

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
88,578	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	UG Distribution Cable Operation & Performance	IEEE Insulated Conductors Committee Meeting	US AIRPORT PARKING	43.20	15.63	15.63	13.62
88,579	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Center Staff Meeting for Chris		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
88,580	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while attending NATF Peer Review ext meeting for Transmission	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,581	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	NATF 2019 Peer Review	Travel - Parking - North American Transmission Forum 2019 Peer Review Invoice #1500045556	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,582	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Battery Compliance Training SPS		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
88,583	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking at airport while in Denver for XE1		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
88,584	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	XE1 SPS Continuous Improvement Capital Execution	parking at DIA while on travel 4/8-4/11/19/working on the Transmission Capital Loan Execution Program - working through diagnosis, design, development and implementation phases of several Capital XE1 projects	DIA PARKING OPERATIONS	95.00	33.95	33.95	24.81
88,585	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	airport parking - conference		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,586	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	CXT Workshop / Meetings / AMI Planning	CXT Workshop / Meetings / AMI Planning - parking during 4/11 day	61177 - RITZ LOT	6.18	2.49	2.29	1.99
88,587	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	All Hands mtg		LAZ PARKING 760118	15.00	7.54	6.94	6.04
88,588	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Work at alternate location - SAIDI meeting	Work at alternate location, 1800 Larimer, for SAIDI meeting	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
88,589	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Meetings	Various meetings	1800 LARIMER, LLC	18.00	6.67	6.14	5.35
88,590	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	GE TUF Conference 2019		MSP AIRPORT PARKING	87.00	35.79	35.79	31.18
88,591	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	GE User Conference		RPS AMARILLO INTL AIRP	40.00	16.46	16.46	14.34
88,592	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Street Parking for All-hands meeting at Larimer	Street Parking for All-hands meeting at Larimer	City of Denver	4.00	1.65	1.65	1.43
88,593	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Tim Peterson meeting 1800 Larimer		LAZ PARKING 760254	14.00	5.76	5.76	5.02
88,594	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking for Mandatory Meeting at Larimer	Parking for Mandatory Colorado All-Hands Meeting-Operational Performance at 1800 Larimer	1800 LARIMER, LLC	14.00	5.76	5.76	5.02
88,595	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Travel Parking	Airport Parking for airline travel to ESAR Conference in FL	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
88,596	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking fee at DIA re: MN trip	Parking fee at DIA re: MN trip ESS XE1 meetings (Receipt has been uploaded on 5-13-19)	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,597	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	ESS XE1 meetings		61177 - RITZ LOT	12.00	6.04	5.55	4.84
88,598	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking for mandatory meeting		Spol Hao	12.00	6.04	5.55	4.84
88,599	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking at Larimer for all hands	Parking for mandatory meeting at Larimer					
88,600	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	meeting						
88,601	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	ITEM Database Upgrade		MSP AIRPORT PARKING	78.00	32.09	32.09	27.96
88,602	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	SAP CTS Transition Planning	SAP CTS Transition Planning	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
88,603	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	All Hands Meeting		LAZ PARKING 760118	15.00	7.22	6.64	5.78
88,604	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Sorensen LG demo setup		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,605	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	PUC Meeting parking	Public Utilities Commission (PUC) Meeting parking	KEEFE CO PARKING ROBER	12.25	5.13	4.71	4.11
88,606	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	NATF Peer Review Trip to Minneapolis	NATF Peer Review Trip to Minneapolis Parking	WALLYPARK - DENVER	61.04	9.37	9.37	8.16
88,607	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	discuss SPP's version of the generator replacement		WALLYPARK - DENVER	30.52	4.68	4.68	4.08
88,608	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	NATF Peer Review		HC CENTRAL LIBRARY PAR	6.50	6.50	6.50	5.45
88,609	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	parking for transmission workshop	parking during NATF peer review	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
88,610	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	SEPA Conference 2019		DIA PARKING OPERATIONS	63.00	63.00	63.00	54.89
88,611	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	Parking for NATF Meeting	Parking for NATF Meeting	DOWNTOWN AUTO PARK 400	15.00	15.00	15.00	10.96
