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Environmental Assistance	Round trip mileage to various Service Centers for site visits--details included in attached mileage authorization form.		49.88	49.88	49.88	43.46
85,608	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Process meet, end user issues, training	End user support at Kipling. End user support at Gateway. Training at Gateway. Department staff meeting at 1800 Larimer		64.15	21.56	19.82	17.27
85,609	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Strategic Revenue Initiatives	Travel		26.68	12.07	11.10	9.67
85,610	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HR-ES Strategy Session			21.81	7.96	7.32	6.38
85,611	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Travel	Mileage for various work locations due to XE1 Capital Lean.		255.66	91.36	91.36	66.76
85,612	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HCM meeting with Leppan	44 miles each way from Anavada to DIA. RT = 88 miles		51.04	20.54	18.88	16.45
85,613	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Mpls for James Holthaus	Mileage for James Holthaus to attend Business Impact Analysis meeting and staff meetings.		287.68	115.75	106.44	92.74
85,614	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement	see attached log		81.84	81.84	81.84	71.31
85,615	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage	Travel for work meetings and job responsibilities. See attached authorization for detailed breakdown.		156.60	156.60	156.60	136.45
85,616	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 Spring overhaul Season			704.70	704.70	704.70	511.78
85,617	SumTotal	XES	2019-03-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Power Plant Support	See log		488.94	488.94	488.94	355.09
85,618	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to support capital projects at plants	Travel to various plants throughout the region to support plant capital projects. I am based out of 414 and live downtown.		504.60	504.60	504.60	368.75
85,619	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April mileage	Business mileage in personal vehicle		263.04	263.04	260.27	226.77
85,620	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi trip mileage	1 trip to Nicollet		47.56	47.56	47.56	34.76
85,621	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Communications			31.32	31.32	31.32	27.29
85,622	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for company business	Monthly log sheet attached. Used personal vehicle to travel to multiple sites for business purposes during month of April.		54.00	19.53	19.53	17.02
85,623	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2019 Mileage	Mileage to attend various meetings in Minneapolis for the month of April 2019.		206.48	73.78	73.78	53.92
85,624	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business related travel	Personal vehicle usage for business travel from April 1-30, 2019		37.41	13.65	13.65	9.97
85,625	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CX Training			69.60	28.00	25.75	22.44
85,626	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	classes, meetings and field visits			386.14	194.75	179.08	156.03
85,627	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal mileage safety mtg/conf. Mar-May 2019	See attached - safety meetings and conferences - multi-trip miles 3/2019-5/2019		138.88	67.29	61.88	53.91
85,628	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal mileage multi trip 4/4/2019 thru 5/1/2019	Personal mileage multi trip April 4, 2019 through May 1, 2019		1,112.15	546.75	502.76	438.06
85,629	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April Mileage			124.70	61.30	56.37	49.12
85,630	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Recoverables help in Remittance	Customer Recoverables Specialist from Centre Pointe have been helping out Remittance downtown. This is their mileage difference.		70.76	27.98	22.32	19.45
85,631	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	2019 EDS Tour - NSPM	EDS Tour presentations to review current standards. Travel to multiple service centers within NSPM.		293.48	293.48	293.48	255.71
85,632	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling Meetings	Monthly log sheet attached.		131.66	131.66	131.66	114.72
85,633	SumTotal	XES	2019-04-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage authorization form	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		281.30	281.30	281.30	204.29
85,634	SumTotal	XES	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicles for work	use of personal vehicle for work in Still water and Monticello		507.79	249.64	229.55	200.01
85,635	SumTotal	XES	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work with Personal Vehicle	Travel for work with Personal Vehicle - Multiple Locations- See Receipt.		94.66	94.66	94.66	82.48
85,636	SumTotal	XES	2019-04-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work with Personal Vehicle	Travel for work with Personal Vehicle - Multiple Locations- See Receipt.		94.66	94.66	94.66	82.48
85,637	SumTotal	XES	2019-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage MSP, MN Safety Co, WiscDells 1/26-4-17-19	personal mileage for travel meetings 1/28/19 - 4/17/19. Airport, MN Safety Council, Wisconsin Dells		198.36	97.52	89.67	78.13
85,638	SumTotal	XES	2019-04-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings			74.24	36.50	33.56	29.24

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85,639	SumTotal	XES	2019-04-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Shenco U11 heat balance test performance	Shenco U11 heat balance test performance		203.70	203.70	203.70	144.89
85,640	SumTotal	XES	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Blazing Star, Fodali, and Courtney site visit	4/10Dexter to Blazing Star - 249 milesBS to Fodali - 219Fodali to Jamestown - 694Jamestown to Courtney - 29 milesCourtney to Home - 437Subtract normal daily miles - 18 + 1872 miles		550.42	550.42	550.42	479.58
85,641	SumTotal	XES	2019-04-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage Sky Park to Xcel Hanger /Back	Personal Mileage Sky Park to Xcel Hanger /Back for team visits to Denver co		107.76	38.21	30.49	26.56
85,642	SumTotal	XES	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Annual Manager's Meeting	Henderson to DIA		19.72	6.53	6.00	5.23
85,643	SumTotal	XES	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Nicolett for ITRON			19.72	19.72	19.72	17.18
85,644	SumTotal	XES	2019-04-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Agreement Migs	See attached log sheet		77.72	77.72	77.72	56.80
85,645	SumTotal	XES	2019-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Combustion Turbine Testing	Travel to Eau Claire (Sky Park) to attend various meetings and training		220.40	78.15	62.36	54.33
85,646	SumTotal	XES	2019-04-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Markula	Travel from Eau Claire to Minneapolis		316.68	127.42	117.17	102.09
85,647	SumTotal	XES	2019-04-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for XE1 and Capital project support	Travel for XE1 and Capital project support		246.85	88.21	88.21	64.46
85,648	SumTotal	XES	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Shenco Loss Control visits			165.42	165.42	152.11	132.54
85,649	SumTotal	XES	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel	Various trips for training and presentations		117.74	42.59	42.59	37.11
85,650	SumTotal	XES	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	New Hire Orientation	New Hire orientation 4/15/19-4/17/19 in Minneapolis, MN - mileage from 1800 Limer to DIA and return		27.49	13.51	12.43	10.83
85,651	SumTotal	XES	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			738.34	297.08	273.18	238.02
85,652	SumTotal	XES	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			728.48	203.11	209.53	234.84
85,653	SumTotal	XES	2019-04-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant site support	Miles reported is delta between point of departure & destination minus standard commute for Home to primary office location. Mileage log sheet attached		269.12	269.12	269.12	195.45
85,654	SumTotal	XES	2019-04-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Investigation at LDC	1800 to LDC and back		4.76	1.92	1.76	1.53
85,655	SumTotal	XES	2019-04-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGS and legal meetings			26.22	26.22	26.22	22.85
85,656	SumTotal	XES	2019-04-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park	Worked from Sky Park 4 18 and 4 24		62.64	22.21	17.72	15.44
85,657	SumTotal	XES	2019-04-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Welder Training	See Attached log, Differential Miles		11.60	4.23	4.23	3.68
85,658	SumTotal	XES	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Client Meetings in MN	Client Meetings in MN		19.72	8.92	8.92	7.77
85,659	SumTotal	XES	2019-04-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Car trips for CED	Various Car trips for CED, see authorization form for more details		610.16	276.02	253.82	221.15
85,660	SumTotal	XES	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Crew visits and meeting/presentations	See Mileage Sheet attached. Round Trip mileage to and from normal office location was calculated out of mileage seen on sheet. These miles accrued from meetings, presentations, and crew visits		66.24	32.56	29.94	26.09
85,661	SumTotal	XES	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with SHL	44 miles each way from Anveda to DIA. RT = 88 miles		51.04	20.54	18.88	16.45
85,662	SumTotal	XES	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage- April	Log sheet attached		60.32	24.27	22.32	19.45
85,663	SumTotal	XES	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	BSO & Cash Processing Annual Meetings	Multiple Trip: From Eau Claire to Roseville MN, From Roseville to MPLS office, MPLS Office to Eau Claire and Eau Claire to Roseville MN Starting Mileage 50554.9 Ending Mileage 55404.7 Total Miles = 349.8		202.88	80.22	64.01	55.77
85,664	SumTotal	XES	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NDE Support of NSP Plants			319.00	319.00	319.00	231.67
85,665	SumTotal	XES	2019-04-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NDP Plant Support			150.80	150.80	150.80	109.52
85,666	SumTotal	XES	2019-04-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity & Inclusion Education			45.24	22.24	20.45	17.82
85,667	SumTotal	XES	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	Mileage Log Attached		111.94	111.94	111.94	81.80
85,668	SumTotal	XES	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reconverge G2 Conference			370.04	148.89	136.91	119.29
85,669	SumTotal	XES	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel for pollinator tour			20.88	15.75	15.75	11.51
85,670	SumTotal	XES	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Standards Workshops in Denver	To and from Airport		16.24	6.53	6.01	5.24
85,671	SumTotal	XES	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants	Mileage of 29 miles between firms and CSC deducted		126.18	126.18	126.18	93.08
85,672	SumTotal	XES	2019-04-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MACT and MATS Travel			225.50	225.50	225.50	164.79
85,673	SumTotal	XES	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings & Supplies	Meetings & Supplies Mileage		13.07	13.07	11.96	10.42
85,674	SumTotal	XES	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Company Mileage			13.34	4.77	4.77	3.49
85,675	SumTotal	XES	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HR-ES TX Town Hall	Drive to Denver Hanger for flight to TX Town Hall and back		24.36	9.80	9.01	7.85
85,676	SumTotal	XES	2019-04-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage			189.08	189.08	189.08	164.75
85,677	SumTotal	XES	2019-04-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meetings	Mileage related to several meetings or training sessions at other Service Centers		127.02	42.68	39.25	34.20
85,678	SumTotal	XES	2019-04-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Investigation at LDC	1800 to LDC one way		2.38	0.98	0.98	0.77
85,679	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various site visits - see log			437.32	437.32	437.32	381.04
85,680	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting at LDC for Mobile Document process, adding files, and editing current files	Meeting at LDC for Mobile Document process, adding files, and editing current files		12.76	4.29	3.94	3.44
85,681	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Document Library			54.40	18.28	16.81	14.65
85,682	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for April 2019	Mileage for driving personal car for work reasons during the month of April		53.36	24.14	22.20	19.34
85,683	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	April 2019 mileage			24.13	8.80	8.10	7.05
85,684	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Company use of personal car			145.41	53.05	53.05	38.77
85,685	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to meetings-log sheet attached	Log sheet attached		78.88	38.78	35.66	31.07
85,686	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Minneapolis for James Hoffhaus	Mileage for James Hoffhaus to attend Staff and Finance BIA Planning meetings		301.80	121.35	111.59	97.23
85,687	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement	see attached log		7.60	7.60	7.60	6.62
85,688	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	Travel for work meetings and job responsibilities. see attached authorization for detailed breakdown		135.72	135.72	135.72	118.25
85,689	SumTotal	XES	2019-04-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional Support Overhaul			341.04	341.04	341.04	247.69
85,690	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel			59.74	59.74	54.93	47.86
85,691	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage in personal vehicle for business use			8.01	8.01	7.37	6.42
85,692	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage	This mileage expense is for meetings between multiple sites. Log sheet attached		13.80	4.99	4.99	4.35
85,693	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for company business	Personal car mileage for Change meetings-log sheet attached		225.04	75.42	69.53	60.58
85,694	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Change meetings			214.03	76.68	76.68	58.04
85,695	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May 2019 Mileage	Mileage to attend meeting in Minneapolis for the month of May		111.36	39.79	39.79	29.08
85,696	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Use	see mileage log in receipts package		27.84	9.95	9.95	7.27
85,697	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Use	see mileage log in receipts package		548.10	413.44	413.44	302.13
85,698	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to airport and meetings at MESO			13.92	5.00	5.15	4.49
85,699	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CX Training	May 2 through May 31, 2019 mileage-multi trip		1,166.15	573.30	527.18	459.33
85,700	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May 2 through May 31, 2019 mileage-multi trip			316.68	127.42	117.17	102.09
85,701	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to general office	May 2019 Car Mileage CSC- Roseville Center Point - Advanced Grd 5/2/19CSC-Dakota County Technical College - Board Advisory Meeting 5/3/19CSC-Airport - Lubbock Visit 5/5/19CSC-401 Nicolett - Workforce Relations 5/14/19CSC- Roseville Center Point - Advanced Grd 5/15/19CSC- Rice Street Boiler Tool Talent Review 5/16/19CSC-401 Nicolett - Customer Experience Workshop 5/20/19CSC-1800 Prairie Dr - Hennepin County Storm 5/21/19CSC-Magle Grove - substitution updates 5/22/19CSC-401 Nicolett- Business Systems Review		125.28	125.28	125.28	109.16
85,702	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle used for company business	This expense is for NSPM EDS Tour presentations only between multiple sites. Log sheet attached		55.68	55.68	55.68	48.51
85,703	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling meetings	Capitol Scheduling Meetings		5.80	5.80	5.80	5.05
85,704	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Markato Energy LP Evaporator Inspection	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		99.18	99.18	99.18	72.03
85,705	SumTotal	XES	2019-05-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SNP-PH Training	See attached mileage log for details		5.10	5.10	5.10	3.74
85,706	SumTotal	XES	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details	See attached mileage log		182.70	61.39	56.45	49.19
85,707	SumTotal	XES	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Remittance help - not regular work set			111.94	44.26	35.32	30.77
85,708	SumTotal	XES	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal car mileage to Becker for sherco overhaul	Mileage reimbursement for personal car to drive to sherco for the unit 2 overhaul wrapup. The mileage listed is the distance from my home to Sherco, minus the distance from my home to y normal work location (chestnut service center)		389.78	389.78	389.78	283.06

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
85,709	SumTotal	XES	2019-05-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Overhaul Support - Sherco US			102.66	102.66	102.66	74.56
85,710	SumTotal	XES	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to King to help support projects	Traveled to King to help support projects		30.16	30.16	30.16	22.04
85,711	SumTotal	XES	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details			275.94	275.94	275.94	240.43
85,712	SumTotal	XES	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work using Personal Vehicle	Travel for work using Personal Vehicle. See attached Receipt for details.		134.79	134.79	134.79	117.44
85,713	SumTotal	XES	2019-05-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work using Personal Vehicle	Travel for work using Personal Vehicle. See attached Receipt for details.		134.79	134.79	134.79	117.44
85,714	SumTotal	XES	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage Sky Park to Xcel Hanger/Back	Personal Mileage Sky Park to Xcel Hanger/Back for monthly loan visit to Denver CO		107.76	38.21	30.40	26.56
85,715	SumTotal	XES	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supply Chain meeting at Black Dog	Multiple sites 414, Black Dog		49.88	46.79	46.79	34.19
85,716	SumTotal	XES	2019-05-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings	See receipts for mileage log		45.24	22.24	20.45	17.82
85,717	SumTotal	XES	2019-05-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	Travel to meetings in Mpls.		14.80	11.09	10.75	9.37
85,718	SumTotal	XES	2019-05-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meter training at Centre	Attend meter training at Centre Pointe/Roseville		107.88	42.66	34.03	29.65
85,719	SumTotal	XES	2019-05-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Pointe/Roseville			406.00	306.25	306.25	223.80
85,720	SumTotal	XES	2019-05-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	King Exciter Troubleshooting			76.56	76.56	76.56	55.05
85,721	SumTotal	XES	2019-05-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Blazing Star Wind Kickoff Meeting, AWEA Conference	1) Blazing Star Wind Kickoff Meeting 2) From MSP Airport-American Wind Energy Conference		30.22	30.22	30.22	22.08
85,722	SumTotal	XES	2019-05-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park	Worked from Sky Park May 9 and 22		62.64	22.21	17.72	15.44
85,723	SumTotal	XES	2019-05-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 4/19 through 5/18/19	Mileage log attached.		23.52	23.52	23.52	17.49
85,724	SumTotal	XES	2019-05-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Investigation interviews at LDC			4.76	1.92	1.76	1.53
85,725	SumTotal	XES	2019-05-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to the plants for hanger inspections	Mileage of 29 miles from home to CSC deducted		303.92	303.92	303.92	220.72
85,726	SumTotal	XES	2019-05-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required Trip	Requesting mileage reimbursement for travel to Minn ND to appear in court on behalf of Xcel Energy on 5/13 and two required trips to Eau Claire for AM workshops.		721.52	255.85	204.14	177.86
85,727	SumTotal	XES	2019-05-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Amarillo Travel Mileage	Amarillo Travel Mileage from Sky Park to MSP Xcel Hanger and back		107.88	38.25	30.52	26.59
85,728	SumTotal	XES	2019-05-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Around trip to and from airport			14.38	14.38	14.38	12.53
85,729	SumTotal	XES	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Traveling to Ciudad	Sherco Loss Control Visits: 5/15/2019, 5/17/2019 & 6/4/2019		98.54	98.54	90.61	78.95
85,730	SumTotal	XES	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for personal vehicle use	Mileage for personal vehicle use		726.21	259.50	259.50	189.63
85,731	SumTotal	XES	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use for business purposes	Personal vehicle mileage for business purposes from May 1-31, 2019. Itemized worksheet attached.		90.36	32.97	32.97	24.09
85,732	SumTotal	XES	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Secur360 Conference	Mileage to from Conference center for two days.		83.52	33.61	30.90	26.92
85,733	SumTotal	XES	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to the plants	Mileage deducted of 29 miles between home and CSC		135.60	135.60	135.60	98.46