88,612	SumTotal	XES	2019-04-11	Travel Related	T-Parking	T-Parking	NATF PEER REVIEW MEETINGS	North American Transmission Forum Peer Review Meetings	XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
88,613	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Parking to attend meeting at corporate office		XCEL PARKING ONLINE	20.00	20.00	20.00	17.43
88,614	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	LMR Workshop Customer Experience	Parking	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
88,615	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Accrual Training @ 414 Nicollet		HC CENTRAL LIBRARY PAR	13.00	5.14	4.10	3.57
88,616	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	CS Week		MSP AIRPORT PARKING	95.00	37.56	29.97	26.11
88,617	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Accrual Training at 401		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
88,618	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Attended quarterly TDO	Attended quarterly department meeting and held additional face to face meetings downtown	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,619	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Department meeting		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
88,620	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	parking after meeting at MISO		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
88,621	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Parking (5 days) - XE1 SPS C	Overnight travel to Amarillo area for XE1 SPS C Loan initiative meetings. Parking at airport garage for 5 days	MSP AIRPORT PARKING	81.00	28.94	28.94	21.15
88,622	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Loan initiative		MSP AIRPORT PARKING	125.00	45.61	45.61	33.33
88,623	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	VP Ops staff and empl meetings		MSP AIRPORT PARKING	99.00	48.60	44.69	38.94
88,624	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	ISC West Airport Parking		96044 - SW FLORIDA INT	72.00	35.34	32.50	28.32
88,625	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Insider Threat Conference	April 2019 Mobile Phone Service Stipend for Jeff Insidabl	City of Denver	2.00	0.82	0.82	0.72
88,626	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Street parking while installing replacement network terminal server at 1800 Larimer		SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
88,627	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Parking fee for AZ airport re: MN trip 4/8 - 4/12		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,628	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	parking at general office		MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
88,629	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Global Resilience Federation		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
88,630	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Board of Director Mtg		DIA PARKING OPERATIONS	36.00	18.11	16.65	14.51
88,631	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	MISO CIO/CISO Advisory Council Meeting		DIA PARKING OPERATIONS	83.00	31.69	29.14	25.38
88,632	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	OS/Soft P1 World		DIA PARKING OPERATIONS	112.00	46.07	46.07	40.15
88,633	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Supply Chain Strategy		MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
88,634	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Meetings	Total duration was 4 days 2 hours 28 minutes as shown in receipt	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
88,635	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	GE TUF Trip		MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
88,636	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	OSI P1 World Conference	Airport Parking costs	DIA PARKING OPERATIONS	48.00	20.08	18.47	16.00
88,637	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Denver Travel for Quarterly Connection Meetings	Denver Travel for Quarterly Connection Meetings. Airport Parking	DIA PARKING OPERATIONS	79.00	26.15	24.04	20.95
88,638	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	continue legal education	corporate and securities law institute#10-12/19	MSP AIRPORT PARKING	32.00	4.91	4.91	4.28
88,639	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	EMRC conf		DIA PARKING OPERATIONS	48.16	21.79	20.03	17.46
88,640	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Annual Manager's Meeting		DIA PARKING OPERATIONS	7.94	2.59	2.59	2.08
88,641	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	NERC CIPC meeting		DIA PARKING OPERATIONS	10.00	10.00	10.00	8.71
88,642	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	mgr's workshop in mn						
88,643	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	mgr's workshop in mn						
88,644	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	MISO Market Meetings - April 2019						
88,645	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	South Wash substation open house	Travel - Parking - Attended the South Washington substation Open house	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	15.00
88,646	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	AGCS meetings in Denver	Airport parking	MSP AIRPORT PARKING	21.20	21.20	21.20	18.47
88,647	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Attending Spring Double Conference Boston	Attending Spring Double Conference Boston	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