85,734	SumTotal	XES	2019-05-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant support	Miles reported is delta between point of departure & destination minus standard commute for Home to primary office location Mileage log sheet attached		263.90	263.90	263.90	191.66
85,735	SumTotal	XES	2019-05-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Presentation to Compensation team	44 miles each way - 88 miles RT		51.04	20.54	18.88	16.45
85,736	SumTotal	XES	2019-05-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various meetings with the Union	Travel to various meetings with the Union		52.21	52.21	48.01	41.83
85,737	SumTotal	XES	2019-05-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for remainder of March, April, part of May	Mileage for remainder of March, April, part of May		1,665.78	491.18	451.66	393.53
85,738	SumTotal	XES	2019-05-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling Meetings	see attached report for trip detail		100.51	100.51	100.51	87.57
85,739	SumTotal	XES	2019-05-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for may			306.41	109.05	99.91	87.05
85,740	SumTotal	XES	2019-05-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business travel			102.08	102.08	102.08	74.00
85,741	SumTotal	XES	2019-05-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	use of personal car for work	use of personal vehicle for work		270.40	132.93	122.24	106.51
85,742	SumTotal	XES	2019-05-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel home to and from airport	Travel home to and from airport-American Wind Energy Conference		46.40	46.40	46.40	33.91
85,743	SumTotal	XES	2019-05-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	TECO Meeting - Personal Files at MDC			17.52	7.05	6.48	5.65
85,744	SumTotal	XES	2019-05-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business	use of personal vehicle to attend meetings and reviews at other than assigned office.		391.50	192.47	176.98	154.21
85,745	SumTotal	XES	2019-05-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HCM workshops	44 miles each way - 88 miles RT		51.04	20.54	18.88	16.45
85,746	SumTotal	XES	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May 2019 Mileage	Mileage for the month of May including trip to Pueblo to work on business cases.		131.89	44.32	40.75	35.51
85,747	SumTotal	XES	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Sky Park to attend meeting	travel to Sky Park to attend monthly strategy session with my team		110.20	39.08	31.18	27.17
85,748	SumTotal	XES	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage used on personal car used for business	Mileage used on personal car used for business		48.14	17.07	13.62	11.87
85,749	SumTotal	XES	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage May	Log sheet attached		125.28	50.41	46.35	40.39
85,750	SumTotal	XES	2019-05-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage planning support			878.96	878.96	878.96	638.89
85,751	SumTotal	XES	2019-05-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Plant visit, MATS meeting with PETS			8.70	8.70	8.70	6.36
85,752	SumTotal	XES	2019-05-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			895.42	279.81	257.30	224.18
85,753	SumTotal	XES	2019-05-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	Detailed business purposes are provided on the updated attached mileage log		369.62	160.79	147.86	126.83
85,754	SumTotal	XES	2019-05-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip mileage from Eau Claire, WI to MPLS, MN	Round trip travel from Skypark office in Eau Claire, WI to Headquarters in Minneapolis, MN for Intern Orientation and Diversity Training. See Google Maps PDF that is attached for Mileage.		106.72	92.45	85.01	74.07
85,755	SumTotal	XES	2019-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Capital Loan travel to Denver	XE1 Capital Loan travel to Denver - Kickoff, Week 1, and Week 2 round trips from Amarillo office to Denver offices.		1,730.72	618.44	618.44	451.94
85,756	SumTotal	XES	2019-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage from site visits for May			433.26	158.08	158.08	115.52
85,757	SumTotal	XES	2019-05-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	USE OF PERSONAL CAR FOR COMPANY BUSINESS	USE OF PERSONAL VEHICLE WHEN FLEET NOT AVAILABLE, mileage uploaded		103.24	50.75	46.67	40.66
85,758	SumTotal	XES	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage			143.84	143.84	143.84	105.11
85,759	SumTotal	XES	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meetings throughout month	Meetings at 414, Chestnut and Eau Claire		122.96	41.32	37.99	33.10
85,760	SumTotal	XES	2019-05-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May 2019 mileage			48.26	17.61	16.19	14.11
85,761	SumTotal	XES	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly mileage	For business use in personal vehicle		99.76	99.76	91.73	79.93
85,762	SumTotal	XES	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Strategic Revenue Initiatives travel in May 2019			53.36	24.14	22.20	19.34
85,763	SumTotal	XES	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	May 2019 Mileage	May 2019 Mileage Reimbursement for business usage of personal car		28.48	10.18	10.18	7.44
85,764	SumTotal	XES	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement	Multiple trip mileage for James Holthaus when out of office.		457.04	183.89	169.10	147.34
85,765	SumTotal	XES	2019-05-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Holthaus						
85,766	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement	see attached log		7.77	7.77	7.77	6.77
85,767	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Heat Balance Test Results	Discuss results of heat balance test with Sherco personnel.		55.33	55.33	55.33	48.21
85,767	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel for capital project planning	Travel between sites required for capital project planning. Distances listed are the distance from my home to my temporary work location, minus the distance from my home to my home/assigned work location (414 Nicollet).		309.14	309.14	309.14	225.91
85,768	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various locations - see log			854.92	854.92	854.92	744.89
85,769	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi trip mileage			96.28	96.28	96.28	70.36
85,770	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use for company business	Monthly log sheet attached. Using personal vehicle to travel to multiple sites for Xcel Energy business and meetings. **Mileage sheet uploaded twice by mistake.**		36.54	13.22	13.22	11.52
85,771	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for multiple trips	Mileage for multiple trips to attend and speak at conferences and meetings during May 23-July 1, 2019		239.54	108.36	99.65	86.82
85,772	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	Mileage for the month of June 2019, working downtown to support SVP, Transmission.		37.12	13.26	13.26	9.69
85,773	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	Mileage during the month of June See Mileage log in receipts.		114.84	41.04	41.04	29.96
85,774	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	Mileage for the month of June 2019, working downtown to support SVP, Transmission.		19.56	6.63	6.63	4.65
85,775	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meeting for month of June	See mileage log in receipts		138.42	48.75	48.75	35.62
85,776	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	Mileage for the month of June 2019, working downtown to support SVP, Transmission		18.56	6.63	6.63	4.65

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
85,777	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meeting for month of June	See mileage log in receipts		34.10	12.18	12.18	8.90
85,778	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle usage for business travel from June 1,30,2019 itemized on attached report		125.63	45.84	45.84	33.50
85,779	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CX Training			121.80	49.01	45.06	39.26
85,780	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage multi trip personal vehicle for June 2019			939.83	462.04	424.86	370.18
85,781	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Car Mileage	June 2019 Car Mileage CSC - Center Point - Roseville (Advanced Grid) (6/17)/CSC - Airport - Trip to Denver (6/18)/CSC - 401 Nicollet - Drill (6/25)/CSC - 401 Nicollet - Drill (6/26)/CSC - Richfield - Meet With Union Leadership (6/27)		63.80	63.80	63.80	55.59
85,782	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Miles to Scheduling meeting	Mileage to and from Capitol Scheduling meetings		16.70	16.70	16.70	14.55
85,783	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Work Multiple Locations - June 2019	Travel for Work Multiple Locations - See attached Receipt		99.30	99.30	99.30	86.52
85,784	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Work Multiple Locations - June 2019	Travel for Work Multiple Locations - See attached Receipt		99.30	99.30	99.30	86.52
85,785	SumTotal	XES	2019-06-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	cooling tower inspection/meeting	see attached mileage log sheet. Only trip from Monticello to Chestnut counts towards reimbursement		24.36	24.36	24.36	17.80
85,786	SumTotal	XES	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			223.88	75.23	69.18	60.27
85,787	SumTotal	XES	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	EEO Investigations at LDC			4.76	1.92	1.76	1.53
85,788	SumTotal	XES	2019-06-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Scheduling Meetings	Newport, White Bear, MN and Michel's Scheduling Meetings		57.48	57.48	57.48	50.08
85,789	SumTotal	XES	2019-06-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage to and from site visits	mileage to and from site visits in June 2019		542.88	198.08	198.08	144.75
85,790	SumTotal	XES	2019-06-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings	Safety Leaders Meetings Minneapolis, 5-10-6-6, 201, misc. mtgs at 414 Nicollet Mall, and to airport, see attached mileage		96.28	47.33	43.52	37.92
85,791	SumTotal	XES	2019-06-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Minneapolis, misc 5-10-6-6			167.04	62.12	75.51	65.79
85,792	SumTotal	XES	2019-06-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to PI and MT Sites	See Attached Log Sheet		124.12	124.12	124.12	90.70
85,793	SumTotal	XES	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	Mileage to drive to and from Pueblo (deducting mileage to drive from home location to normal work location) in order to assist AJ with Demand Management related paperwork for his high profile enhancements.		131.89	44.32	40.75	35.51
85,794	SumTotal	XES	2019-06-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various CED Meetings	Various CED Meetings around the Metro and region - See attached Mileage form for details		929.16	420.33	386.52	336.77
85,795	SumTotal	XES	2019-06-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity and Inclusion			43.50	21.39	19.66	17.13
85,796	SumTotal	XES	2019-06-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mid Year Safety Tailgate meeting at 414 Nicollet	Mid Year Safety Tailgate meeting at 414 Nicollet Round trip from Sherco		58.00	58.00	58.00	50.54
85,797	SumTotal	XES	2019-06-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meeting at 414 Nicollet	Travelled to Maple Grove for screening training		27.84	10.07	10.07	8.77
85,798	SumTotal	XES	2019-06-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Driving for training	Multiple Plant meetings at Riverside		38.28	38.28	38.28	27.97
85,799	SumTotal	XES	2019-06-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco Loss Control Visits	Sherco visits: 6/12/2019 & 6/13/2019		67.05	67.05	61.66	53.72
85,800	SumTotal	XES	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Car Mileage - Nucelar Plant	Car Mileage - Prairie Island Nuclear Tour		55.05	25.27	23.23	20.24
85,801	SumTotal	XES	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Tour	Monthly Mileage for Business		110.78	39.59	39.59	28.93
85,802	SumTotal	XES	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to multiple locations in Colorado	Travel to multiple locations in Colorado - personal vehicle mileage		418.12	149.41	149.41	109.18
85,803	SumTotal	XES	2019-06-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	Log Sheet Attached		178.64	71.88	66.09	57.59
85,804	SumTotal	XES	2019-06-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Xcel support			226.78	226.78	226.78	197.50
85,805	SumTotal	XES	2019-06-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage expense - Safety Migs	see attached - personal mileage expenses 6/24/19 meeting in Denver - travel to airport and 7/12 Local 160 mtg. St. Anthony		23.20	11.41	10.49	9.14
85,806	SumTotal	XES	2019-06-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	6/24 and 7/12 MN	Travel to Eau Claire Office		106.49	92.25	84.83	73.91
85,807	SumTotal	XES	2019-06-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 Mileage	June 2019 Mobile Service Stipend		313.20	313.20	313.20	272.89
85,808	SumTotal	XES	2019-06-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	WFR Investigations	WFR Investigations - Schroeder @ Maple Grove and Hazelton @ Winona		142.27	142.27	130.82	113.99
85,809	SumTotal	XES	2019-06-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to the plants	mileage of 29 miles between home and CSC deducted		23.78	23.78	23.78	17.27
85,810	SumTotal	XES	2019-06-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Black Dog Loss Control Visits	Black Dog visits: 6/19, 6/20, 6/21, 6/24, 6/25, 6/26, 6/27, 6/28, 7/1 & 7/3/2019		356.48	356.48	330.56	286.02
85,811	SumTotal	XES	2019-06-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Miscellaneous Departmental Scheduling Meetings	Travel to/from airport, Program Meetings, Departmental Scheduling meetings and Legacy Program Meetings - see attached listing		9.86	9.86	9.86	8.59
85,812	SumTotal	XES	2019-06-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	Mileage reimbursement for travel to meetings		63.80	21.44	19.71	17.18
85,813	SumTotal	XES	2019-06-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Plant site visit			8.70	8.70	8.70	6.36
85,814	SumTotal	XES	2019-06-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetings log sheet uploaded		366.56	123.17	113.26	98.68
85,815	SumTotal	XES	2019-06-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Remittance help - not reg site			29.00	11.47	9.15	7.97
85,816	SumTotal	XES	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PSCo Transmission XE1	Mileage for the week of 6.24.2019 - 6.26.2019		518.69	185.34	185.34	135.44
85,817	SumTotal	XFS	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 6/24/19 through 7/17/19	Mileage log attached		406.00	380.86	380.86	278.12
85,818	SumTotal	XES	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HCM workshops			51.04	20.54	18.88	16.45
85,819	SumTotal	XES	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS Leadership Meetings, DLT, interviews	Travel to/from multiple locations for AGIS/Distribution Meetings		14.62	14.62	14.62	12.74
85,820	SumTotal	XES	2019-06-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS Update Meetings	See attached documentation		14.15	14.15	14.15	12.33
85,821	SumTotal	XES	2019-06-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip mileage from Eau Claire, WI to MPLS, MN	Round trip travel from Shipka office in Eau Claire, WI to Minneapolis, MN for Intern Tour of Saint Anthony Hydro Plant. See Google Maps PDF that is attached for Mileage		106.72	92.45	85.01	74.07
85,822	SumTotal	XES	2019-06-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 mileage			21.81	7.96	7.32	6.38
85,823	SumTotal	XES	2019-06-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Trans strategy/Planning staff meeting in Denver			18.56	6.63	6.63	4.85
85,824	SumTotal	XES	2019-06-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mutual Assistance Conference and XE1	Multiple trips - Texas Mutual Assistance Conference in Grapevine, Texas and XE1 initiative in Colorado - See attached Mileage Authorization form		568.40	203.11	203.11	148.43
85,825	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Reimbursement for business use of personal vehicle	reimbursement for business use of personal vehicle		551.00	551.00	551.00	480.09
85,826	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Project and Grid Management activities	Personal Car mileage - various - Travel for the Advanced Distribution Management System Project and Grid Management, management and project activities.		299.66	108.47	108.47	94.51
85,827	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Meetings & Training			45.24	15.20	13.98	12.18
85,828	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Trips for Corp ED	Various Trips for Corp ED - See Mileage authorization form for details		189.08	85.54	78.65	68.53
85,829	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	June 2019 mileage	Done correctly the first time. Ignore rejection		106.72	48.28	44.39	38.68
85,830	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to airport and MISO for meetings			201.84	152.25	152.25	111.26
85,831	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Mileage	See attached report		52.32	18.55	17.06	14.86
85,832	SumTotal	XES	2019-06-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Remittance help mileage/hot reg location			33.64	13.30	10.61	9.25
85,833	SumTotal	XES	2019-06-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			602.64	242.24	222.75	194.06
85,834	SumTotal	XES	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mobile process meet with Kipling line crews	Mobile process and troubleshooting meeting 6/10/19 at request from new incoming manager		24.48	8.23	7.58	6.59
85,835	SumTotal	XES	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Minneapolis for James Holtbauss	Multi Trip Mileage for James Holtbauss to attend to attend staff and other meetings.		188.36	79.81	73.39	63.95
85,836	SumTotal	XES	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement	See attached log		35.87	35.87	35.87	31.25
85,837	SumTotal	XES	2019-06-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel To and From Work Related Meetings	2019 Mileage Authorization Form Travel To and From Work Related Meetings,		1.30	1.30	1.30	1.13
85,838	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Supplies & Meetings	Mileage for Supplies & Meetings		3.28	3.28	3.02	2.63
85,839	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Miles To and From Meetings	Personal vehicle miles accrued going to and from work related meetings		3.17	3.17	3.17	2.76
85,840	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant and corporate support			306.24	306.24	306.24	223.79
85,841	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July mileage	Business mileage in personal vehicle		103.24	103.24	94.93	82.72
85,842	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to multiple meetings	Mileage to and from capital scheduling meetings		10.44	10.44	10.44	9.10
85,843	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work Mileage -July and August	Travel for work Mileage -July and August. See attached receipt for details		197.66	197.66	197.66	144.44
85,844	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work Mileage -July and August	Travel for work Mileage -July and August. See attached receipt for details		197.66	197.66	197.66	172.22

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
85,845	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wind farm site visits - see log	See attached log		280.14	280.14	280.14	204.72
85,846	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Power Plant Fleet support	See enclosed spread sheet		102.08	102.08	102.08	74.13
85,847	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Work			99.76	99.76	99.76	72.90
85,848	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings			100.92	49.61	45.62	39.75
85,849	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 1 through July 31 2019 mileage multi-trip	July 1 through July 31 2019 mileage multi-trip		1,328.26	652.99	600.46	523.18
85,850	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for business purposes	July - Monthly Log Sheet attached.		25.98	9.40	9.40	8.19
85,851	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2018 Mileage	Mileage during the month of July 2018 for various meeting & site visits		230.84	62.40	62.40	66.28
85,852	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2018 Mileage	Mileage to attend various meetings in Minneapolis for the month of July		61.71	22.05	22.05	16.11
85,853	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2019 Mileage	Mileage to attend various meetings in Minneapolis for the month of July		15.43	5.51	5.51	4.03
85,854	SumTotal	XES	2019-07-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to work with my employees and directors	Please see mileage log		874.64	319.12	319.12	233.21
85,855	SumTotal	XES	2019-07-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Leadership meeting at Sky Park	Leadership meeting at Sky Park		112.52	38.90	31.83	27.74
85,856	SumTotal	XES	2019-07-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal car	business use of personal car for site visits, safety support, and safety meetings		740.08	740.08	740.08	644.83
85,857	SumTotal	XES	2019-07-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Power Plant Performance Testing	see attached log sheet.		13.34	13.34	13.34	9.75
85,858	SumTotal	XES	2019-07-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	used personal vehicle for business travel	used personal vehicle to travel to airport to attend meetings, travel to Michigan to attend audit, travel to Hugo mn for OQ meetings and meeting with instructor on curriculum development		423.40	154.48	154.48	112.89
85,859	SumTotal	XES	2019-07-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Hydro Security Assessments	Mileage to and from airport		16.24	6.53	6.01	5.24
85,860	SumTotal	XES	2019-07-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Strategic Revenue Initiatives Travel			26.68	12.07	11.10	9.67
85,861	SumTotal	XES	2019-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to the plants	Mileage from home to chestnut of 29 miles round trip deducted.		155.21	155.21	155.21	112.72
85,862	SumTotal	XES	2019-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park	Worked from Sky Park, Salesforce Demo on Social Studio & CAP 7 10 2019 VP Leadership meeting 7 16 2019		62.64	22.21	17.72	15.44
85,863	SumTotal	XES	2019-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for XE1 and STAC projects	Travel for XE1 and STAC projects		760.50	271.75	271.75	198.59
85,864	SumTotal	XES	2019-07-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional Plant Support			624.08	227.70	227.70	166.40
85,865	SumTotal	XES	2019-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log			210.54	210.54	210.54	153.86
85,866	SumTotal	XES	2019-07-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various NSP Plant Support			276.66	276.66	276.66	202.18
85,867	SumTotal	XES	2019-07-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log for details			151.84	151.84	151.84	132.30
85,868	SumTotal	XES	2019-07-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round Trip Mileage- Home to Airport	Round Trip Mileage- Home to Airport - New SOX Control Transition Project through Capital Asset Accounting.		49.30	22.30	20.51	17.87
85,869	SumTotal	XES	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Q3 Vendor Audit	Excess mileage above daily commute traveled to vendor location for audit performed.		4.99	4.99	4.59	4.00
85,870	SumTotal	XES	2019-07-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage multi-trip see attached 5/22-8/9/19	mileage multi-trip see attached 5/22-8/9/19		91.64	45.05	41.43	36.10
85,871	SumTotal	XES	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Overhaul support - Sherco Unit 3			225.62	225.62	225.62	163.86
85,872	SumTotal	XES	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July Mileage Authorization	July Mileage Authorization		225.62	225.62	225.62	196.58
85,873	SumTotal	XES	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park Q2	Worked from Sky Park Q2 Leadership meeting		105.56	37.43	29.87	26.02
85,874	SumTotal	XES	2019-07-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Leadership meeting	Call Phone Service		55.68	18.71	17.20	14.99
85,875	SumTotal	XES	2019-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for work	Use of personal vehicle when fleet not available		101.50	49.90	45.88	39.98
85,876	SumTotal	XES	2019-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage for Leadership Mtg & Knowledge Fair	Personal Mileage for Leadership Mtg & Knowledge Fair: From Sky Park to Centre Pointe and back		107.53	38.13	30.42	26.51
85,877	SumTotal	XES	2019-07-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for company business			162.98	58.96	58.96	51.37
85,878	SumTotal	XES	2019-07-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log	See Mileage Log		32.12	32.12	32.12	27.99
85,879	SumTotal	XES	2019-07-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel between sites for company business	Use of personal vehicle to travel to company sites on business		381.18	187.39	172.32	150.14
85,880	SumTotal	XES	2019-07-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HCM Workshops			51.04	20.54	18.88	16.45
85,881	SumTotal	XES	2019-07-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 7/20 through 8/14/2019	Mileage log included.		307.40	288.36	288.36	210.73
85,882	SumTotal	XES	2019-07-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	PSCo XE1 Transmission Project	Mileage for the week of 7.22 - 7.24		518.69	185.34	185.34	136.44
85,883	SumTotal	XES	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Solar Power Plant Design Conference	Solar Power Plant Design Conference		359.60	359.60	359.60	262.79
85,884	SumTotal	XES	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various NSP Plant Support	Miles reported is delta between point of departure & destination minus standard commute for home to primary office location. Mileage log sheet attached.		349.16	349.16	349.16	255.16
85,885	SumTotal	XES	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round-trip from Eau Claire, WI to St. Paul, MN	Round-trip travel from Skypark office in Eau Claire, WI to St. Paul, MN for Intern Tour of High Bridge Natural Gas Plant. See Google Maps PDF that is attached for Mileage.		98.60	85.41	78.54	68.43
85,886	SumTotal	XES	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July 2019 mileage			21.81	7.96	7.32	6.35
85,887	SumTotal	XES	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle for Business Use	use of personal vehicle		534.96	214.88	197.60	172.17
85,888	SumTotal	XES	2019-07-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached log		203.00	68.21	62.72	54.65
85,889	SumTotal	XES	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Inver Hills Loss Control Visit	Inver Hills Loss Control Visits: 7/24,25,26/2019		129.98	129.98	119.52	104.14
85,890	SumTotal	XES	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car used for business reasons	Personal car used for business reasons		18.56	6.58	5.25	4.58
85,891	SumTotal	XES	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various locations for projects			18.75	6.70	6.70	4.90
85,892	SumTotal	XES	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various locations for projects			11.72	4.19	4.19	3.06
85,893	SumTotal	XES	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various locations for projects			117.15	41.86	41.86	30.59
85,894	SumTotal	XES	2019-07-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1	Travel via personal vehicle to Denver, Colorado for XE1 - Mileage Authorization form attached		701.80	250.77	250.77	183.26
85,895	SumTotal	XES	2019-07-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage-Joe Conrad 5/23/19 - 8/21/19	mileage-Joe Conrad, 5/23 - 8/21/19, Various meetings, Leaders, - Safety		673.38	331.04	304.41	265.23
85,896	SumTotal	XES	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round-Trip from Eau Claire, WI to MPLS, MN	Round-trip travel from Skypark office in Eau Claire, WI to Headquarters in Minneapolis, MN for meeting with Paul Johnson. See Google Maps PDF that is attached for Mileage.		106.72	92.45	85.01	74.07
85,897	SumTotal	XES	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Meetings, Public Outreach	Various Safety Meetings and Public Outreach. Please see attached mileage form		403.68	143.15	131.63	114.69
85,898	SumTotal	XES	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Sky Park for KF, Leadership and Planning	Travel to Sky Park for KF, Leadership and Planning meetings 8.1, 8.8, 8.21, 8.22 2019		125.28	44.42	35.44	30.85
85,899	SumTotal	XES	2019-07-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Testing Activities			98.72	36.02	36.02	26.32
85,900	SumTotal	XES	2019-07-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various site visits - see log			595.66	595.66	595.66	435.29
85,901	SumTotal	XES	2019-07-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Setup for Heat Balance Test	Mileage for setup of a heat balance test.		72.85	72.85	72.85	53.24
85,902	SumTotal	XES	2019-07-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetings-Log sheet attached		240.12	80.68	74.19	64.64
85,903	SumTotal	XES	2019-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly business miles in personal car	Monthly business use of personal vehicle. See attached mileage log for July.		53.94	53.94	53.94	47.00
85,904	SumTotal	XES	2019-07-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COE Meetings	Various Center Of Excellence meetings at Rice Street and Denver		55.68	18.71	17.20	14.99
85,905	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement on call	see attached log		23.05	23.05	23.05	20.08
85,906	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip		Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		463.42	463.42	463.42	338.06
85,907	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meetings	See attached report		307.86	109.17	100.39	87.47
85,908	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Team Strategy Session	Monthly Team Strategy Session at Sky Park		110.20	39.08	31.18	27.17
85,909	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Chief Financial Officer Organization Meetings	Mileage to and from airport for business travel during the month of July for Chief Financial Officer Organization meetings in Minneapolis. Mileage Log included.		54.17	8.31	7.65	6.66
85,910	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	July mileage reimbursement Business travel	July mileage reimbursement for using personal vehicle for business purpose		46.40	15.59	14.34	12.49
85,911	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business travel	Updated receipt uploaded. Personal vehicle usage for business travel from July 1-31, 2019		190.82	69.62	69.62	50.88

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
85,912	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Holdhaus	Multiple trip mileage for James Holdhaus to attend staff meeting and to lead Business Impact Analysis training and planning meetings.		241.28	97.08	89.27	77.78
85,913	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Distribution support	per attached log. Personal car mileage for various Distribution support activities.		589.28	198.01	182.08	158.65
85,914	SumTotal	XES	2019-07-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for July 2019 site visits	Mileage for July 2019 site visits		808.52	295.00	295.00	215.58
85,915	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	see mileage authorization form		229.10	229.10	229.10	167.42
85,916	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see mileage authorization form	see mileage authorization form		258.91	258.91	238.08	207.44
85,917	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August Mileage	Business use of personal vehicle		85.26	85.26	78.40	68.31
85,918	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Mileage to and from capital scheduling meetings		14.62	14.62	14.62	12.74
85,919	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant and corporate support	See form		183.28	183.28	183.28	133.94
85,920	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings			104.40	51.32	47.20	41.12
85,921	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work			326.54	160.53	147.62	128.62
85,922	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 mileage multi trip	August 2019 mileage multi-trip see spreadsheet		659.92	324.43	296.33	259.93
85,923	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked at Sky Park KF, Bretts BBQ, Leadership Meet	Worked at Sky Park KF, Brett's BBQ, Leadership Meeting 8.1, 8.6, 8.7, 8.21, 8.22		316.68	112.30	89.60	78.07
85,924	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for business purposes	August 2019 - Monthly log sheet attached		19.89	7.20	7.20	6.27
85,925	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	Descriptions updated and mileage log re-attached		219.24	73.67	67.74	59.02
85,926	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Eau Claire Knowledge Fair	Travel for Eau Claire Knowledge Fair to staff the ESS booth.		106.49	42.85	39.40	34.33
85,927	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage from July 2nd to August 21st	Mileage from July 2nd to August 21st		936.82	423.80	389.70	339.55
85,928	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 Mileage	Mileage to attend Meeting in Minneapolis for various meetings.		187.92	67.15	67.15	49.07
85,929	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 mileage	September 2019 Mileage for various Transmission meetings.		170.75	61.01	61.01	44.59
85,930	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 mileage	September 2019 Mileage for various Transmission meetings.		42.69	15.25	15.25	11.15
85,931	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 1 to 30 2019			22.17	20.39	17.76	
85,932	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	IT Onsite support	multi trips to service centers throughout month--see attached form		204.74	102.97	94.69	82.50
85,933	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Mileage from Amarillo to Denver	XE1 Mileage from Amarillo to Denver for Wks 7, 10, 11, & 12		2,466.16	881.24	881.24	643.98
85,934	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional plant support	Travel to plant locations within SPS, PSCs, and NSP		635.68	231.93	231.93	169.49
85,935	SumTotal	XES	2019-08-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to plant sites to work with Engineers,	Analysts and Plant ManagementSee Mileage Log Attached		776.04	283.15	283.15	206.92
85,936	SumTotal	XES	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Authorization	Mileage Authorization for August		92.80	92.80	92.80	80.86
85,937	SumTotal	XES	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage	Mileage		314.36	314.36	314.36	273.00
85,938	SumTotal	XES	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Remittance help - not regular work site			63.80	25.23	20.13	17.54
85,939	SumTotal	XES	2019-08-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SAP Sustainment	Travel to DIA for trips to Minneapolis and Atlanta for Process team meetings and XE1 training		260.00	97.45	89.61	78.07
85,940	SumTotal	XES	2019-08-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage	Personal Mileage for meetings & supplies.		2.01	2.01	1.85	1.61
85,941	SumTotal	XES	2019-08-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal mileage			316.68	127.42	117.17	102.09
85,942	SumTotal	XES	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 Mileage	August 2019 Mileage of personal vehicle being used for Monticello Nuclear plant business		352.64	352.64	352.64	307.26
85,943	SumTotal	XES	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supply Chain Meetings	Cost of personal car mileage for the month of August 2019. Please see attached Mileage Authorization Form for details.		127.31	127.31	127.31	93.03
85,944	SumTotal	XES	2019-08-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Deskide Support	Deliver 10 tablets for support project to Larimer.(Deskide IM00438251		2.32	1.17	1.07	0.93
85,945	SumTotal	XES	2019-08-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	LAMPAC Meeting			186.76	68.14	62.66	54.59
85,946	SumTotal	XES	2019-08-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel due to Deskide equipment deploy duties	to and from Meter reading center 342 N NELSON 8mi to and from CanyonService Center - 20mi		26.68	13.42	12.34	10.75
85,947	SumTotal	XES	2019-08-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	MN Resource Planners Meeting	Hosted by OTP at Glendalough State Park		193.72	70.68	64.99	56.63
85,948	SumTotal	XES	2019-08-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various locations in PSCO to attend mms	Travel to various locations to attend meeting		292.32	143.71	132.15	115.14
85,949	SumTotal	XES	2019-08-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business miles on personal vehicle	see attached log		35.38	12.64	12.64	9.24
85,950	SumTotal	XES	2019-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	fire inspection	Mileage from Denver to solids, ames, Tacoma hydro for fire inspection		506.69	248.73	228.72	199.28
85,951	SumTotal	XES	2019-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage expenses 8-12 thru 8-20 Rick Benedon	see attached - mileage expense 8-12 thru 8-20 Rick Benedon		228.52	112.34	103.31	90.01
85,952	SumTotal	XES	2019-08-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings at MSO			167.64	126.00	126.00	92.08
85,953	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage using personal vehicle for business use	Mileage using personal vehicle for business use		808.52	808.52	808.52	704.46
85,954	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			29.99	29.99	29.99	26.13
85,955	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CO Vendor Audit	Miles in excess of regular commute to travel to vendor location Tue-Friday (8/13,8/16)		3.99	3.99	3.67	3.20
85,956	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with Local 949-ARCOS	Meeting with Local 949-ARCOS		96.28	96.28	88.53	77.14
85,957	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	King Plant Startup & Shutdown Support			100.92	100.92	100.92	73.75
85,958	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	French Island 3 BoreScope and Balancing			755.74	755.74	755.74	552.28
85,959	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Xcel Energy Eau Claire Knowledge Fair	to and from Eau Claire, WI		128.99	51.90	47.72	41.58
85,960	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Aug 2019	Im00438158 Trip to Larimer and return desk side support		2.32	1.17	1.07	0.93
85,961	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage while attending meetings	Mileage reimbursement while attending meetings		66.12	22.22	20.43	17.80
85,962	SumTotal	XES	2019-08-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meet with employee prior to retirement	See attached Mileage Log - Met with Tim Cox to review his projects and progress of turnover with Ole Olson. took to lunch as wellBice St to Sherco 63 miles Sherco to Riverside TC 55 miles Riverside to home minus normal commute 7 total 125 miles		72.50	35.64	32.77	28.56
85,963	SumTotal	XES	2019-08-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for scheduling and AGIS meetings	See attached listing of scheduled meetings and travel		7.29	7.29	7.29	6.35
85,964	SumTotal	XES	2019-08-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to various meetings with PSCO and to the al	Travel to various meeting with PSCO to support safety and leadership		129.44	62.16	57.16	49.80
85,965	SumTotal	XES	2019-08-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for company business			110.78	40.07	40.07	34.92
85,966	SumTotal	XES	2019-08-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meeting with Vendor Mark Salisbury	Met with and had lunch with Mark Salisbury on possible learning technology options for TECh Training group		5.22	2.57	2.36	2.06
85,967	SumTotal	XES	2019-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco Loss Control Engineering Visits	Sherco visits: 8/16/19, 8/20/19, 8/23/19 & 9/9/19		134.73	134.73	123.89	107.85
85,968	SumTotal	XES	2019-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Roundtrip travel from Skypark to Hugo for tour	Roundtrip travel from Skypark office in Eau Claire, WI to Hugo, MN for intern tour of Hugo Training Center. Please see attached Google Maps file for mileage.		106.14	91.94	84.55	73.67
85,969	SumTotal	XES	2019-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Personal Car Mileage for Renee Wrich	September 2019 Personal Car Mileage for Renee Wrich		68.21	22.92	21.08	18.36
85,970	SumTotal	XES	2019-08-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	1800 Larimer to Centennial Airport to 9611 W. Chaffield Ave, Littleton, CO. Grand total 35.2 Miles driven. Difference between 35.2 and 18.3		9.80	3.94	3.63	3.16	
85,971	SumTotal	XES	2019-08-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 8/19 through 9/17/19	Mileage log included		216.92	203.49	203.49	148.70
85,972	SumTotal	XES	2019-08-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Meetings	Travel for Meetings		33.06	11.11	10.22	8.90
85,973	SumTotal	XES	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	King Hotel Balance Testing	Travel for King hotel balance test setup and planning		109.16	109.16	109.16	79.77
85,974	SumTotal	XES	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Prairie Island and Monticello Plant	Travel to Prairie Island and Monticello Plant		104.40	42.01	38.63	33.66
85,975	SumTotal	XES	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meeting for CED	Various Meeting for Corporate Economic Development		589.28	266.58	245.13	213.58
85,976	SumTotal	XES	2019-08-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car Mileage	Log sheet attached		155.44	62.54	57.51	50.11
85,977	SumTotal	XES	2019-08-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached description			26.77	26.77	25.07	21.57
85,978	SumTotal	XES	2019-08-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple Meetings			236.64	116.34	106.96	93.21
85,979	SumTotal	XES	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached spreadsheet w/details			25.29	25.29	25.29	22.04
85,980	SumTotal	XES	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HCM Workshop			51.04	20.54	18.88	16.45
85,981	SumTotal	XES	2019-08-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Team Strategy Sessions	Mileage to/from airport		16.24	6.53	6.01	5.24
85,982	SumTotal	XES	2019-08-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Deskide Support	IM0044159 DESK SIDE ON SITE SUPPORT		2.32	1.17	1.07	0.93

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Docket No. E002/GR-20-723
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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
85,983	SumTotal	XES	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for inspections	Round trip mileage of 29 miles between home and CSC deducted		280.60	280.60	280.60	205.06
85,984	SumTotal	XES	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for meetings	See attached spreadsheet.		51.97	51.97	51.97	37.98