88,648	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Attending Spring Double Conference Boston	Attending Spring Double Conference Boston	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
88,649	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Attending Spring Double Conference Boston	Attending Spring Double Conference Boston	MSP AIRPORT PARKING	104.00	104.00	104.00	75.53
88,650	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	Ovation User's Board Meeting		PUBLICWORKS-PKRG METR	1.00	0.75	0.75	0.55
88,651	SumTotal	XES	2019-04-12	Travel Related	T-Parking	T-Parking	meetings in denver	Parking on street while in Denver	MSP AIRPORT PARKING	105.00	42.25	38.85	33.65
88,652	SumTotal	XES	2019-04-13	Travel Related	T-Parking	T-Parking	Parking - Duke Energy		US AIRPORT PARKING	43.20	21.21	19.50	16.99
88,653	SumTotal	XES	2019-04-13	Travel Related	T-Parking	T-Parking	ISC West Airport Parking		US AIRPORT PARKING	64.80	31.86	29.29	25.52
88,654	SumTotal	XES	2019-04-13	Travel Related	T-Parking	T-Parking	NSP Fleet Staff and Safety Meetings						

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

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
88,648	SumTotal	XES	2019-04-13	Travel Related	T-Parking	T-Parking	Travel for Regional Utility Discussion	Airport parking for travel to New Orleans for discussions with the Electric Utility Outdoor Lighting Council (EULOC) for lighting standards and guidance.	US AIRPORT PARKING	17.27	17.27	17.27	15.05
88,649	SumTotal	XES	2019-04-14	Travel Related	T-Parking	T-Parking	See Description	CS Week - Phoenix	DIA PARKING OPERATIONS	249.00	88.30	81.19	70.74
88,650	SumTotal	XES	2019-04-14	Travel Related	T-Parking	T-Parking	Conference Travel	Conference Travel	MSP AIRPORT PARKING	11.00	4.43	4.07	3.55
88,651	SumTotal	XES	2019-04-14	Travel Related	T-Parking	T-Parking	April ODS Data Workshop and Manager Meetings	April ODS Data Workshop and Manager Meetings	ParkMSP	151.67	76.28	70.15	61.12
88,652	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Planet Software Training Workshop	Parking	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
88,653	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Planet Software Training Workshop	Parking	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
88,654	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	ESG/NGSI Meeting	ESG/NGSI Meeting- airport parking for CFO/Pad with personal card, lost BMO last week and New BMO was not issued yet.	PARK MSP	26.00	10.46	9.62	8.38
88,655	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Solar Parking 1547	Parking downtown	HC CENTRAL LIBRARY PAR	6.00	2.17	2.17	1.89
88,656	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Parking downtown	Parking downtown for working group meeting	HC CENTRAL LIBRARY PAR	6.00	2.17	2.17	1.89
88,657	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Parking EDAM Meeting	Parking Economic Development Association of Minnesota	305 NICOLLET RESIDENCE	12.00	5.43	4.99	4.35
88,658	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Parking	Parking for drop off food for meeting	LAZ PARKING 260203	9.00	3.38	3.38	2.95
88,659	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Admin Face Time	Parking	PARKING GARAGE	2.00	2.50	2.50	1.83
88,660	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	4.25	2.09	1.92	1.67
88,661	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
88,662	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
88,663	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Park at alternate work location	Park at alternate work location - CXT Program Meetings	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
88,664	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Downtown Travel	414 Parking for Meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,665	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Meet new Manager	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24	
88,666	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	MN Training & Finance Meetings	MN Training & Finance Meetings	#4740 THE RTZ BLOCK	14.00	7.04	6.47	5.64
88,667	SumTotal	XES	2019-04-15	Travel Related	T-Parking	T-Parking	Benchmarking discussions	HC CENTRAL LIBRARY PAR	11.00	11.00	11.00	9.04	
88,668	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Shenco Combined Cycle Mtg	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12	
88,669	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Diversity Training	MPLS Parking	8.00	8.00	7.36	6.41	
88,670	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	New Hire Orientation	Parking	Parkonect	11.00	11.00	11.00	9.58
88,671	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Planet Software Training Workshop	Parking	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
88,672	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	EPRI Energy Storage Integration Group meeting	Electric Power Research Institute (EPRI) Energy Storage Integration Group meeting	US AIRPORT PARKING	12.85	4.65	4.65	4.05
88,673	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Meetings in Mpls with Colleen	Meeting with Colleen on C1 520 & C1 74	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
88,674	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Western Colorado Economic Summit	Western Colorado Economic Summit	CS PARKING METERS	2.00	0.90	0.83	0.72
88,675	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while meeting with Transmission System Operations personnel	XCEL PARKING ONLINE	25.00	8.03	8.03	6.53