85,985	SumTotal	XES	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	see attached log sheet		221.56	221.56	221.56	161.91
85,986	SumTotal	XES	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly Team Strategy Session	Monthly Team Strategy Session at Sky Park		110.20	39.08	31.18	27.17
85,987	SumTotal	XES	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 Mileage			80.04	36.21	33.30	29.01
85,988	SumTotal	XES	2019-08-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Enterprise Learning Council meeting	Hugo to GO 26 milesGO to Rice ST 11 milesRice St to MSP Airport 10 miles total 47 miles		27.26	13.40	12.32	10.74
85,989	SumTotal	XES	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Knowledge Fair Eau Claire			91.06	44.77	41.16	35.87
85,990	SumTotal	XES	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various work locations	Mileage for James Holthaus to attend staff meetings and facilitate training		305.96	159.16	146.35	127.52
85,991	SumTotal	XES	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 Multi Trip Mileage	Drive to Lipan Distribution Center to discuss ELR projects with the substation field engineering group		28.47	10.17	10.17	7.43
85,992	SumTotal	XES	2019-08-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August Mileage	Drive to DIA for the 2019 Annual EEI STEP program drill meeting in Pittsburgh, PA		46.40	15.59	14.34	12.49
85,993	SumTotal	XES	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for various meetings	Mileage on personal vehicle for various company meetings		127.48	127.48	117.22	102.14
85,994	SumTotal	XES	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	TAHA Project	All trips shown on mileage log and are net of daily commute		55.22	55.22	55.22	40.35
85,995	SumTotal	XES	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	WCOPE Sustainment & Operating Model Alignment			7.42	2.99	2.75	2.39
85,996	SumTotal	XES	2019-08-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetingsLog sheet attached		524.32	176.18	162.01	141.16
85,997	SumTotal	XES	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Change meetings	mileage reimbursement		5.06	5.06	5.06	4.93
85,998	SumTotal	XES	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August 2019 miles for Resource Planning travel	see attached log		282.00	102.89	94.61	82.44
85,999	SumTotal	XES	2019-08-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business travel	Personal vehicle usage for business travel August 1-31, 2019. Itemized list of trip attached.		24.01	8.76	8.76	6.40
86,000	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Work Travel Mileage Log			157.18	157.18	157.18	114.86
86,001	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business use of personal car			60.90	56.00	56.00	49.79
86,002	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Scheduling Meetings - various			155.96	155.96	155.96	135.89
86,003	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal VehicleTravel for Work Multiple Locations	Travel for Work Multiple Locations. See Receipt		138.27	138.27	138.27	101.04
86,004	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal VehicleTravel for Work Multiple Locations	Travel for Work Multiple Locations. See Receipt		138.27	138.27	138.27	120.47
86,005	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various meetings and site visits - see log			395.56	395.56	395.56	289.07
86,006	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Kings Hill Testing			69.60	69.60	69.60	50.86
86,007	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Drive personal vehicle to plants			157.76	157.76	157.76	115.29
86,008	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Multi-Trip for September 2019	Mileage Multi-Trip for the Month of September 2019 - attending safety meetings and safety crew observations		544.97	267.02	246.36	214.66
86,009	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for business purposes	September 2019 - Monthly Log sheet attached.		43.04	15.57	15.57	13.57
86,010	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage	Mileage to attend meeting in Minneapolis During the month of October 2019.		164.72	58.86	58.86	43.01
86,011	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Mileage	Mileage for the month of September to attend various meeting in Minneapolis		41.30	14.76	14.76	10.78
86,012	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Mileage			10.32	3.89	3.89	2.69
86,013	SumTotal	XES	2019-09-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	IT Onsite Support			342.78	172.40	158.53	136.13
86,014	SumTotal	XES	2019-09-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings, classes and editing			228.52	112.34	103.31	90.01
86,015	SumTotal	XES	2019-09-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 work in Wisconsin	Mileage for the month of September. See attached mileage spreadsheet for details.		563.76	201.45	201.45	147.21
86,016	SumTotal	XES	2019-09-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Labor/Management Meeting	Local 949 - Sioux Falls - Labor Management Meeting		305.31	305.31	289.75	244.62
86,017	SumTotal	XES	2019-09-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings			44.66	21.96	20.19	17.59
86,018	SumTotal	XES	2019-09-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage from SP to MN Hanger	Personal Mileage from SP to MN Hanger for team visit to CO		107.76	38.21	30.49	26.56
86,019	SumTotal	XES	2019-09-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for business use of vehicle	Mileage reimbursement for business use of personal vehicle - travel to multiple sites for site visits, safety support, outage support, and safety meetings		1,357.78	1,357.78	1,357.78	1,183.04
86,020	SumTotal	XES	2019-09-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for co business			44.66	16.16	16.16	14.08
86,021	SumTotal	XES	2019-09-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for inspection and support			648.96	648.96	648.96	474.24
86,022	SumTotal	XES	2019-09-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Mileage	Personal car mileage for September 2019 - mostly to Inver Hills to support unit 1 outage work and one trip to Sherco		127.60	127.60	127.60	93.25
86,023	SumTotal	XES	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Mileage			240.12	240.12	240.12	209.22
86,024	SumTotal	XES	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage - Rick Bendick 9/5 - 9/17/19	multi-trip mileage - Rick Bendick 9/5 - 9/17/19 - see attached		87.00	42.77	39.33	34.27
86,025	SumTotal	XES	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Preparedness Lunch and Learn			104.40	42.01	38.63	33.66
86,026	SumTotal	XES	2019-09-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Distribution BIC support	Mileage log for September attached as receipt		208.22	69.97	64.34	56.06
86,027	SumTotal	XES	2019-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Overhaul Support - Sherco Unit 3			251.72	251.72	251.72	182.81
86,028	SumTotal	XES	2019-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings at Riverside Plant	Travel beyond regular commute to attend Quarterly Engineering meeting and Regional Planning Committee meeting at Riverside plant.		13.92	13.92	13.92	13.92
86,029	SumTotal	XES	2019-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	New hire connection travel			58.00	58.00	58.00	50.54
86,030	SumTotal	XES	2019-09-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Centre Point for 2 leadership mtgs	Travel to Centre Point to airport & back for amarillo leadership mtg 09/10-09/13Travel from sky park to centre point for msp leadership mtg 09/16-09/17		226.20	80.21	64.00	55.76
86,031	SumTotal	XES	2019-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	New hire connection travel			58.00	58.00	58.00	50.54
86,032	SumTotal	XES	2019-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round Trip from Minneapolis, MN to Eau Claire, WI	Trip to Eau Claire, WI - Manager Travel to meet with direct reports.		103.24	46.70	42.95	37.42
86,033	SumTotal	XES	2019-09-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Car mileage	Personal Car mileage - travel for various business needs		25.68	9.18	9.18	6.71
86,034	SumTotal	XES	2019-09-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training new employee in Minnesota	Personal mileage to drive to Amarillo for travel to Minnesota. See attached authorization.		156.60	76.99	70.79	61.68
86,035	SumTotal	XES	2019-09-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for September 2019 (staff meeting)	Used personal car to and from airport for staff meeting in Minneapolis.		36.42	12.24	11.25	9.80
86,036	SumTotal	XES	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Loss Control Visits: Black Dog, Riverside & Sherco	2019 Loss Control Engineering Visits: Black Dog 9/13, 9/16, 9/17, 9/18, 9/19 & 10/3Riverside 9/23 & 9/27Sherco 9/24 & 10/2		316.16	316.16	290.72	253.31
86,037	SumTotal	XES	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to CP/Rice for AGIS / ACMS Meetings	Mileage from August 20 - September 19		113.45	113.45	113.45	98.85
86,038	SumTotal	XES	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco outage, comb opp, Pwase support	August 16-Sept 13		190.24	190.24	190.24	138.16
86,039	SumTotal	XES	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mike's Personal Mileage	Mike's Personal Mileage for 9-9-2019 to 9-27-2019		65.84	42.20	38.81	33.81
86,040	SumTotal	XES	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	ACA Security Peer Review	Mileage to and from Airport		16.24	6.53	6.01	5.24
86,041	SumTotal	XES	2019-09-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NSPFW O&M Travel from Lean Training to Week 4	See attached spreadsheet for travel record		565.08	212.64	212.64	155.39
86,042	SumTotal	XES	2019-09-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	King 130000 Feed Pump Overhaul			619.44	619.44	619.44	452.67
86,043	SumTotal	XES	2019-09-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Anons 3 Split Line Leak	multi-trip mileage Bert Flynn 8-26-19 - 10-18-19. See attached.		431.52	431.52	431.52	315.34
86,044	SumTotal	XES	2019-09-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	multi-trip mileage Bert Flynn 8-26-10-18-19			101.50	101.50	93.33	81.32
86,045	SumTotal	XES	2019-09-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings and testing	see attached log sheet		101.50	101.50	101.50	74.17
86,046	SumTotal	XES	2019-09-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HC&M Workshops			51.04	20.54	18.88	16.45
86,047	SumTotal	XES	2019-09-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wrench October 2019 Personal Mileage	Personal car mileage for October 2019 (see attached)		19.72	6.63	6.09	5.31
86,048	SumTotal	XES	2019-09-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	New Employee Tour	New employee introduced to Gas shop and took a tour of the shop		12.76	12.76	12.76	11.12
86,049	SumTotal	XES	2019-09-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity & Inclusion Education			26.10	12.63	11.80	10.28
86,050	SumTotal	XES	2019-09-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Public Safety Duties	Mileage. See attached Mileage Sheet		356.12	126.28	116.12	101.18
86,051	SumTotal	XES	2019-09-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	To Attend Damage Prevention Related Meetings	2019 Mileage Authorization FormVarious trips throughout Colorado to attend Damage Prevention related meetings.		1.18	1.18	1.18	1.03

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86,052	SumTotal	XES	2019-09-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity & Inclusion Education	High Bridge		29.00	14.26	13.11	11.42
86,053	SumTotal	XES	2019-09-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to LDC for investigation and training			4.76	1.92	1.76	1.53
86,054	SumTotal	XES	2019-09-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for CM work and meetings			40.37	13.57	12.47	10.87
86,055	SumTotal	XES	2019-09-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for September 2019 (various locations)	Mileage to various locations Mileage deduction from home to office taken where appropriate		35.38	12.91	12.91	9.43
86,056	SumTotal	XES	2019-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional safety conference	Regional safety conference		58.00	58.00	58.00	50.54
86,057	SumTotal	XES	2019-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see mileage authorization report	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		899.00	899.00	899.00	656.97
86,058	SumTotal	XES	2019-09-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal vehicle for business	Use of personal vehicle for business		146.74	59.04	54.29	47.30
86,059	SumTotal	XES	2019-09-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various NSP Plant NDE Support	Miles reported is delta between point of departure & destination minus standard commute for home to primary office location. Mileage log sheet is attached.		1,141.44	1,141.44	1,141.44	834.14
86,060	SumTotal	XES	2019-09-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	Mileage while attending meetings		20.88	7.02	6.45	5.62
86,061	SumTotal	XES	2019-09-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	personal mileage 9/30-10/29/19 R Benolken	personal mileage 9/30-10/29/19 R Benolken see attached.		114.84	56.46	51.92	45.23
86,062	SumTotal	XES	2019-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to sites using personal vehicle	personal vehicle used because pool car was not available		526.64	211.90	194.85	169.77
86,063	SumTotal	XES	2019-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Innovation Hub Meetings			13.75	5.53	5.09	4.43
86,064	SumTotal	XES	2019-09-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional Engineering Support			197.78	72.16	72.16	52.73
86,065	SumTotal	XES	2019-09-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Annual NWECCNP Customer Meeting			102.66	102.66	102.66	75.02
86,066	SumTotal	XES	2019-09-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NEIL training at riverside	NEIL training at Riverside		58.00	58.00	58.00	50.54
86,067	SumTotal	XES	2019-09-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	King Heat Balance Testing	Travel related to heat balance testing at King		66.12	66.12	66.12	48.32
86,068	SumTotal	XES	2019-09-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle usage for business travel	Personal vehicle usage for business travel from September 1-30, 2019. Itemized log attached.		36.02	13.14	13.14	9.60
86,069	SumTotal	XES	2019-09-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetings		548.68	184.37	169.53	147.71
86,070	SumTotal	XES	2019-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Supervisor oversight for instructors presentation	NEIL Training oversite / observe presentations.		75.40	75.40	75.40	65.70
86,071	SumTotal	XES	2019-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NEIL training at riverside	NEIL training at Riverside		58.00	58.00	58.00	50.54
86,072	SumTotal	XES	2019-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	To and from Capitol meetings	September Mileage to and from Capitol Scheduling meetings and Release 1 trainings.		267.96	267.96	267.96	233.47
86,073	SumTotal	XES	2019-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	HBA Home visits for CAP Meetings	HBA Home visits for CAP Meetings		121.80	43.19	34.46	30.03
86,074	SumTotal	XES	2019-09-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	Various meetings, see attachment		106.72	100.11	100.11	73.16
86,075	SumTotal	XES	2019-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor training new employee	Safety Supervisor training new Safety Consultant and completing required weekly observations.		98.60	98.60	98.60	85.91
86,076	SumTotal	XES	2019-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGA Fall Security Conference	Mileage to from airport		16.24	6.53	6.01	5.24
86,077	SumTotal	XES	2019-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 mileage			125.28	56.67	52.11	45.41
86,078	SumTotal	XES	2019-09-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	August-September Mileage			209.96	76.61	76.61	55.98
86,079	SumTotal	XES	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Supplies/Meetings	Mileage for Supplies/Meetings		30.58	30.58	28.12	24.50
86,080	SumTotal	XES	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached spreadsheet			206.54	206.54	206.54	150.03
86,081	SumTotal	XES	2019-09-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage from plant site visits	Mileage from multiple site visits		558.54	203.79	203.79	148.92
86,082	SumTotal	XES	2019-09-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle usage for business travel from October 1-31, 2019. Itemized worksheet attached.		74.82	27.30	27.30	19.95
86,083	SumTotal	XES	2019-09-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	September Mileage Reimbursement for using personal car for business purposes.		103.24	34.69	31.90	27.79
86,084	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	vehicle mileage reimbursement	see attached log		7.57	7.57	7.57	6.60
86,085	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings			10.79	10.79	10.79	10.79
86,086	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use to visit area power plants	Personal vehicle use to travel to MN power plants. When traveling from home, mileage from normal commute is deducted and only mileage exceeding normal commute is reported.		58.00	58.00		42.12
86,087	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 mileage			48.26	17.61	16.19	14.11
86,088	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Mpls and St Paul Sept 2019	Mileage - Multi trip for James Holthaus to attend staff meetings, implementation and planning activities		468.64	188.56	173.39	151.08
86,089	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 mileage for multiple trips	Multiple trips to attend meetings and events in Colorado in September 2019		13.92	6.30	5.79	5.05
86,090	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Company Travel using Personal Vehicle	Driving Log attached		31.32	11.19	11.19	8.18
86,091	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage- September	Log sheet attached		147.32	59.28	54.51	47.49
86,092	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September Mileage	Multiple days of car mileage (All relate to September		78.88	26.51	24.37	21.24
86,093	SumTotal	XES	2019-09-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to MN and meet with RPA group at Larimer	Travel from DIA to MN for department meetings and meeting at 1800 Larimer with RPA group to look over production testing		30.97	10.41	9.57	8.34
86,094	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Sherco for Overhaul			723.84	723.84	723.84	528.96
86,095	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached listing of trips	Travel for AGIS Team Meetings, Director Meeting and conference.		49.18	49.18	49.18	42.85
86,096	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capitol Scheduling meetings	To and from Capitol Scheduling meetings		20.30	20.30	20.30	17.69
86,097	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car use travel for work multiple sites	Personal car use travel for work multiple sites. See receipt		158.22	158.22	158.22	115.62
86,098	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car use travel for work multiple sites	Personal car use travel for work multiple sites. See receipt		158.22	158.22	158.22	137.86
86,099	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various site visits - see log			709.34	709.34	709.34	518.37
86,100	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Personal Vehicle Mileage	October 2019 mileage - mostly to Inver Hills for Unit 1 outage support and one trip to Black Dog.		107.30	107.30	107.30	78.41
86,101	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for Xcel business	Personal vehicle use to travel to area power plants		110.20	110.20	110.20	80.03
86,102	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Plant Support	Sherco support during Unit 1 and unit 3 outage. Coal inventory support.		114.38	114.38	114.38	83.59
86,103	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for work			55.68	55.68	55.68	49.09
86,104	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi trips in September - see the attached	Multi-trips in September 2019		288.84	126.00	126.00	91.51
86,105	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Classes, observations, video shoot			301.02	147.99	136.08	118.57
86,106	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage-Multi Trip expense	October 2019 Colorado mileage multi trip expenses for safety meetings, safety crew observations and western slope pole replacement fire mitigation project/clean weather		1,065.34	523.74	481.60	419.62
86,107	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Employee meetings	Employee quarterly review meetings		100.92	84.96	67.79	59.06
86,108	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for October 2019	Mileage to attend Admin Team Continuous Improvement Meeting in Minneapolis.		9.28	3.32		2.42
86,109	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage	Mileage to attend Admin Team Continuous Improvement Meeting in Minneapolis.		352.64	126.01	126.01	92.08
86,110	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for October 2019	Mileage to attend Admin Team Continuous Improvement Meeting in Minneapolis.		4.64	1.66	1.66	1.21
86,111	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for October 2019	Mileage to attend meetings for the month of October 2019.		110.43	39.46	39.46	28.84
86,112	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for October 2019	Mileage to attend Admin Team Continuous Improvement Meeting in Minneapolis.		4.64	1.66	1.66	1.21
86,113	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for October 2019	Mileage to attend meetings for the month of October 2019.		27.61	9.87	9.87	7.21
86,114	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monthly personal car mileage	Log sheet attached		218.08	87.75	80.69	70.30
86,115	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	site to site NDE support			266.80	134.19	123.39	107.51
86,116	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meet with OCL, MDT support, and H&A team	Meeting with Outdoor lighting on field user issues in work manager. Meeting with MDT support on new SAP roles he has for end user support. Meet with H&A team on ancillary vendors BO1 and Track 1 BOT.		20.30	6.82	6.27	5.47
86,117	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional Support			756.76	290.34	290.34	212.17
86,118	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Site Visits			142.68	52.06	52.06	38.04
86,119	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round trip travel to various locations-10/20/19	Reimbursement personal car mileage to various locations in October 2019		102.66	37.46	37.46	27.37
86,120	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - business use of personal vehicle	Mileage - business use of personal vehicle/October		88.44	24.97	24.97	18.29
86,121	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Fleet management meetings			79.88	28.78	28.78	21.03

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
86,122	SumTotal	XES	2019-10-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	To travel to plant sites for daily business and	meetings. See mileage log		157.18	57.35	57.35	41.91
86,123	SumTotal	XES	2019-10-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Multi-Trip October	Mileage multiple trips for the month of October, see attached.		49.82	49.82	49.82	43.41
86,124	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage	Personal mileage for supplies & meetings		1.57	1.57	1.44	1.26
86,125	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Corporate required training	Corporate required training Centric Mindset		58.00	58.00	58.00	50.54
86,126	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Observations	Safety Supervisor observations at A.S. King Plant at ASKing Plant		42.92	42.92	42.92	37.40
86,127	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Monticello ONES Dry Run	Mileage to Monticello Nuclear Plant and back.		66.00	26.56	24.42	21.28
86,128	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Use in personal vehicle	October		111.94	55.03	50.60	44.09
86,129	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Trips for CED	Various Trips for CED - See Mileage Authorization form for more details		966.58	446.31	410.40	357.58
86,130	SumTotal	XES	2019-10-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel for miso meetings			153.12	115.50	115.50	84.41
86,131	SumTotal	XES	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings	See receipts for mileage		31.32	15.40	14.16	12.34
86,132	SumTotal	XES	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 10/7 - 10/10/19	Mileage log attached		104.40	97.93	97.93	71.57
86,133	SumTotal	XES	2019-10-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SAP Training and Sustainment	Credit to card to offset incorrect charge		284.20	95.50	87.81	76.51
86,134	SumTotal	XES	2019-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log			58.70	58.70	58.70	51.15
86,135	SumTotal	XES	2019-10-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Training at SkyPark	Safety Supervisor training at Sky Park for Customer Centric		84.68	84.68	84.68	73.78
86,136	SumTotal	XES	2019-10-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Observations	Safety Supervisor observations at St Croix Falls Hydro at St Croix Falls		25.52	25.52	25.52	22.24
86,137	SumTotal	XES	2019-10-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see mileage authorization report	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		250.56	250.56	250.56	183.10
86,138	SumTotal	XES	2019-10-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	test point walk down	see attached log sheet		11.60	11.60	11.60	8.48
86,139	SumTotal	XES	2019-10-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business miles on personal vehicle	see attached log sheet		37.12	13.26	13.26	9.69
86,140	SumTotal	XES	2019-10-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity class in Denver			38.66	19.10	17.57	15.31
86,141	SumTotal	XES	2019-10-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco Loss Control Visit			68.03	68.03	62.56	54.51
86,142	SumTotal	XES	2019-10-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CR folks working in Remittance			20.30	8.03	6.40	5.58
86,143	SumTotal	XES	2019-10-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Training trip	Trip to GO for on-site training. All flights taken for leadership conference		106.72	37.84	30.19	26.31
86,144	SumTotal	XES	2019-10-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for travel from EC to MPS for Leadership	Mileage for travel from EC to MPS for Leadership Conference at 414 Nicollet		107.53	38.13	30.42	26.51
86,145	SumTotal	XES	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Phone	Mileage for two round trips to Eau Claire for business need. First was October 15 to support the floor during the start of our Monitoring timeframe. The second one was for MN Energy Assistance portal and MFT system meetings, testing and build out.		146.39	51.91	41.42	36.09
86,146	SumTotal	XES	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Leadership Vision Setting Conference	Mileage for Leadership Vision Setting Conference		107.30	38.05	30.36	26.45
86,147	SumTotal	XES	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Business Meetings			119.48	58.74	54.01	47.06
86,148	SumTotal	XES	2019-10-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		217.50	73.58	67.00	58.96
86,149	SumTotal	XES	2019-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Observations	Safety Supervisor observations / audit at Sherco / Audit at Sherco		98.60	98.60	98.60	85.91
86,150	SumTotal	XES	2019-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Round Trip from Minneapolis, MN to Eau Claire, WI	Trip to Eau Claire, WI - Manager Travel to meet with direct reports.		103.24	46.70	42.95	37.42
86,151	SumTotal	XES	2019-10-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to plant sites Oct. 2019	Mileage to plant sites Oct. 2019		375.26	136.92	136.92	100.06
86,152	SumTotal	XES	2019-10-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Worked from Sky Park	Worked from Sky Park		105.56	37.43	29.87	26.02
86,153	SumTotal	XES	2019-10-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor attend Local 949 Safety Meeting	Safety Supervisor attend the Local 949 Safety Meeting to represent Safety.		87.00	87.00	87.00	75.80
86,154	SumTotal	XES	2019-10-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 mileage for various travel			99.64	33.44	30.75	26.79
86,155	SumTotal	XES	2019-10-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for company business			97.44	35.25	35.25	30.71
86,156	SumTotal	XES	2019-10-23	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor attend RSC meeting at Sherco	Safety Supervisor attend the RSC meeting at Sherco and do Safety observations		98.60	98.60	98.60	85.91
86,157	SumTotal	XES	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Vehicle for Company Business	Dubois/Denver/Investigations - Red Wing & Fairbault		141.23	141.23	129.87	113.15
86,158	SumTotal	XES	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor attend Leadership Development 401 Nicollet	Safety Supervisor attend Leadership Development training at 401 Nicollet		71.92	71.92	71.92	62.66
86,159	SumTotal	XES	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for Home Visits CF & EM	Mileage for Home Visits Elk Mound - Mary Hermes, Chippewa Falls - Darsel Shawik & Danielle Michels		34.05	12.07	9.63	8.39
86,160	SumTotal	XES	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage			316.68	177.42	117.17	102.00
86,161	SumTotal	XES	2019-10-24	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Winnearth System Health Readout			77.72	28.36	28.36	26.72
86,162	SumTotal	XES	2019-10-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Corporate required training	Corporate required training Centric Mindset		58.00	58.00	58.00	50.54
86,163	SumTotal	XES	2019-10-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See spreadsheet	Travel for various meetings and pump training in Chicago.		572.63	572.63	572.63	418.46
86,164	SumTotal	XES	2019-10-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity and Inclusion Class for Geospatial group			26.68	13.12	12.06	10.51
86,165	SumTotal	XES	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to the plants for meetings and inspections	round trip mileage of 29 miles from home to CSC deducted		267.38	267.38	267.38	195.39
86,166	SumTotal	XES	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Operations Optimization	See Log		422.24	422.24	422.24	308.65
86,167	SumTotal	XES	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Boiler Testing			77.95	77.95	77.95	58.96
86,168	SumTotal	XES	2019-10-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Red Wing System Health Readout			60.32	22.01	22.01	16.08
86,169	SumTotal	XES	2019-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for business use of personal vehicle	Mileage for business use of personal vehicle for training, safety meetings, crew visits, and other		1,039.94	1,039.94	1,039.94	906.10
86,170	SumTotal	XES	2019-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	AGIS, CEO, 1:1, misc Meetings	See attached document for explanation of travel.		72.62	72.62	72.62	63.27
86,171	SumTotal	XES	2019-10-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for overhaul meetings			146.45	146.45	146.45	107.02
86,172	SumTotal	XES	2019-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Observations	Safety Supervisor observations and Audit support at the Redwing Steam Plant.		69.60	69.60	69.60	60.64
86,173	SumTotal	XES	2019-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various NSP Plant and Facility			270.28	270.28	270.28	197.51
86,174	SumTotal	XES	2019-10-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	NDE Support			110.78	54.46	50.08	43.63
86,175	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to meetings	Log sheet attached		10.01	10.01	10.01	8.72
86,176	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings			5.39	5.39	5.39	5.39
86,177	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OSM Meetings	Mileage Log Submitted		166.18	166.18	166.18	136.06
86,178	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for business needs	Monthly log sheet attached for all business travel using personal vehicle with destination listed.		36.54	13.22	13.22	11.52
86,179	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Hoffhaus	Multi trip mileage for James Hoffhaus to attend staff meetings and planning sessions.		180.96	72.81	66.95	58.34
86,180	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Strategic Revenue Initiatives			133.40	60.35	55.49	48.35
86,181	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Monthly Mileage for Company Business	October 2019 monthly mileage for company business using personal vehicle.		115.42	41.24	41.24	30.14
86,182	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Commute for NSP-W O&M XE1	Weekly or daily commute to NSP-W O&M XE1 home base in Eau Claire, WI		1,309.64	461.91	461.91	341.98
86,183	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetings		443.12	148.90	136.92	119.30
86,184	SumTotal	XES	2019-10-31	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multiple personal mileage trips	Personal mileage to attend meetings in MPLS and St Paul.		27.64	9.35	8.60	7.50
86,185	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Vehicle Miles To and From Meetings	Personal vehicle miles accrued going to and from work related meetings in November 2019		0.24	0.24	0.24	0.21
86,186	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Scheduling meetings	to and from Capitol Scheduling meetings		8.12	8.12	8.12	7.07

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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
86,187	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Brandon's Mileage	Brandon's Mileage - company mileage for various capital scheduling meetings		141.46	141.46	141.46	123.25
86,188	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1	Travel mileage from home base of WBL for XE1 Project		87.24	87.24	87.24	76.01
86,189	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various plant and corporate support issues			373.52	373.52	373.52	272.96
86,190	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use traveling to power plant			314.36	314.36	314.36	228.30
86,191	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for business travel			164.72	164.72	164.72	120.37
86,192	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Sherco to support Overhead planning			668.16	668.16	668.16	488.27
86,193	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage on personal vehicle for various meetings	Mileage on personal vehicle for various company meetings		127.02	127.02	116.80	101.77
86,194	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Improvement team			190.24	190.24	190.24	130.02
86,195	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage	Mileage to attend meeting in Minneapolis during the month of November		227.24	81.20	81.20	59.34
86,196	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage	Mileage to attend meetings in Minneapolis for the month of November		55.68	19.90	19.90	14.54
86,197	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Mileage - Corrected	Less amount expensed on September Report (due to error in formula)		57.54	20.56	20.56	15.03
86,198	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage - Corrected	Less amount expensed on October Report (due to error in formula)		64.96	23.21	23.21	16.96
86,199	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage	Mileage to attend meetings in Minneapolis for the month of November		13.92	4.97	4.97	3.63
86,200	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	September 2019 Mileage - Corrected	Less amount expensed on September Report (due to error in formula)		14.38	5.14	5.14	3.76
86,201	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	October 2019 Mileage - Corrected	Less amount expensed on October Report (due to error in formula)		16.24	5.80	5.80	4.24
86,202	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal Mileage to and from various locations	Travel to and from various locations		183.86	67.08	67.08	49.02
86,203	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various uses of personal vehicle for business			182.70	66.66	66.66	48.71
86,204	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various site visits - See log			255.20	93.11	93.11	69.04
86,205	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings and classes			243.02	119.47	109.66	95.72
86,206	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage multi trip November 1 thru December 15 2019	Mileage multi trip November 1 through December 2019		1,038.90	510.74	469.65	409.21
86,207	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Work Order to Pay meetings in Minneapolis	Travel to DIA for commercial flight to Minneapolis for Work order to Pay meetings		34.80	14.00	12.88	11.22
86,208	SumTotal	XES	2019-11-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional IT Support			271.44	136.52	125.54	109.38
86,209	SumTotal	XES	2019-11-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Oct-Dec 2019 Mileage Rick Bonolken	Oct-Dec 2019 Mileage Rick Bonolken		163.56	80.41	73.94	64.42
86,210	SumTotal	XES	2019-11-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See Mileage Log			113.68	113.68	113.68	83.07
86,211	SumTotal	XES	2019-11-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Using personal vehicle for business purposes	Monthly Log sheet attached. Use of personal vehicle to travel for business needs		13.40	4.85	4.85	4.22
86,212	SumTotal	XES	2019-11-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nov-Dec 19 NSPFW Substation	See attached spreadsheet		742.40	265.28	265.28	193.86
86,213	SumTotal	XES	2019-11-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OSM XE1 Travel			174.00	174.00	174.00	127.15
86,214	SumTotal	XES	2019-11-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 Mileage - Sherco outage planning	Mileage for three round trips to Sherco to support Unit 3 2020 outage planning activities		174.00	174.00	174.00	127.15
86,215	SumTotal	XES	2019-11-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor Training at SkyPark	Safety Supervisor training at Sky Park for Customer Centric part 2		84.68	84.68	84.68	73.78
86,216	SumTotal	XES	2019-11-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Grid EX			211.12	84.95	78.11	68.06
86,217	SumTotal	XES	2019-11-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attachment for locations	Multiple travel to Nicollet for AGIS Meetings		16.70	16.70	16.70	14.55
86,218	SumTotal	XES	2019-11-07	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings			38.28	18.82	17.31	15.08
86,219	SumTotal	XES	2019-11-08	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Gary Chare-All Hands Meeting	Gary Chare-All Hands MeetingMOC to 1800 Laimier		13.14	4.35	4.00	3.48
86,220	SumTotal	XES	2019-11-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor site observations at hydros	Observations at Ladysmith, Holcombe, and Thomapple Hydro plants by Safety Supervisor		107.30	107.30	107.30	93.49
86,221	SumTotal	XES	2019-11-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to and from airport - MISO meetings			146.16	110.25	110.25	80.57
86,222	SumTotal	XES	2019-11-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business miles on personal vehicle	see attached log		37.12	13.26	13.26	9.69
86,223	SumTotal	XES	2019-11-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CEWD conference			51.04	20.54	18.88	16.45
86,224	SumTotal	XES	2019-11-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage - see attachment for details	Mileage - see attachment for details		66.12	66.12	66.12	57.61
86,225	SumTotal	XES	2019-11-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Eau Claire	Travel to Eau Claire to attend the Workforce Solutions Summit		110.20	39.08	31.18	27.17
86,226	SumTotal	XES	2019-11-14	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	GridEX			16.24	6.53	6.01	5.24
86,227	SumTotal	XES	2019-11-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional Support			586.38	213.95	213.95	156.35
86,228	SumTotal	XES	2019-11-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to sites for PM Rationalization Meetings	Travel to MN area plants for PM Rationalization Roll-out meetings. Mileage Log attached to Summit Report		96.28	35.13	35.13	25.67
86,229	SumTotal	XES	2019-11-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Arbitration Prep			20.88	20.88	19.20	16.73
86,230	SumTotal	XES	2019-11-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for travel to mps airport for CO Team mtg	Mileage for travel to mps airport for CO Team mtg		107.76	38.21	30.49	26.50
86,231	SumTotal	XES	2019-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see mileage authorization report	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage report		469.80	469.80	469.80	343.32
86,232	SumTotal	XES	2019-11-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to plants for testing prep	see attached mileage log sheet		26.68	26.68	26.68	19.59
86,233	SumTotal	XES	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Black Dog Loss Control Visits	Multi-trip Visits: 11/19/2019 & 11/21/2019		67.16	67.16	61.76	53.81
86,234	SumTotal	XES	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety Supervisor observations at A.S. King Plant	Observations at A.S. King Plant by Safety Supervisor		42.92	42.92	42.92	37.40
86,235	SumTotal	XES	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for Change meetings	Personal car mileage for Change meetings		405.42	136.23	125.27	108.15
86,236	SumTotal	XES	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage 11/20-12/19 Business Travel	Mileage log attached. Personal vehicle usage for business purposes from November 1-30, 2019. Itemized report attached		49.88	46.79	46.79	34.19
86,237	SumTotal	XES	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of Personal Car for Business	Use of Personal Car for Business when pool car was not available		24.01	8.76	8.76	6.40
86,238	SumTotal	XES	2019-11-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Public Safety Duties			270.29	108.75	100.00	87.13
86,239	SumTotal	XES	2019-11-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meetings and work for Unit 3 Overhaul	Please see attached sheet		370.04	131.22	120.66	105.13
86,240	SumTotal	XES	2019-11-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November personal car mileage	Log sheet attached		46.40	46.40	46.40	33.91
86,241	SumTotal	XES	2019-11-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Receivable help at Remittance not req site	Customer receivables specialists help with exception work in Remittance. Normally work at Centre Pointe		89.32	35.94	33.05	28.79
86,242	SumTotal	XES	2019-11-21	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	All Hands Meeting Denver			44.08	17.43	13.91	12.12