88,676	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	parking for trip to MISO NOLA	MSP AIRPORT PARKING	52.00	39.22	39.22	28.06	
88,677	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	NASPI Conference	PORT OF SD PKG N EMBAR	1.50	1.13	1.13	0.83	
88,678	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	CEO Strategy Session	Tip for valet attendant on April 16-17, 2019 while attending the CEO Strategy Session	Hewing hotel	10.00	3.65	3.65	2.67
88,679	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor	61177 - RTZ LOT	6.18	2.49	2.29	1.99
88,680	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88	
88,681	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46	
88,682	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	8.25	4.05	3.72	3.24	
88,683	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	8.25	4.05	3.72	3.24	
88,684	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	8.25	4.05	3.72	3.24	
88,685	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	8.25	4.05	3.72	3.24	
88,686	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Safety 2019 Quarter 1 Reviews/Goal Setting	Safety 2019 Quarter 1 Reviews/Goal Setting	#4740 THE RTZ BLOCK	14.00	6.88	6.33	5.51
88,687	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Reviews/Goal Setting	DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69	
88,688	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Safety 2019 Quarter 1 Reviews/Goal Setting	parking at airport	DIA PARKING OPERATIONS	32.00	15.73	14.47	12.60
88,689	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	OT Access workshop	Travel to MN 04/15	LAZ PARKING 760272	20.00	10.06	9.25	8.06
88,690	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,691	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	HR business partner meetings	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24	
88,692	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Fleet Strategy Meetings	Parking at Larimer due to travel to the airport later in the day as part of travel to MSP.	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
88,693	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	MN Training & Finance Meetings	MN Training & Finance Meetings	#4740 THE RTZ BLOCK	15.00	7.54	6.94	6.04
88,694	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	OT Access Workshop	LAZ PARKING 760254	20.00	8.23	8.23	7.17	
88,695	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Discuss Google water options	Employee is no longer with the company	MSP Airport	84.00	35.14	32.32	28.16
88,696	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Contractor Interviews	DIA PARKING OPERATIONS	16.00	6.89	6.16	5.36	
88,697	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	parking NSPM Regulatory Planning	DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15	
88,698	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Gary's Staff Mtg at Larimer	LAZ PARKING 760118	12.90	5.84	5.37	4.66	
88,699	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Gary's Staff Mtg at Larimer	LAZ PARKING 760118	2.10	0.70	0.64	0.56	
88,700	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	ODL Meetings	LAZ PARKING 260208	7.50	7.50	7.50	6.53	
88,701	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	NSP Intermittible Customer Meetings	DIA PARKING OPERATIONS	50.00	50.00	50.00	43.57	
88,702	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Training seminar for high voltage bushings	Downtown Minneapolis parking upon return to office from bushing seminar held at Maple Grove	Parkonect	33.00	33.00	33.00	28.75
88,703	SumTotal	XES	2019-04-16	Travel Related	T-Parking	T-Parking	Quarterly Connect / LandWorks Discussions	IMPASR00200179U	10.50	10.50	10.50	9.15	
88,704	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	New Hire Orientation	Parking	11.00	11.00	11.00	9.58	
88,705	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	AWS IAM Review and Submission	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04	
88,706	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Planet Software Training Workshop	HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	16.55	
88,707	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	SAP Transition of IBM to Cognizant Meeting	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77	
88,708	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Parking associated with attendance at Small and Disadvantaged Business Opportunity Fair	HC CENTRAL LIBRARY PAR	5.00	5.00	4.60	4.01	
88,709	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Airport Parking - Minneapolis, MN	Parking at MSP Airport - Service Entry Sheet Project	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
88,710	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Parking at MSP - trip to Denver 4/16-17 for team	Travel to Denver for discussions with Denver tax team	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,711	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Employee meetings - Denver	MSP AIRPORT PARKING	38.00	12.77	11.74	10.23	
88,712	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Parking	Airport parking during travel to Houston, Texas for Gulf Coast Power Association Spring 2019 Conference	DIA PARKING OPERATIONS	99.00	43.19	43.19	31.36
88,713	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	CEO Strategy Session	DIA PARKING OPERATIONS	75.00	27.36	25.16	21.92	
88,714	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	GCPA Conference, Houston, TX 04/15/19	DIA PARKING OPERATIONS	88.00	32.34	32.34	28.18	