86,243	SumTotal	XES	2019-11-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Diversity and Inclusion at Rice Street	Mileage to and from Airport for All Hands Meeting in Denver		37.12	5.70	5.24	4.56
86,244	SumTotal	XES	2019-11-25	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel multiple sites	Travel to King to support heat balance testing and to Sherco in support of MATS tuning		27.25	13.40	12.32	10.74
86,245	SumTotal	XES	2019-11-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for November 2019 COE and WO Recon Training			93.26	93.26	93.26	68.15
86,246	SumTotal	XES	2019-11-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	COE Train the Trainer Session at Chestnut WO Reconciliation Training			92.80	92.80	92.80	67.82
86,247	SumTotal	XES	2019-11-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Initiative			19.14	6.43	5.91	5.15
86,248	SumTotal	XES	2019-11-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Outage planning support	Mileage while travelling to Eau Claire Wisconsin for XE1 Initiative		532.67	190.34	190.34	138.10
86,249	SumTotal	XES	2019-11-28	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various meeting at 414 Nic	See log		139.20	139.20	139.20	101.03
86,250	SumTotal	XES	2019-11-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Misc. Meetings - See attached listing	Travel to various meeting at 414 Nicollet Mall, see attachment for site and date detail		41.76	14.92	14.92	10.90
86,251	SumTotal	XES	2019-11-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November 2019 mileage			52.20	52.20	52.20	45.48
86,252	SumTotal	XES	2019-11-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for multiple business purposes	Personal vehicle mileage for multiple business purposes. Reasons for each trip provided in the attached spreadsheet		45.94	16.76	15.41	13.43
										11.19	8.44	8.44	6.17

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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
86,253	SumTotal	XES	2019-11-29	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for multiple business purposes	Personal vehicle mileage for multiple business purposes. Reasons for each trip provided in the attached spreadsheet		15.67	11.82	11.82	8.64
86,254	SumTotal	XES	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement	see attached log		18.88	18.88	18.88	18.88
86,255	SumTotal	XES	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage reimbursement for business use of vehicle	Reimbursement for business use of personal vehicle for meetings, training, and other required business travel		1,033.56	1,033.56	1,033.56	900.54
86,256	SumTotal	XES	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Q4 Corporate Risk Management Oversight Committee	Karen's travel to/from 1000 Limerick and DIA for the Q4 Corporate Risk Management Oversight Committee in Minneapolis.		30.16	13.64	12.55	10.93
86,257	SumTotal	XES	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Provide safety support			13.08	6.43	5.91	5.15
86,258	SumTotal	XES	2019-11-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Hoffhaus	Multiple trip mileage for James Hoffhaus to attend meeting and planning sessions.		241.28	97.08	89.27	77.78
86,259	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Capitol Scheduling Meetings			8.12	8.12	8.12	7.07
86,260	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Personal Car Mileage	Personal car mileage for December 2019 - multiple trips to Sherco and Riverside for outage planning and training.		81.20	81.20	81.20	59.34
86,261	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal vehicle use traveling to power plants			107.30	107.30	107.30	77.93
86,262	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	heat rate testing	see attached log sheet		91.06	91.06	91.06	66.54
86,263	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal vehicle for work			125.86	125.86	125.86	91.98
86,264	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco Mats testing			237.80	237.80	237.80	173.78
86,265	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Sherco 2 MATS Tuning	Sherco 2 MATS Tuning		254.62	254.62	254.62	186.07
86,266	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See mileage worksheet			62.03	62.03	62.03	45.33
86,267	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Please see attached mileage log	Please see attached mileage log		183.28	61.59	56.63	49.34
86,268	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Asset Management Meeting	Mileage to travel to Minneapolis for Asset Management meeting		9.28	3.32	3.32	2.42
86,269	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Mileage	Mileage to attend various meeting for the month of December 2019.		143.72	51.36	51.36	37.53
86,270	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Asset Management Meeting	Mileage to travel to Minneapolis for Asset Management meeting		4.64	1.66	1.66	1.21
86,271	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Mileage	Mileage to attend meeting during the month of December 2019.		76.10	27.19	27.19	19.87
86,272	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Asset Management Meeting	Mileage to travel to Minneapolis for Asset Management meeting		4.64	1.66	1.66	1.21
86,273	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	December 2019 Mileage	Mileage to attend meeting during the month of December 2019.		19.02	6.80	6.80	4.97
86,274	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Nov/Dec 2019 Mileage			186.76	68.14	68.14	49.80
86,275	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for December 2019	Round trip mileage to and from various locations.		21.46	7.83	7.83	5.72
86,276	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business related travel			166.04	71.53	71.53	52.27
86,277	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to take care of daily business and attend regional deskside support	meetings at various sites. See mileage log		184.44	67.29	67.29	49.18
86,278	SumTotal	XES	2019-12-01	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to the plants for overhaul	round trip mileage of 29 miles from home to CSC deducted		283.62	142.65	131.17	114.29
86,279	SumTotal	XES	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	meetings			85.84	85.84	85.84	62.73
86,280	SumTotal	XES	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for Various Meetings			60.90	29.94	27.53	23.99
86,281	SumTotal	XES	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings video			84.10	41.34	38.02	33.13
86,282	SumTotal	XES	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CT - P3 Sprint 2 Meetings			1.39	0.49	0.39	0.34
86,283	SumTotal	XES	2019-12-02	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	CT - P3 Sprint 2 Meetings			2.78	0.97	0.97	0.77
86,284	SumTotal	XES	2019-12-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	November/December Personal Vehicle Use			62.06	62.06	62.06	54.07
86,285	SumTotal	XES	2019-12-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Attend meeting and work at Sherco	Mileage Log attached.		92.80	92.80	92.80	67.82
86,286	SumTotal	XES	2019-12-03	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to general office			211.12	84.06	78.11	68.06
86,287	SumTotal	XES	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety observations after snow / bad weather	Safety Observations after snow / bad weather. To observe how the site employees cleared the snow.		25.52	25.52	25.52	22.24
86,288	SumTotal	XES	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for company business			122.38	44.27	44.27	38.57
86,289	SumTotal	XES	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Trips for CED	Various Trips for CED		211.70	95.77	88.06	76.73
86,290	SumTotal	XES	2019-12-04	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Business Travel	Personal vehicle usage for business travel from December 1-31, 2019. Itemized report attached.		135.84	49.56	49.56	36.22
86,291	SumTotal	XES	2019-12-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety observations and training direct report	Safety Observations and training provided to my direct report for the Appendix B process (Safety Evaluations for Contractors)		98.60	98.60	98.60	85.91
86,292	SumTotal	XES	2019-12-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Regional Support			292.90	106.87	106.87	78.10
86,293	SumTotal	XES	2019-12-05	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	OT Road Map Development	Traveled to Denver on 12/5 for a Patch Management Technical Exchange meeting		37.12	16.79	15.44	13.45
86,294	SumTotal	XES	2019-12-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	mileage reimbursement for business use of car	Reimbursement for business use of personal automobile. mileage for meetings, site visits, safety audits.		982.52	982.52	982.52	856.07
86,295	SumTotal	XES	2019-12-06	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Required customer experience training			58.00	58.00	58.00	50.54
86,296	SumTotal	XES	2019-12-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	XE1 Mileage	Mileage reimbursement for XE1 travel		11.60	11.60	11.60	10.11
86,297	SumTotal	XES	2019-12-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage for December 2019	I used my personal car to drive to a different area for work meetings. I deducted the miles it takes for me to drive from my home to my office (Anand HQ) when appropriate.		21.34	7.17	6.59	5.75
86,298	SumTotal	XES	2019-12-09	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Atmos Visit & Transmission Innovation Workshop	Monthly spend for use of personal phone for work.		34.80	14.00	12.88	11.22
86,299	SumTotal	XES	2019-12-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	See attached mileage log	See attached mileage log		265.41	265.41	265.41	231.25
86,300	SumTotal	XES	2019-12-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	business miles on personal vehicle	see attached log		18.56	6.63	6.63	4.85
86,301	SumTotal	XES	2019-12-10	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Dodd Frank Training	to and from airport		12.76	5.13	4.72	4.11
86,302	SumTotal	XES	2019-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Labor/Management Meeting	Doc 4 - Maple Grove - Construction Per Diem Negotiations		325.96	325.96	299.74	261.16
86,303	SumTotal	XES	2019-12-11	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	SANS cyber security training	Travel to Washington, DC from 12/11 through 12/16 for Industrial Control Systems cyber security training		37.12	16.79	15.44	13.45
86,304	SumTotal	XES	2019-12-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage to Riverside-RPC and Engineering Meetings	Mileage to Riverside-RPC and Engineering Meetings		13.92	13.92	13.92	13.92
86,305	SumTotal	XES	2019-12-12	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Safety observations / meeting with direct report	Safety Observations and meeting in person with my direct report.		42.92	42.92	42.92	37.40
86,306	SumTotal	XES	2019-12-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work with personal vehicle	Travel for work with personal vehicle - See attached Receipt		104.40	104.40	104.40	76.29
86,307	SumTotal	XES	2019-12-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel for work with personal vehicle	Travel for work with personal vehicle - See attached Receipt		104.40	104.40	104.40	90.96
86,308	SumTotal	XES	2019-12-13	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to various work site	Travel to various work site		200.68	71.71	71.71	52.40
86,309	SumTotal	XES	2019-12-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Company Business Mileage - Log Attached	Company Business Mileage		27.55	9.84	9.84	7.19
86,310	SumTotal	XES	2019-12-15	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting travel to airport		8.70	2.88	2.65	2.31
86,311	SumTotal	XES	2019-12-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	see mileage authorization form	Mileage distance to and from permanent location has been subtracted from the mileage on the Mileage authorization form		522.00	522.00	522.00	381.46
86,312	SumTotal	XES	2019-12-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Customer Centric Training at Sky Park	Customer Centric Training Part 3 at Sky Park		84.68	84.68	84.68	73.78
86,313	SumTotal	XES	2019-12-16	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage from Sky Park to Xcel Hangar	Mileage from Sky Park to Xcel Hangar		107.76	38.21	30.49	26.56
86,314	SumTotal	XES	2019-12-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wilmarth Plant Safety Audits and Observations	Assisted with Wilmarth Plant Safety Annual Audits and completed Safety Observations.		162.40	162.40	162.40	141.50
86,315	SumTotal	XES	2019-12-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Vendor master data project			41.76	18.89	17.37	15.14
86,316	SumTotal	XES	2019-12-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	Mileage while attending meetings		36.16	10.13	9.32	8.12
86,317	SumTotal	XES	2019-12-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various meetings for CED Projects	Various meetings for CED Projects		312.04	141.16	129.80	113.10
86,318	SumTotal	XES	2019-12-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various site visits - see log			0.38	0.21	0.21	0.15
86,319	SumTotal	XES	2019-12-17	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting travel from airport		8.70	2.88	2.65	2.31
86,320	SumTotal	XES	2019-12-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various Meetings at Rice Street	Mileage to Rice Street for various meetings		34.22	11.50	10.57	9.21
86,321	SumTotal	XES	2019-12-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Personal car mileage for change meetings	Personal car mileage for Change meetings		144.42	48.53	44.62	38.88
86,322	SumTotal	XES	2019-12-18	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Use of personal car for business reasons	Use of personal car for business reasons		5.80	2.06	1.64	1.43

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
86,323	SumTotal	XES	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Boiler tuning & Outage Planning	Log included		232.00	232.00	232.00	168.49
86,324	SumTotal	XES	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	travel to airport and meetings			161.24	57.62	57.62	42.10
86,325	SumTotal	XES	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Multi Trip Car Miles	see attached form		20.88	7.40	6.81	5.93
86,326	SumTotal	XES	2019-12-19	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Wells Fargo Early Warning detection meeting	Wells Fargo Early Warning detection meeting travel from MDC to Larimer and back to MDC		9.86	3.26	3.00	2.61
86,327	SumTotal	XES	2019-12-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Various NSP Plant Support			274.92	274.92	274.92	200.90
86,328	SumTotal	XES	2019-12-20	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Plant visits mileage	Plant visit mileage		599.72	218.81	218.81	159.90
86,329	SumTotal	XES	2019-12-22	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Meetings	See attached report		247.66	87.82	80.76	70.36
86,330	SumTotal	XES	2019-12-26	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage Reimbursement	November and December Mileage Reimbursement for using personal vehicle for business purposes.		12.51	12.51	12.51	10.90
86,331	SumTotal	XES	2019-12-27	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Travel to Minneapolis for James Hoffhaus	Mileage for James Hoffhaus to attend meetings and training in Minneapolis.		233.16	93.81	86.27	75.16
86,332	SumTotal	XES	2019-12-30	Travel Related	T-Mileage-Multi-Trip	T-Mileage-Multi-Trip	Mileage December 2019			26.68	12.07	11.10	9.67
86,333	Subtotal - T-Mileage-Multi-Trip	XES								178,097.11	113,483.89	110,366.67	88,050.22
86,334	SumTotal	XES	2019-01-02	Travel Related	T-Other Travel	T-Other Travel	Law department management; interview attorney	applicants. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,335	SumTotal	XES	2019-01-04	Travel Related	T-Other Travel	T-Other Travel	Law department management; interview attorney	applicants. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,336	SumTotal	XES	2019-01-04	Travel Related	T-Other Travel	T-Other Travel	Denver for Management Meeting	In Flight from MPLS to Denver for Denver for Management Meeting	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,337	SumTotal	XES	2019-01-05	Travel Related	T-Other Travel	T-Other Travel	Depart on PTO, review inbox for all matters.	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	GOGO *NFLIGHTWIFI	9.95	4.00	3.68	3.21
86,338	SumTotal	XES	2019-01-07	Travel Related	T-Other Travel	T-Other Travel	Meet with Federal Energy Regulatory Commission	Internet service from Minneapolis to Washington DC to access emails and documents. Met with the Federal Energy Regulatory Commission.	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,339	SumTotal	XES	2019-01-08	Travel Related	T-Other Travel	T-Other Travel	Meeting with Federal Energy Regulatory Commission	Internet service from Washington DC to Minneapolis to access emails and documents. Met with the Federal Energy Regulatory Commission.	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,340	SumTotal	XES	2019-01-09	Travel Related	T-Other Travel	T-Other Travel	Operations Town Hall Meeting, Minneapolis, MN 1/10	Airplane Wi-Fi while traveling to Operations Town Hall Meeting, Minneapolis, MN 1/10/19	UA INFLT	5.99	2.25	2.25	1.96
86,341	SumTotal	XES	2019-01-10	Travel Related	T-Other Travel	T-Other Travel	Operations Town Hall Meeting, Minneapolis, MN 1/10	Airplane Wi-Fi while traveling from Operations Town Hall Meeting, Minneapolis, MN 1/10/19.	HTTP://WWW.GOGOAIR.COM	6.00	2.26	2.26	1.97
86,342	SumTotal	XES	2019-01-10	Travel Related	T-Other Travel	T-Other Travel	1/10 EEI Board and Chief Executive Meetings	EEI - Edison Electric Institute. WiFi on flight back from DC.	HTTP://WWW.GOGOAIR.COM	16.00	6.46	5.94	5.17
86,343	SumTotal	XES	2019-01-10	Travel Related	T-Other Travel	T-Other Travel	2018 F 2 F monthly Staff Henderson MDC 1/9/19	Internet connection on plane to be able to continue to work on department needs.	HTTP://WWW.GOGOAIR.COM	7.00	3.44	3.16	2.76
86,344	SumTotal	XES	2019-01-14	Travel Related	T-Other Travel	T-Other Travel	New York Travel Treasurer's meetings	New York Travel Treasurer's meetings - on flight WiFi	HTTP://WWW.GOGOAIR.COM	25.00	10.06	9.25	8.06
86,345	SumTotal	XES	2019-01-19	Travel Related	T-Other Travel	T-Other Travel	In-flight with service	Wi-4 service used to access and respond to company emails while in flight.	Gogo Ai	10.00	4.02	3.70	3.22
86,346	SumTotal	XES	2019-01-20	Travel Related	T-Other Travel	T-Other Travel	Inflight internet for January 2019	Inflight internet for January 2019	HTTP://WWW.GOGOAIR.COM	49.95	20.10	18.48	16.10
86,347	SumTotal	XES	2019-01-20	Travel Related	T-Other Travel	T-Other Travel	Return to Minneapolis after PTO	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	GOGO *NFLIGHTWIFI	9.95	4.00	3.68	3.21
86,348	SumTotal	XES	2019-01-21	Travel Related	T-Other Travel	T-Other Travel	1/21 DC EEI Conference of U.S. Mayors	EEI - Edison Electric Institute. Cities & 100% Renewable Energy. Wifi on flight of DC	UA INFLT	19.99	8.07	7.42	6.46
86,349	SumTotal	XES	2019-01-22	Travel Related	T-Other Travel	T-Other Travel	N401MW January 2019 Wi-Fi service fee	N401MW January 2019 Wi-Fi service fee. Invoice # 4052014333190120	AIRCCEL	4,240.81	1,706.33	1,569.05	1,367.12
86,350	SumTotal	XES	2019-01-22	Travel Related	T-Other Travel	T-Other Travel	N138KV January 2019 Wi-Fi service fee	N138KV January 2019 Wi-Fi service fee. Invoice # 4052014114190120	AIRCCEL	4,240.81	1,706.33	1,569.05	1,367.12
86,351	SumTotal	XES	2019-01-23	Travel Related	T-Other Travel	T-Other Travel	1/23 TX Netpower Demo Site / Technology	Technology & Long Term Carbon Strategy. WiFi on flight to Houston	GOGO UAL INFLT WIFI	11.99	4.84	4.45	3.88
86,352	SumTotal	XES	2019-01-24	Travel Related	T-Other Travel	T-Other Travel	1/24 TX Netpower Demo Site / Technology	and Long Term Carbon Strategy. WiFi on flight back to Denver from Houston	UA INFLT	13.99	5.65	5.19	4.52
86,353	SumTotal	XES	2019-01-29	Travel Related	T-Other Travel	T-Other Travel	WiFi on Plane. Travel to McKinsey Leadership Confe	McKinsey Executive Leadership Meeting for Women in California.	UA INFLT	14.99	7.37	6.78	5.90
86,354	SumTotal	XES	2019-02-04	Travel Related	T-Other Travel	T-Other Travel	Travel to Minnesota - Will on Plane	Travel to Minnesota for weekly meetings with staff. Commercial Travel	HTTP://WWW.GOGOAIR.COM	15.00	7.37	6.78	5.91
86,355	SumTotal	XES	2019-02-05	Travel Related	T-Other Travel	T-Other Travel	Will Connection while traveling	Will Connection while traveling to be able to continue to conduct business while in the air.	GOGO *NFLIGHTWIFI	8.41	4.13	3.80	3.31
86,356	SumTotal	XES	2019-02-08	Travel Related	T-Other Travel	T-Other Travel	Communication access for emergency gas event in CO	Wi-Fi service on United flight from Phoenix, AZ to Denver, CO to keep updated and respond to issues related to the emergency gas event in Colorado. NOTE: Personal credit card used due to damaged corporate credit. New corporate credit not received at time of travel.	United Airlines Wi-Fi Service	10.99	4.42	4.07	3.54
86,357	SumTotal	XES	2019-02-10	Travel Related	T-Other Travel	T-Other Travel	Respective training for legal department staff.	law department management; quarterly meeting with Denver staff. Charged to personal credit card because BMO card canceled due to fraud.	gogo Delta	6.00	2.41	2.22	1.93
86,358	SumTotal	XES	2019-02-11	Travel Related	T-Other Travel	T-Other Travel	2/11 DC Technology, Tax & Climate Issues	WiFi on flight to DC	UA INFLT	10.00	4.04	3.71	3.23
86,359	SumTotal	XES	2019-02-11	Travel Related	T-Other Travel	T-Other Travel	Respective training for legal department staff.	law department management; quarterly meeting with Denver staff. Charged to personal credit card because BMO card canceled due to fraud. There are two separate charges for gogo for 2/10; this one is dated 2/11, but was for 2/10.	gogo Delta	6.00	2.41	2.22	1.93
86,360	SumTotal	XES	2019-02-12	Travel Related	T-Other Travel	T-Other Travel	Denver Quarterly Breakfast	In-flight internet service.	HTTP://WWW.GOGOAIR.COM	4.95	1.99	1.83	1.60
86,361	SumTotal	XES	2019-02-13	Travel Related	T-Other Travel	T-Other Travel	Respective training for legal, law	Purchase of in-flight will service to enable work during commercial flight.	HTTP://WWW.GOGOAIR.COM	19.00	6.38	5.87	5.12
86,362	SumTotal	XES	2019-02-13	Travel Related	T-Other Travel	T-Other Travel	Attend National Association of Regulatory Utility	department management; quarterly meeting with Denver legal staff. Jim Altman's BMO card was canceled because of fraud. He used his personal credit card for this purchase.	gogo Delta	4.95	1.99	1.83	1.60
86,363	SumTotal	XES	2019-02-13	Travel Related	T-Other Travel	T-Other Travel	Attend National Association of Regulatory Utility	Attend National Association of Regulatory Utility Commissioners (NARUC) 2019 Winter Policy Summit	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,364	SumTotal	XES	2019-02-14	Travel Related	T-Other Travel	T-Other Travel	2/14 DC Technology, Tax & Climate Issues	Will in flight back to Denver	UA INFLT	5.49	2.22	2.04	1.78
86,365	SumTotal	XES	2019-02-19	Travel Related	T-Other Travel	T-Other Travel	Meeting with direct reports	In flight internet access. Used personal card.	go-go Ai	15.95	6.42	5.90	5.14
86,366	SumTotal	XES	2019-02-20	Travel Related	T-Other Travel	T-Other Travel	Inflight internet for CFO	Inflight internet for CFO	HTTP://WWW.GOGOAIR.COM	49.95	20.10	18.48	16.10
86,367	SumTotal	XES	2019-02-22	Travel Related	T-Other Travel	T-Other Travel	In Flight Will access so able to work	Purchase of in-flight will service so able to conduct work on commercial flight.	HTTP://WWW.GOGOAIR.COM	19.00	6.38	5.87	5.12
86,368	SumTotal	XES	2019-02-23	Travel Related	T-Other Travel	T-Other Travel	N401MW February 2019 Wi-Fi Service Fee	N401MW February 2019 Wi-Fi Service Fee. Invoice # 4052014333190220.	AIRCCEL	4,240.81	1,706.33	1,569.05	1,367.12
86,369	SumTotal	XES	2019-02-23	Travel Related	T-Other Travel	T-Other Travel	N138KV February 2019 Wi-Fi Service Fee	N138KV February 2019 Wi-Fi Service Fee. Invoice # 4052014114190220.	AIRCCEL	4,240.81	1,706.33	1,569.05	1,367.12
86,370	SumTotal	XES	2019-02-24	Travel Related	T-Other Travel	T-Other Travel	Commercial in-flight wi-4	Wi-4 service used to access and respond to company emails while in-flight.	Gogo Ai	6.00	2.41	2.22	1.93
86,371	SumTotal	XES	2019-02-25	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting, Minneapolis, MN 2/26/19	Airplane Wi-Fi while traveling to Operations Staff Meeting, Minneapolis, MN 2/26/19	HTTP://WWW.GOGOAIR.COM	4.95	1.86	1.86	1.62
86,372	SumTotal	XES	2019-02-26	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting, Minneapolis, MN 2/26/19	Airplane Wi-Fi while traveling to Operations Staff Meeting, Minneapolis, MN 2/26/19	HTTP://WWW.GOGOAIR.COM	6.00	2.26	2.26	1.97
86,373	SumTotal	XES	2019-02-28	Travel Related	T-Other Travel	T-Other Travel	Attend roundtable at outside council offices.	Law Enforcers at the Gates. Preparing your company for unannounced government visits. Order # 3335423685PDA GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,374	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	In flight will pass so able to work on plane	In flight will pre-purchase for upcoming trips.	HTTP://WWW.GOGOAIR.COM	19.00	6.38	5.87	5.12
86,375	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	In flight will so able to work in flight	In flight will pre-purchase for upcoming flights.	HTTP://WWW.GOGOAIR.COM	19.00	6.38	5.87	5.12
86,376	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	In flight will so able to work in flight	In flight will pre-purchase for upcoming trips.	HTTP://WWW.GOGOAIR.COM	19.00	6.38	5.87	5.12
86,377	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	In flight will so able to work while in flight	In flight will pre-purchase for future flights.	HTTP://WWW.GOGOAIR.COM	19.00	6.38	5.87	5.12
86,378	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	Expense for CLEAR Access/Pass membership (to pass through airports quickly) (Per audit, updated to T-Other Travel	CLEARME.COM *655-2532	179.00	87.87	80.80	70.40

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
86,379	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	TSA Precheck Renewal	TSA - Transportation Safety Administration. Accounting Manager advised me to expense this charge as Other Travel. E mail Attached	IDENTOGO - TSA PRE-CHC	85.00	34.31	31.55	27.49
86,380	SumTotal	XES	2019-03-01	Travel Related	T-Other Travel	T-Other Travel	Attend roundtable at Denver law office.	Law Enforcers at the Gates-Preparing your company for unannounced government visits. Order 3336292745PDA GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,381	SumTotal	XES	2019-03-05	Travel Related	T-Other Travel	T-Other Travel	WiFi during flight to Denver	This is an expense for Wi-Fi service in flight to Denver	HTTP://WWW.GOGOAIR.COM	6.00	2.02	1.85	1.62
86,382	SumTotal	XES	2019-03-07	Travel Related	T-Other Travel	T-Other Travel	3/7 DC EEI Executive Advisory Committee	DC (EEI) Edison Electric Institute (EAC) Executive Advisory Committee / Policy Development. WiFi on flight back from DC	UA INFLT	10.09	4.44	4.08	3.55
86,383	SumTotal	XES	2019-03-08	Travel Related	T-Other Travel	T-Other Travel	3/6-19 PSOC SAG Mtg	3/6-19 PSOC SAG Meeting Denver CO. In flight Wi-Fi service return flight. receipt attached	SWA INFLIGHT WIFI	8.00	3.93	3.62	3.15
86,384	SumTotal	XES	2019-03-08	Travel Related	T-Other Travel	T-Other Travel	Denver in flight Wi-Fi	inexp purposes. In-flight purchase of Wi-Fi for business purposes. Charged to 171 because this service is to check emails on all business areas of Xcel Energy.	HTTP://WWW.GOGOAIR.COM	17.27	8.05	6.39	5.57
86,385	SumTotal	XES	2019-03-11	Travel Related	T-Other Travel	T-Other Travel	MISO Executive Meeting, Minneapolis, MN 3/11/19	Airplane Wi-Fi while traveling to Midcontinent Independent System Operator Executive Meeting, Minneapolis, MN 3/11/19	UA INFLT	3.99	1.50	1.50	1.31
86,386	SumTotal	XES	2019-03-13	Travel Related	T-Other Travel	T-Other Travel	New York Travel - Energy Impact Part	NYC Travel - On-board Wi-Fi - Energy Impact Partners meeting	HTTP://WWW.GOGOAIR.COM	8.50	3.42	3.14	2.74
86,387	SumTotal	XES	2019-03-13	Travel Related	T-Other Travel	T-Other Travel	FireMon Working Session	Purchased one shirt due to unexpected weather delay extended stay	SAKS 05 MINNEAP 840	19.98	8.04	7.39	6.44
86,388	SumTotal	XES	2019-03-18	Travel Related	T-Other Travel	T-Other Travel	Airline WiFi	Airline WiFi - Travel to Houston for XTO Meeting	HTTP://WWW.GOGOAIR.COM	25.95	10.44	9.60	8.37
86,389	SumTotal	XES	2019-03-18	Travel Related	T-Other Travel	T-Other Travel	3/18 DC Clean Air Task Force	WiFi on flight to DC. Not functioning properly see offsetting credit. Carbon Carbon Policy Innovation	UA INFLT	10.99	4.44	4.08	3.55
86,390	SumTotal	XES	2019-03-18	Travel Related	T-Other Travel	T-Other Travel	Policy Innovation	3/18 DC Comm. LaFleur/FERC, CATF, SmithCES	UA INFLT	8.24	3.33	3.06	2.66
86,391	SumTotal	XES	2019-03-19	Travel Related	T-Other Travel	T-Other Travel	Attend Infolact Solar conference - San Diego	Attend Infolact Solar conference - San Diego today. Thx - Kurt	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,392	SumTotal	XES	2019-03-19	Travel Related	T-Other Travel	T-Other Travel	Attend Infolact Solar Conference - San Diego	US B/E phone cable to charge phone at airport	SAN DIEGO 3057C	26.93	10.84	9.96	8.68
86,393	SumTotal	XES	2019-03-19	Travel Related	T-Other Travel	T-Other Travel	3/18 DC Clean Air Task Force	3/18 WiFi on flight not working see offsetting charge. Receipts not required for creditsCarbon Policy Innovation	UA INFLT	10.99	4.44	4.08	3.55
86,394	SumTotal	XES	2019-03-19	Travel Related	T-Other Travel	T-Other Travel	Policy Innovation	Receipt not required on credits. WiFi on flight to DC was not working, see offsetting charge	UA INFLT	8.24	3.33	3.06	2.66
86,395	SumTotal	XES	2019-03-20	Travel Related	T-Other Travel	T-Other Travel	LaFleur/FERC, CATF, SmithCES	Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATF) Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	HTTP://WWW.GOGOAIR.COM	49.95	20.10	18.48	16.10
86,396	SumTotal	XES	2019-03-20	Travel Related	T-Other Travel	T-Other Travel	Inflight Internet	Inflight Internet- CFO internet use while traveling to research, respond to emails and work on power points	HTTP://WWW.GOGOAIR.COM	5.95	2.39	2.20	1.92
86,397	SumTotal	XES	2019-03-20	Travel Related	T-Other Travel	T-Other Travel	Credit for Wi-Fi access	Credit for hotel Wi-Fi access	HILTONHOTEL-S.MONONA T	15.99	6.45	5.93	5.17
86,398	SumTotal	XES	2019-03-20	Travel Related	T-Other Travel	T-Other Travel	3/20 DC Comm. LaFleur/FERC, CATF, SmithCES	WiFi on flight back to Denver. Commissioner LaFleur - Federal Electric Rates Commission (FERC). Clean Air Task Force (CATF) Carbon Policy Innovation, Smith - Clean Energy Standard (CES)	UA INFLT	11.99	4.84	4.45	3.88
86,399	SumTotal	XES	2019-03-20	Travel Related	T-Other Travel	T-Other Travel	in-flight Wi-Fi on way to Drago DISC	in-flight Wi-Fi from DEN to MSP	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,400	SumTotal	XES	2019-03-20	Travel Related	T-Other Travel	T-Other Travel	GoGo Mobile Day Pass for business purposes.	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Charged to 171 because Jim addresses all company business.	HTTP://WWW.GOGOAIR.COM	9.95	4.00	3.68	3.21
86,401	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	Mediation in Chicago	Nevada travel Airline WiFi - Nevada conference	HTTP://WWW.GOGOAIR.COM	25.00	10.06	9.25	8.06
86,402	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	N401MW March 2019 Wi-Fi Service	N138KV March 2019 Wi-Fi Service fee. Invoice # 4062014333190320	AIRCELL	4,240.81	1,706.33	1,569.05	1,367.12
86,403	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	N138KV March 2019 Wi-Fi Service	N138KV March 2019 Wi-Fi Service fee. Invoice # 4062014114190320	AIRCELL	4,240.81	1,706.33	1,569.05	1,367.12
86,404	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	customer connection team meetings	WiFi service in-flight	HTTP://WWW.GOGOAIR.COM	6.00	2.02	1.85	1.62
86,405	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	UWCC Spring Conference, Albuquerque, NM 3/20/19	Airplane WiFi while traveling to Variable Generation Integration Group Spring technical workshop, Albuquerque, NM 3/20/19	UA INFLT	5.99	2.25	2.25	1.96
86,406	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	In-flight Wi-Fi on return from Drago DISC	in-flight Wi-Fi from MSP to DEN	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,407	SumTotal	XES	2019-03-21	Travel Related	T-Other Travel	T-Other Travel	PTO GoGo Mobile Day Pass for business purposes.	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	25.00	10.06	9.25	8.06
86,408	SumTotal	XES	2019-03-24	Travel Related	T-Other Travel	T-Other Travel	324 NY Bloomberg w/CEO New Energy Finance	WiFi on flight to New YorkBloomberg Meetings with CEO. The Future of Energy Summit & Recognizing Utility Contributions to Decarbonization	UA INFLT	17.99	7.26	6.68	5.82
86,409	SumTotal	XES	2019-03-24	Travel Related	T-Other Travel	T-Other Travel	Return from PTO GoGo Mobile Day Pass for business	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	25.00	10.06	9.25	8.06
86,410	SumTotal	XES	2019-03-25	Travel Related	T-Other Travel	T-Other Travel	Business related Wi-Fi use on way to Amarillo	Business related Wi-Fi use on way to Amarillo. Flight to Amarillo for Kent's Ops Leadership meeting	Viasat In-Flight Wi-Fi	12.00	4.83	4.44	3.87
86,411	SumTotal	XES	2019-03-27	Travel Related	T-Other Travel	T-Other Travel	Smart Community Workshop outbound Wi-Fi	Will charges re outbound flight to Washington, DC to attend event (bill to 85000037500)	UA INFLT	10.99	4.42	4.07	3.54
86,412	SumTotal	XES	2019-03-27	Travel Related	T-Other Travel	T-Other Travel	PTO GoGo Mobile Day Pass for business purposes	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	GOGO INFLIGHTWIFI	5.50	2.21	2.03	1.77
86,413	SumTotal	XES	2019-03-27	Travel Related	T-Other Travel	T-Other Travel	PTO GoGo Mobile Day Pass for business purposes	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,414	SumTotal	XES	2019-03-28	Travel Related	T-Other Travel	T-Other Travel	3/28 DC ESCC & Capitol Hill re: Taxes	WiFi on flight back to Denver. Valid Business ExpenseESCC = Electric Sector Coordinating Council & Capitol Hill Visits re. Tax Policy with EVP & CFO (B. Frenzel)	UA INFLT	5.50	2.22	2.04	1.78
86,415	SumTotal	XES	2019-03-29	Travel Related	T-Other Travel	T-Other Travel	3/29 MN Energy & Environmental Policy Team	WiFi on flight back to Denver	UA INFLT	10.99	4.44	4.08	3.55
86,416	SumTotal	XES	2019-03-31	Travel Related	T-Other Travel	T-Other Travel	PTO in-flight purchase of Wi-Fi for business purpose	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,417	SumTotal	XES	2019-04-03	Travel Related	T-Other Travel	T-Other Travel	Will on commercial flight to MN due to travel to attend financial and planning meetings.	WiFi on commercial flight to MN due to travel to attend financial and planning meetings.	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
86,418	SumTotal	XES	2019-04-04	Travel Related	T-Other Travel	T-Other Travel	Conduct interviews for FERC attorney position	Conduct interviews for FERC attorney position	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,419	SumTotal	XES	2019-04-07	Travel Related	T-Other Travel	T-Other Travel	4/7 MI Path to Zero Summit - Carbon Reductions	WiFi on flight to Detroit	UA INFLT	6.99	2.82	2.59	2.26
86,420	SumTotal	XES	2019-04-07	Travel Related	T-Other Travel	T-Other Travel	Will to work from plane	WiFi to work from flight - Phoenix to Denver	SWA INFLIGHT WIFI	8.00	3.03	3.62	3.15
86,421	SumTotal	XES	2019-04-10	Travel Related	T-Other Travel	T-Other Travel	SAP Travelpass for cell phone connectivity	SAP Travelpass through Verizon for cell phone connectivity while in Argentina visiting the new AMS provider. Requested while away to support any on-call efforts.	Verizon	20.00	10.06	9.25	8.06
86,422	SumTotal	XES	2019-04-11	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi service during commercial flight	Wi-Fi service used to access and respond to company emails while traveling via commercial airline	Gogo Inflight Internet Company	10.00	4.02	3.70	3.22
86,423	SumTotal	XES	2019-04-11	Travel Related	T-Other Travel	T-Other Travel	WiFi - Work from Flight	Denver to Atlanta	HTTP://WWW.GOGOAIR.COM	15.00	7.37	6.78	5.91
86,424	SumTotal	XES	2019-04-14	Travel Related	T-Other Travel	T-Other Travel	Return from PTO	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,425	SumTotal	XES	2019-04-15	Travel Related	T-Other Travel	T-Other Travel	In flight Wi-Fi access to conduct work	In flight Wi-Fi to access and respond to emails and read work-related documents while in flight	HTTP://WWW.GOGOAIR.COM	20.00	8.05	7.40	6.45
86,426	SumTotal	XES	2019-04-16	Travel Related	T-Other Travel	T-Other Travel	Will - Work from Flight - Atlanta to Minneapolis	Will from Flight to work on airplane	HTTP://WWW.GOGOAIR.COM	10.00	4.92	4.52	3.94
86,427	SumTotal	XES	2019-04-16	Travel Related	T-Other Travel	T-Other Travel	participate in diversity and inclusion roundtable	In Denver, GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,428	SumTotal	XES	2019-04-17	Travel Related	T-Other Travel	T-Other Travel	Participate in diversity and inclusion panel	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,429	SumTotal	XES	2019-04-20	Travel Related	T-Other Travel	T-Other Travel	N401MW April 2019 Aircraft Wi-Fi Service Fee	N401MW April 2019 Aircraft Wi-Fi Service Fee. Invoice # 4062014333190420	AIRCELL	4,238.34	1,705.34	1,568.14	1,366.32
86,430	SumTotal	XES	2019-04-20	Travel Related	T-Other Travel	T-Other Travel	N138KV April 2019 Aircraft Wi-Fi Service Fee	N138KV April 2019 Aircraft Wi-Fi Service Fee. Invoice # 4062014114190420	AIRCELL	4,238.34	1,705.34	1,568.14	1,366.32
86,431	SumTotal	XES	2019-04-23	Travel Related	T-Other Travel	T-Other Travel	Meeting with Exxon Mobile in Houston, TX	In flight Wi-Fi service while traveling to Meeting with Exxon Mobile in Houston, TX	HTTP://WWW.GOGOAIR.COM	15.95	6.42	5.90	5.14
86,432	SumTotal	XES	2019-04-25	Travel Related	T-Other Travel	T-Other Travel	XTO meetings in Houston TX	XTO meetings in Houston TX - on-board WiFi	HTTP://WWW.GOGOAIR.COM	5.36	2.16	1.98	1.73
86,433	SumTotal	XES	2019-04-25	Travel Related	T-Other Travel	T-Other Travel	Southwest In Flight Wi-Fi	Travel to Denver for employee meetings.	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
86,434	SumTotal	XES	2019-04-28	Travel Related	T-Other Travel	T-Other Travel	travel to Denver	In-flight internet on 2 devices for CFO to perform job duties while in flight	GOGO INFLIGHTWIFI	59.95	24.12	22.18	19.33

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
86,435	SumTotal	XES	2019-04-30	Travel Related	T-Other Travel	T-Other Travel	5/1 CA CERES Conference: Cleaning the Grid	WiFi on flight back to Denver from San Francisco CERES is not an acronym it's an organization (concern on Environmental Issues) Cleaning the Grid: How Companies & Policy Makers can Drive 100% Clean Energy Future	UA INFLT	14.99	6.05	5.56	4.85
86,436	SumTotal	XES	2019-04-30	Travel Related	T-Other Travel	T-Other Travel	4/30 DC Nuclear Issues & T.O'Connor Testimony	WiFi on flight to DC: Testimony to Senate Committee on Environment & Public Works	UA INFLT	5.50	2.22	2.04	1.78
86,437	SumTotal	XES	2019-05-01	Travel Related	T-Other Travel	T-Other Travel	4/30 SF CERES Conf re: Cleaning the Grid	4/30 WiFi on flight San Francisco not posting date of 5/2 (CERES is not an Acronym it's an organization)How Companies & Policy Makers can Drive a 100% Clean Energy Future	UA INFLT	14.99	6.05	5.56	4.85
86,438	SumTotal	XES	2019-05-01	Travel Related	T-Other Travel	T-Other Travel	5/1 DC Nuclear Issues & T.O'Connor Testimony	WiFi on flight back to Denver	UA INFLT	8.00	3.23	2.97	2.59
86,439	SumTotal	XES	2019-05-02	Travel Related	T-Other Travel	T-Other Travel	WiFi to work from plane	Wi-Fi service used to access and respond to company emails while in flight.	Gogo Air	15.00	6.04	5.55	4.94
86,440	SumTotal	XES	2019-05-02	Travel Related	T-Other Travel	T-Other Travel	ES Ops - Renewal of TSA Pre-Check	Wi-Fi to work from plane	UA INFLT	13.99	6.88	6.32	5.51
86,441	SumTotal	XES	2019-05-02	Travel Related	T-Other Travel	T-Other Travel	ES Ops - Renewal of TSA Pre-Check	Energy Supply Operations - Renewal Fee of TSA Pre-Check	IDENTOGO - TSA PRECHEC	28.34	28.34	28.34	28.34
86,442	SumTotal	XES	2019-05-06	Travel Related	T-Other Travel	T-Other Travel	5/6 DC Climate, Energy Innovation & Nuclear	WiFi on flight to DC	UA INFLT	8.24	3.33	3.06	2.66
86,443	SumTotal	XES	2019-05-07	Travel Related	T-Other Travel	T-Other Travel	Law department management and quarterly meeting	with Denver staff. This service is used for all legal matters; not just for the purpose of this trip. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,444	SumTotal	XES	2019-05-08	Travel Related	T-Other Travel	T-Other Travel	Employee Meetings - in-flight with	In flight with purchased so able to continue working	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
86,445	SumTotal	XES	2019-05-08	Travel Related	T-Other Travel	T-Other Travel	Employee Meetings - in-flight with	Out of pocket because new BMO was activated while he was away from office.	South West Airlines	8.00	2.69	2.47	2.15
86,446	SumTotal	XES	2019-05-08	Travel Related	T-Other Travel	T-Other Travel	5/8 IL CATE/Rand Corp - Energy Futures Workshop	WiFi on flight to ChicagoCATE - Clean Air Task Force & Rand Corporation	UA INFLT	16.99	6.86	6.31	5.49
86,447	SumTotal	XES	2019-05-08	Travel Related	T-Other Travel	T-Other Travel	Aligned meetings including law department quarterly	meeting, the service is used for matters pertaining to XES. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,448	SumTotal	XES	2019-05-10	Travel Related	T-Other Travel	T-Other Travel	5/10 DC Climate, Energy Innovation & Nuclear	WiFi on flight back to Denver	UA INFLT	11.99	4.84	4.45	3.88
86,449	SumTotal	XES	2019-05-12	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	Private waiting area at the MSP Airport	Escape Lounges	25.00	12.27	11.29	9.83
86,450	SumTotal	XES	2019-05-14	Travel Related	T-Other Travel	T-Other Travel	Travel to San Jose, CA for Executive Roundtable	Early Bird Check-in: Worldwide Technology Executive Roundtable in San Jose, CA	SOUTHWEST	20.00	9.83	9.04	7.88
86,451	SumTotal	XES	2019-05-15	Travel Related	T-Other Travel	T-Other Travel	Denver-employee meetings	In flight WiFi so able to continue working	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
86,452	SumTotal	XES	2019-05-16	Travel Related	T-Other Travel	T-Other Travel	Intlight Internet on Delta flight to Denver	Intlight Internet on Delta flight to Denver	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,453	SumTotal	XES	2019-05-16	Travel Related	T-Other Travel	T-Other Travel	Employee Meetings - in-flight with	Charge for inlight WiFi so able to continue working.	SWA INFLIGHT WIFI	8.00	2.69	2.47	2.15
86,454	SumTotal	XES	2019-05-16	Travel Related	T-Other Travel	T-Other Travel	Executive Protection Detail	Cost to renew Airport Security Badge.	MSP Badging Office	90.00	44.18	40.63	35.40