88,715	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	joint dist trans meeting	GATEWAY GARAGE PKONT	8.00	6.03	6.03	4.41	
88,716	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Mpls airport - 24 hour parking while travelling to Southwest Power Pool meeting in Tulsa, OK	MSP AIRPORT PARKING	50.00	17.87	17.87	15.67	
88,717	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Gulf Coast Power Conference	INDIANAPOLIS AIRPO	60.00	21.44	21.44	18.67	
88,718	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Admin training	PARKING GARAGE	16.00	5.72	5.72	4.18	
88,719	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Austin, TX	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	76.00	27.16	27.16	19.85
88,720	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	IEEE/PES/ACC Conference	IEEE/PES/ACC Conference	US AIRPORT PARKING	64.80	23.16	23.16	16.92

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
88,721	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Airport parking fee	Airport parking fee while traveling to attend the April MISO planning meetings held in Molokai, LA	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
88,722	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	NASPI Conference	CXT Meetings / Enterprise Integration / AMI Vendor	CITY OF DEL MAR COAST	6.50	4.90	4.90	3.58
88,723	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	CXT Meetings / Enterprise Integration / AMI Vendor	Parking evening 4/17 due to late dinner with Perfection / Sri	61177 - RITZ LOT	3.17	1.28	1.17	1.02
88,724	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
88,725	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	8.25	4.05	3.72	3.24
88,726	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	New Hire Orientation	Minneapolis MN new hire orientation from 4/15/19-4/17/19	DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
88,727	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	New Hire Connection	Parking at DIA for new hire connection	Denver International Airport	48.00	23.60	21.70	18.91
88,728	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	New Hire Connection	Safety presentation at New Hire Connection	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,729	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	clothes and observations	clothes and observations	DIA PARKING OPERATIONS	63.00	30.97	28.48	24.81
88,730	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Park at alternate work location	Park at alternate work location - CXT Program Meetings	1800 LARIMER, LLC	18.00	7.24	6.66	5.90
88,731	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	parking at general office	Travel to Conference	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,732	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Security Governance Risk Services Leadership Mtg	Airport parking expense for personal vehicle while on business	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
88,733	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor	61177 - RITZ LOT	12.35	6.21	5.71	4.98
88,735	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Change Outreach Comm	Change Outreach Comm	DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89
88,736	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	MN Training & Finance	MN Training & Finance	#4740 THE RITZ BLOCK	11.00	5.53	5.09	4.43
88,737	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Meetings in Denver with employees and AT&T to disc	Meetings in Denver with employees and AT&T to disc	parknconnect	11.00	5.29	4.87	4.24
88,738	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	MSP AIRPORT PARKING	57.00	21.14	19.44	16.93
88,739	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Participate in diversity and inclusion panel	Jim used valet parking, so he's paying 1/2 of the charge (\$28.50)	MSP AIRPORT PARKING	28.50	11.47	10.54	9.19
88,740	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Xcel Energy/Lone Tree Partnership	Xcel Energy/Lone Tree Partnership	MSP AIRPORT PARKING	26.00	10.88	10.00	8.72
88,741	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Parking at DIA	Parking fee to attend MN TOU Focus Groups	DIA PARKING OPERATIONS	50.00	20.92	19.24	16.76
88,742	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Attend SPP MOPC meeting	attend parking while attending SPP Market Operations and Policy Committee meeting	DIA PARKING OPERATIONS	48.00	7.37	7.37	6.42
88,743	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Meetings in Denver with employees and AT&T to disc	Meetings in Denver with employees and AT&T to discuss small cell project	MSP AIRPORT PARKING	14.56	14.56	14.56	12.69
88,744	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Meetings in Denver with employees and AT&T to disc	Meetings in Denver with employees and AT&T to discuss small cell project	MSP AIRPORT PARKING	3.64	3.64	3.64	2.66
88,745	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Customer Centric Training	Customer Centric Training - parking	LAZ PARKING 760254	4.80	4.80	4.80	4.18
88,746	SumTotal	XES	2019-04-17	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
88,747	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Bleeding Star 2 TSA/SMTWA document and addl reviews	Bleeding Star 2 TSA/SMTWA document and addl reviews	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
88,748	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Sonyam group	Sonyam group	PARKING METER ST PAUL	3.25	3.25	2.99	2.60