86,455	SumTotal	XES	2019-05-16	Travel Related	T-Other Travel	T-Other Travel	Law department management and meetings	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. □	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,456	SumTotal	XES	2019-05-17	Travel Related	T-Other Travel	T-Other Travel	Law department management and meetings with staff	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. □	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,457	SumTotal	XES	2019-05-20	Travel Related	T-Other Travel	T-Other Travel	5/20 MN NSP Integrated Resource Plan	WiFi on flight to MN	UA INFLT	8.99	8.99	8.27	7.20
86,458	SumTotal	XES	2019-05-20	Travel Related	T-Other Travel	T-Other Travel	Purchase of TSA Pre-check	This is also purchased by other GM's reporting to Steve Mills.	IDENTOGO - TSA PRECHEC	85.00	79.74	79.74	58.27
86,459	SumTotal	XES	2019-05-21	Travel Related	T-Other Travel	T-Other Travel	N401MW May 2019 Aircraft Wi-Fi Service	N401MW May 2019 Aircraft Wi-Fi Service. Invoice # 4092014333190520	AIRCELL	4,238.34	1,705.34	1,568.14	1,366.32
86,460	SumTotal	XES	2019-05-21	Travel Related	T-Other Travel	T-Other Travel	N138KV May 2019 Aircraft Wi-Fi Service	N138KV May 2019 Aircraft Wi-Fi Service. Invoice # 4092014114190520	AIRCELL	4,238.34	1,705.34	1,568.14	1,366.32
86,461	SumTotal	XES	2019-05-21	Travel Related	T-Other Travel	T-Other Travel	London Property Renewal Meetings	\$10/Day International Day Pass for 5/14.	AT&T	10.00	4.02	3.70	3.22
86,462	SumTotal	XES	2019-05-21	Travel Related	T-Other Travel	T-Other Travel	Participate in diversity and inclusion event. Move	the Needle. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,463	SumTotal	XES	2019-05-21	Travel Related	T-Other Travel	T-Other Travel	Participate in diversity and inclusion event. Move	the Needle. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,464	SumTotal	XES	2019-05-22	Travel Related	T-Other Travel	T-Other Travel	Participate in safety meeting.	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Use for all company business.	HTTP://WWW.GOGOAIR.COM	36.00	14.48	13.32	11.61
86,465	SumTotal	XES	2019-05-23	Travel Related	T-Other Travel	T-Other Travel	WiFi on aircraft heading to AWEA	Did not receive a receipt from UA for the WiFi	GOGO UAL INFLT WIFI	14.06	14.06	14.06	10.27
86,466	SumTotal	XES	2019-05-23	Travel Related	T-Other Travel	T-Other Travel	5/23 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy. San Francisco. Never received receipt after multiple attempts. Lost receipt form attached.	GOGO UAL INFLT WIFI	17.99	7.26	6.68	5.82
86,467	SumTotal	XES	2019-05-23	Travel Related	T-Other Travel	T-Other Travel	5/23 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy. WiFi on flight back to Denver. See dated time stamped receipts. Two \$14.99 charges on 5/23 are correct toll from San Francisco	UA INFLT	14.99	6.05	5.56	4.85
86,468	SumTotal	XES	2019-05-23	Travel Related	T-Other Travel	T-Other Travel	5/23 SF Energy Foundation / Carbon Reduction	WiFi on flight to San Francisco. Carbon Reduction Strategy. See dated time stamped receipts. Two \$14.99 charges on 5/23 are correct toll from San Francisco	UA INFLT	14.99	6.05	5.56	4.85
86,469	SumTotal	XES	2019-05-23	Travel Related	T-Other Travel	T-Other Travel	Customer Experience Transformation (CXT) Workshop	In flight WiFi purchased	UA INFLT	5.99	2.41	2.22	1.93
86,470	SumTotal	XES	2019-05-26	Travel Related	T-Other Travel	T-Other Travel	Attend diversity and inclusion event. Move the	Needle. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	34.00	13.68	12.58	10.96
86,471	SumTotal	XES	2019-05-27	Travel Related	T-Other Travel	T-Other Travel	event. Move the in-flight internet - one hour pass	In flight internet - one hour pass - Denver bound	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,472	SumTotal	XES	2019-05-28	Travel Related	T-Other Travel	T-Other Travel	Monthly IN flight internet	Monthly IN flight internet	GOGO INFLIGHTWIFI	59.95	24.12	22.18	19.33
86,473	SumTotal	XES	2019-05-29	Travel Related	T-Other Travel	T-Other Travel	See Description	WaveSpace Visit & Kickoff Seattle - May 30&31 B Flight WiFi Charge	UA INFLT	15.99	6.43	5.92	5.15
86,474	SumTotal	XES	2019-06-03	Travel Related	T-Other Travel	T-Other Travel	6/3 DC Keystone Board & CEO Stange Testimony	Keystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	UA INFLT	15.99	6.45	5.93	5.17
86,475	SumTotal	XES	2019-06-04	Travel Related	T-Other Travel	T-Other Travel	6/4 DC Keystone Energy Board / JTF	WiFi on flight back to DenverDTE - Just Transition FundAbility Convening re: Transitions in Coal Communities (Clean Energy)	UA INFLT	10.99	4.44	4.08	3.55
86,476	SumTotal	XES	2019-06-05	Travel Related	T-Other Travel	T-Other Travel	WCO2Pay Significant Deficiency Remediation	6/5 to 6/7 travel to Minneapolis was for the WCO2Pay Significant Deficiency Remediation at SES Ancillary Services Rapid Improvement Event. Inflight Internet Fee	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,477	SumTotal	XES	2019-06-06	Travel Related	T-Other Travel	T-Other Travel	Attend annual Corporate Executive Board meeting	Ancillary Services Rapid Improvement Event. Inflight Internet Fee	HTTP://WWW.GOGOAIR.COM	25.00	10.06	9.25	8.06
86,478	SumTotal	XES	2019-06-07	Travel Related	T-Other Travel	T-Other Travel	6/7 DC Keystone Board & CEO Stange Testimony	WiFi on flight back to DenverKeystone Policy Center Leadership Awards Dinner & Board meeting. CEO testimony to Senate Energy & Natural Resources Committee re: "Expanded Deployment of Grid Scale Energy Storage"	UA INFLT	12.79	5.16	4.75	4.14
86,479	SumTotal	XES	2019-06-07	Travel Related	T-Other Travel	T-Other Travel	WCO2Pay Significant Deficiency Remediation event	6/5 to 6/7 travel to Minneapolis was for the WCO2Pay Significant Deficiency Remediation at SES Ancillary Services Rapid Improvement Event. Airline internet fee.	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,480	SumTotal	XES	2019-06-07	Travel Related	T-Other Travel	T-Other Travel	development of arc flash standard	development of arc flash standard(purchased in flight internet service)attendance to kee substations committee meetingibee institute of electric and electronic engineers	HTTP://WWW.GOGOAIR.COM	20.00	20.00	20.00	17.43
86,481	SumTotal	XES	2019-06-08	Travel Related	T-Other Travel	T-Other Travel	6/8 PA EEI EEAC Summer Meetings	WiFi on flight to PhiladelphiaEEI - Edison Electric InstituteEEAC - Environment Executive Advisory Committee	UA INFLT	16.99	6.86	6.31	5.49
86,482	SumTotal	XES	2019-06-10	Travel Related	T-Other Travel	T-Other Travel	GE Americas Conference	Inflight WiFi for business from MSP to Seattle, WA.	HTTP://WWW.GOGOAIR.COM	25.00	12.57	11.56	10.07
86,483	SumTotal	XES	2019-06-12	Travel Related	T-Other Travel	T-Other Travel	6/12 WA NIAC QBM & TransPower Tour w/T.O'Connor	WiFi on flight enroute to Seattle NIAC - National Infrastructure Advisory CommitteeQBM - Quarterly Business MeetingTransPower Tour Nuclear Innovation and Reactor Technology	UA INFLT	11.99	4.84	4.45	3.88
86,484	SumTotal	XES	2019-06-12	Travel Related	T-Other Travel	T-Other Travel	6/12 WA NIAC QBM & TransPower Tour w/T.O'Connor	WiFi on flight to SeattleNIAC - National Infrastructure Advisory CommitteeQBM - Quarterly Business MeetingTransPower Tour Nuclear Innovation and Reactor Technology	UA INFLT	13.99	5.65	5.19	4.52
86,485	SumTotal	XES	2019-06-12	Travel Related	T-Other Travel	T-Other Travel	WiFi to work from Commercial Flight	WiFi to Work from a commercial flight	GOGO UAL INFLT WIFI	14.99	7.37	6.78	5.90
86,486	SumTotal	XES	2019-06-13	Travel Related	T-Other Travel	T-Other Travel	In-flight with service	Wi-Fi service used to access and respond to company emails during commercial airline travel.	Gogo Air	5.50	2.21	2.03	1.77
86,487	SumTotal	XES	2019-06-13	Travel Related	T-Other Travel	T-Other Travel	See Description	Track 4 Workshop Meetings. Only have a receipt for \$2.50. BMO card was charged \$6.50? - \$4 overcharge!	MT HAW TVM NICOLET MA	6.50	2.62	2.40	2.10
86,488	SumTotal	XES	2019-06-14	Travel Related	T-Other Travel	T-Other Travel	6/14 Energy & Environmental Policy Projects	WiFi on flight during vacation to work	UA INFLT	20.99	8.47	7.79	6.79
86,489	SumTotal	XES	2019-06-17	Travel Related	T-Other Travel	T-Other Travel	6/17 KY Xcel's Clean Energy Plans/Carbon Reduction	WiFi on flight(presentation to Louisville Gas & Electric	UA INFLT	4.99	2.01	1.85	1.61

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
86,490	SumTotal	XES	2019-06-19	Travel Related	T-Other Travel	T-Other Travel	Energy Impact Partners Meeting in New York	Wifi connection during travel to New York - Energy Impact Partners Meeting in New York	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,491	SumTotal	XES	2019-06-19	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi access	June 2019 Wi-Fi access to access documents and emails while in flight.	HTTP://WWW.GOGOAIR.COM	49.95	20.10	18.48	16.10
86,492	SumTotal	XES	2019-06-19	Travel Related	T-Other Travel	T-Other Travel	MeteorCard charge - this was also credited because charged in error		WARWICK HOTEL DENVER	12.96	9.78	9.78	7.14
86,493	SumTotal	XES	2019-06-21	Travel Related	T-Other Travel	T-Other Travel	Coalition	N401MW June 2019 Aircraft Wi-Fi Invoice # 405201433190620	AIRCELL	4,238.34	1,705.34	1,568.14	1,366.32
86,494	SumTotal	XES	2019-06-21	Travel Related	T-Other Travel	T-Other Travel	N138KV June 2019 Aircraft Wi-Fi	N138KV June 2019 Aircraft Wi-Fi Invoice # 4052014114190620	AIRCELL	4,238.34	1,705.34	1,568.14	1,366.32
86,495	SumTotal	XES	2019-06-21	Travel Related	T-Other Travel	T-Other Travel	London Property Renewal	\$10/Day International Day Pass for 5/15 and 5/17.	AT&T	20.00	8.05	7.40	6.45
86,496	SumTotal	XES	2019-06-25	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting	Airplane WiFi while traveling to Operations Staff Meeting/Talent Review, Minn., MN 6/25/19	HTTP://WWW.GOGOAIR.COM	6.00	2.26	2.26	1.97
86,497	SumTotal	XES	2019-06-26	Travel Related	T-Other Travel	T-Other Travel	Operations Staff Meeting	Airplane WiFi returning from Operations Staff Meeting/Talent Review, Minn., MN, 6/25/19	UA INFLT	7.99	3.00	3.00	2.62
86,498	SumTotal	XES	2019-06-27	Travel Related	T-Other Travel	T-Other Travel	Min., MN, 6/25/19	In air Wi-Fi to work on weekly report	HTTP://WWW.GOGOAIR.COM	17.00	2.61	2.61	2.27
86,499	SumTotal	XES	2019-06-28	Travel Related	T-Other Travel	T-Other Travel	Monthly inflight internet for CFO - June 2019	Monthly inflight internet for CFO - June 2019	GOGO NFLIGHTWIFI	59.95	24.12	22.18	19.33
86,500	SumTotal	XES	2019-06-28	Travel Related	T-Other Travel	T-Other Travel	In flight internet to visit Exxon Mobile in Houston	In flight internet to visit Exxon Mobile in Houston	HTTP://WWW.GOGOAIR.COM	25.95	10.44	9.60	8.37
86,501	SumTotal	XES	2019-06-28	Travel Related	T-Other Travel	T-Other Travel	In-flight wifi service	Wi-Fi service used to access and respond to company emails during commercial airline travel.	Gogo Air	6.00	2.41	2.22	1.93
86,502	SumTotal	XES	2019-07-02	Travel Related	T-Other Travel	T-Other Travel	7/2 Policy and Federal Affairs Exec. Management	WiFi on flight. Working while on vacation	UA INFLT	7.99	3.23	2.97	2.58
86,503	SumTotal	XES	2019-07-03	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi service while traveling for work	Wi-Fi Service for traveling for working on the plane for Emily Ahachich work	HTTP://WWW.GOGOAIR.COM	6.00	2.41	2.22	1.93
86,504	SumTotal	XES	2019-07-06	Travel Related	T-Other Travel	T-Other Travel	7/6 Policy and Federal Affairs Exec. Management	WiFi on flight back to Denver. Working while on vacation	UA INFLT	10.99	4.44	4.08	3.55
86,505	SumTotal	XES	2019-07-08	Travel Related	T-Other Travel	T-Other Travel	Chemical Security Conference	Seat upgrade	UNITED	36.00	17.67	16.25	14.16
86,506	SumTotal	XES	2019-07-10	Travel Related	T-Other Travel	T-Other Travel	Nat compliance forum to support FedPolicy	in flight airline wifi	GOGO UAL INFLT WIFI	14.99	2.30	2.30	2.00
86,507	SumTotal	XES	2019-07-10	Travel Related	T-Other Travel	T-Other Travel	CX1 - Amazon Connect	wifi during plane to work	HTTP://WWW.GOGOAIR.COM	0.18	0.06	0.05	0.04
86,508	SumTotal	XES	2019-07-10	Travel Related	T-Other Travel	T-Other Travel	CX1 - Amazon Connect	wifi during plane to work	HTTP://WWW.GOGOAIR.COM	0.12	0.04	0.03	0.03
86,509	SumTotal	XES	2019-07-10	Travel Related	T-Other Travel	T-Other Travel	CX1 Wave 2 PI Planning	CX1 Wave 2 PI Planning - In-flight Wi-Fi Service	HTTP://WWW.GOGOAIR.COM	0.50	0.17	0.14	0.12
86,510	SumTotal	XES	2019-07-10	Travel Related	T-Other Travel	T-Other Travel	CX1 - Amazon Connect	wifi during plane to work	HTTP://WWW.GOGOAIR.COM	0.12	0.04	0.03	0.03
86,511	SumTotal	XES	2019-07-10	Travel Related	T-Other Travel	T-Other Travel	CX1 Wave 2 PI Planning	CX1 Wave 2 PI Planning - In-flight Wi-Fi Service	HTTP://WWW.GOGOAIR.COM	0.50	0.17	0.14	0.12
86,512	SumTotal	XES	2019-07-12	Travel Related	T-Other Travel	T-Other Travel	Working while traveling logged into	Avaya conferences	GOGO UAL INFLT WIFI	14.99	14.99	14.99	10.95
86,513	SumTotal	XES	2019-07-12	Travel Related	T-Other Travel	T-Other Travel	Nat compliance forum to support FedPolicy	airline inflight wifi	UA INFLT 01615201822758	13.99	2.15	2.15	1.87
86,514	SumTotal	XES	2019-07-14	Travel Related	T-Other Travel	T-Other Travel	Internet access for work while on cruise	Jennifer purchased internet access with her personal card for a cruise from July 14-21, 2019 so she could attend to work. (Bill split between Safety - 850000040279, and Legal 171 - 850000030044)	Royal Caribbean National	41.97	16.89	15.53	13.53
86,515	SumTotal	XES	2019-07-14	Travel Related	T-Other Travel	T-Other Travel	Internet access for work while on cruise	Jennifer purchased internet access with her personal card for a cruise from July 14-21, 2019 so she could attend to work. (Bill split between Safety - 850000040279, and Legal 171 - 850000030044)	Royal Caribbean National	41.96	16.88	15.52	13.53
86,516	SumTotal	XES	2019-07-14	Travel Related	T-Other Travel	T-Other Travel	WiFi to work from commercial flight	wifi to work and conduct business from commercial airline flight	UA INFLT 01615206570432	16.99	8.35	7.68	6.69
86,517	SumTotal	XES	2019-07-15	Travel Related	T-Other Travel	T-Other Travel	7/15 DC Electric Subsector Coordinating Council	Grid Security and American Energy Bonds Tax Proposal	UA INFLT 01615208091254	8.79	3.55	3.26	2.84
86,518	SumTotal	XES	2019-07-17	Travel Related	T-Other Travel	T-Other Travel	Quarterly Connection Meeting with Direct Report	Quarterly Connection Meeting with Direct Report.	HTTP://WWW.GOGOAIR.COM	10.00	4.02	3.70	3.22
86,519	SumTotal	XES	2019-07-17	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance and iManage meetings	Jim uses gogopar.com to conduct business while flying. it relates to all business units. GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,520	SumTotal	XES	2019-07-17	Travel Related	T-Other Travel	T-Other Travel	Energy & Wildlife Action Coalition	MeteorCard credit - this was credited because charged in error	WARWICK HOTEL DENVER	-12.96	-9.78	-9.78	-7.14
86,521	SumTotal	XES	2019-07-17	Travel Related	T-Other Travel	T-Other Travel	Meetings at FERC	In-flight Wi-Fi	UA INFLT 01615213161586	19.99	3.07	3.07	2.67
86,522	SumTotal	XES	2019-07-18	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance and iManage meetings	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Jim uses gogopar.com for work that affects all opcos.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,523	SumTotal	XES	2019-07-19	Travel Related	T-Other Travel	T-Other Travel	In flight Wi-Fi Meetings at FERC	Work during flight to D.C.	UA INFLT 01615218945944	15.99	2.45	2.45	2.14
86,524	SumTotal	XES	2019-07-19	Travel Related	T-Other Travel	T-Other Travel	7/18 DC Electric Subsector Coordinating Council	WiFi on flight back to DenverGrid Security and American Energy Bonds Tax Proposal	UA INFLT 01615217105773	11.19	4.52	4.15	3.62
86,525	SumTotal	XES	2019-07-19	Travel Related	T-Other Travel	T-Other Travel	Wi-Fi Access	July 2019 Wi-Fi access to access documents and emails while in flight.	HTTP://WWW.GOGOAIR.COM	49.95	20.10	18.48	16.10
86,526	SumTotal	XES	2019-07-20	Travel Related	T-Other Travel	T-Other Travel	N401MW July 2019 Aircraft Wi-Fi	N401MW July 2019 Aircraft Wi-Fi Invoice # 405201433190720	AIRCELL	4,249.82	1,709.96	1,572.39	1,370.02
86,527	SumTotal	XES	2019-07-20	Travel Related	T-Other Travel	T-Other Travel	N138KV July 2019 Aircraft Wi-Fi	N138KV July 2019 Aircraft Wi-Fi Invoice # 4052014114190720	AIRCELL	4,249.82	1,709.96	1,572.39	1,370.02
86,528	SumTotal	XES	2019-07-21	Travel Related	T-Other Travel	T-Other Travel	WiFi to work from plane during commercial flight	WiFi to work from plane during commercial flight	UA INFLT 0161522827466	21.99	10.81	9.94	8.66
86,529	SumTotal	XES	2019-07-21	Travel Related	T-Other Travel	T-Other Travel	Monthly inflight internet will pass	Monthly inflight internet will pass - CFO monthly pass for internet while flying commercial	GOGO NFLIGHTWIFI	29.84	12.01	11.04	9.62
86,530	SumTotal	XES	2019-07-22	Travel Related	T-Other Travel	T-Other Travel	7/22 PA U.S. Army National Security Program	WiFi on flight to DC	UA INFLT 01615225015762	17.99	7.26	6.68	5.82
86,531	SumTotal	XES	2019-07-24	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Jim uses gogopar.com for all business.	HTTP://WWW.GOGOAIR.COM	16.00	6.44	5.92	5.16
86,532	SumTotal	XES	2019-07-26	Travel Related	T-Other Travel	T-Other Travel	7/25 PA U.S. Army National Security Program	7/25 WiFi on flight back to Denver. Nat 7/26 or 7/29 posting date	HTTP://WWW.GOGOAIR.COM	10.00	4.04	3.71	3.23
86,533	SumTotal	XES	2019-07-28	Travel Related	T-Other Travel	T-Other Travel	Internet 2-way device for inflight wifi	Internet 2-way device for inflight wifi. CFO working on commercial flights	GOGO NFLIGHTWIFI	59.95	24.12	22.18	19.33
86,534	SumTotal	XES	2019-07-29	Travel Related	T-Other Travel	T-Other Travel	Meeting with Direct Reports	Inflight Wifi services on flight to Denver	Gogo	6.00	2.41	2.22	1.93
86,535	SumTotal	XES	2019-07-29	Travel Related	T-Other Travel	T-Other Travel	Meeting with Direct Reports	Inflight Wifi services on flight to Denver	Gogo	17.00	6.84	6.29	5.48
86,536	SumTotal	XES	2019-07-29	Travel Related	T-Other Travel	T-Other Travel	7/29 DC-SEPA Grid Evolution Summit & DOE	WiFi on flight to DOE/Eves Keynote address at SEPA (Smart Electric Power Alliance) and Dept. of Energy Comanche Study	UA INFLT 01615242463063	17.99	7.26	6.68	5.82
86,537	SumTotal	XES	2019-07-30	Travel Related	T-Other Travel	T-Other Travel	7/30 DC-SEPA Grid Evolution Summit & DOE	WiFi on flight back to DenverD.Eves Keynote address at SEPA (Smart Electric Power Alliance) and Dept. of Energy Comanche Study credit for duplicate charge	UA INFLT 01615246573440	14.39	5.81	5.34	4.66
86,538	SumTotal	XES	2019-07-31	Travel Related	T-Other Travel	T-Other Travel	emp visit credit for dup charge		UBER TECHNOLOGIES INC	-8.77	-4.41	-4.06	-3.53
86,539	SumTotal	XES	2019-08-02	Travel Related	T-Other Travel	T-Other Travel	8/2 Policy & Federal Affairs Management	WiFi on flight - working while on vacation with family	UA INFLT 01615253200186	4.99	2.01	1.85	1.61
86,540	SumTotal	XES	2019-08-03	Travel Related	T-Other Travel	T-Other Travel	2019 Yearly Expedited Travel Clearance	Clearance.com - yearly renewal of expedited security clearance at the airport	CLEARANCE.COM CLEAR	179.00	90.03	82.79	72.13
86,541	SumTotal	XES	2019-08-05	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim accessed gogopar to conduct business on behalf of all businesses.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,542	SumTotal	XES	2019-08-06	Travel Related	T-Other Travel	T-Other Travel	Safety Compliance Meetings	Jim accessed gogopar for business for all business units.	HTTP://WWW.GOGOAIR.COM	17.00	6.84	6.29	5.48
86,543	SumTotal	XES	2019-08-06	Travel Related	T-Other Travel	T-Other Travel	Extra Data package to work while abroad on PTO	Had to buy data to call in to meetings while abroad on PTO late July/early August	Verizon	73.08	26.96	24.79	21.60
86,544	SumTotal	XES	2019-08-11	Travel Related	T-Other Travel	T-Other Travel	Wisconsin Knowledge Fair	Gas/Fuel for personal vehicle driven to/from Eau Claire, WI for Wisconsin Knowledge Fair	SPEEDWAY 04169	41.32	16.63	15.29	13.32
86,545	SumTotal	XES	2019-08-12	Travel Related	T-Other Travel	T-Other Travel	International travel clearance	International travel clearance	IDENTOGO - TSA PRECH@C	85.00	85.00	85.00	62.12
86,546	SumTotal	XES	2019-08-12	Travel Related	T-Other Travel	T-Other Travel	8/11 Policy & Federal Affairs Management	WiFi on flight, working during vacation	UA INFLT 01615274607702	9.99	4.03	3.71	3.23
86,547	SumTotal	XES	2019-08-13	Travel Related	T-Other Travel	T-Other Travel	8/13 DC Dept. of Energy Carbon Reduction Strategy	WiFi on flight to DC	UA INFLT 01615278463864	10.99	4.44	4.08	3.55
86,548	SumTotal	XES	2019-08-15	Travel Related	T-Other Travel	T-Other Travel	8/15 National Infrastructure Advisory Committee	Quarterly Business Meeting. WiFi on flight back from Annapolis Maryland.	UA INFLT 01615284629906	14.99	6.05	5.56	4.85
86,549	SumTotal	XES	2019-08-17	Travel Related	T-Other Travel	T-Other Travel	PTO, checking on Xcel Energy legal matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order: HTTP://WWW.GOGOAIR.COM	HTTP://WWW.GOGOAIR.COM	3.00	1.21	1.11	0.97
86,550	SumTotal	XES	2019-08-18	Travel Related	T-Other Travel	T-Other Travel	On PTO. Checked in on legal department matters	GoGo Mobile Day Pass for business purposes. In-flight purchase of Wi-Fi for business purposes. Order: HTTP://WWW.GOGOAIR.COM	HTTP://WWW.GOGOAIR.COM	9.95	4.00	3.68	3.21