88,749	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Cxt Senior Executive Leadership meeting	Cxt Senior Executive Leadership meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,750	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Planet Software Training	Planet Software Training	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
88,751	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	MN Business Travel	MN Business Travel	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
88,752	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	CXT Workshop Meeting	CXT Workshop Meeting	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
88,753	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Solar Parking	Solar Parking	CITY WALK RAMP	9.00	3.26	3.26	2.84
88,754	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	AGIS Sponsor Meeting	AGIS Sponsor Meeting	PUBLIC WORKS-PKRG METR	1.50	0.54	0.54	0.47
88,755	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Offsite parking for PUC meeting	Offsite parking for PUC meeting	KEEFE CO PARKING ROBER	8.50	3.07	3.07	2.68
88,756	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	St Paul Park Railway Distribution Model development	St Paul Park Railway Distribution Model development, the refinery is served by 6 feeder and solar installed at one substation to cause load split issues. D planning had previously worked T-planning to develop a model to understand this split in the past and this was to refine the model and use it to understand the effect of the added DER.	XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
88,757	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Attend meeting	Parking due to travel to Larimer to attend the Customer Experience Transformation meeting.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
88,758	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking while in Mpls for meeting at GO	Parking while in Mpls for meeting at GO.	517 MARQUETTE AVE	14.00	5.63	5.18	4.51
88,759	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Several Meetings in MSP XE Partnership Ove	Several Meetings in Minneapolis XE Partnership Oversight Committee/Next Gen/Customer Data Governance	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
88,760	SumTotal	XFS	2019-04-18	Travel Related	T-Parking	T-Parking	Various Business mtgs at 401 & 414	Various Business mtgs at 401 & 414. Notification Turn Off Process, Storm Warning Post Storm Reports.	HC Central Library Parking	15.00	5.32	4.34	3.70
88,761	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	GRE Meeting	Drove to work for Resource Planners meeting at GRE in Maple Grove	#4740 THE RITZ BLOCK	14.00	5.11	4.70	4.09
88,762	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Various site visits in Denver	Parking at airport during travel to Denver for Various site visits	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
88,763	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	EEI - REAC Mtg - Denver	Parking: Edison Electric Institute Meeting in Denver	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
88,764	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Attend Transmission Leadership Team Meeting	Required to provide an in person WOPay presentation to the Transmission Leadership Team	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,765	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Midcontinent Independent System Operator Planning	Midcontinent Independent System Operator Planning	MSP AIRPORT PARKING	104.00	78.45	78.45	57.33
88,766	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking at airport while in Rf for XE1	Parking at airport while in Rf for XE1	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
88,767	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	WWA & PR Training	WWA & PR Training	DIA PARKING OPERATIONS	63.00	22.99	22.99	16.80
88,768	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	CXT Meetings / Enterprise Integration / AMI Vendor	CXT Meetings / Enterprise Integration / AMI Vendor	61205 - ARAPAHOE VILLA	2.18	0.88	0.81	0.70
88,769	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
88,770	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking for MNFUS hearing	Parking for MNFUS hearing	Block 16 Parking Ramp	5.00	2.01	1.85	1.61
88,771	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking near GO for field work	Parking near GO due to needing car for field work	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
88,772	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking for New Hire at NHC	I paid cash to the new employee for the parking	Mid Town Ramp	12.00	5.90	5.42	4.73
88,773	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	parking at general office	414 Parking for Training	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,774	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend Finance DIA Planning meetings	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,775	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking with traveling for ER All Hands Meeting	Parking while traveling for Enterprise Resilience All Hands Meeting for Deb Watts	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
88,776	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	FTE Orientation	FTE Orientation in Minneapolis - Parking personal vehicle at DIA	US Airport Parking	30.24	15.21	13.99	12.19
88,777	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Fixed Strategy Meetings	Fixed Strategy Meetings	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
88,778	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking to attend the PUC Hearing in St Paul	Parking to attend the PUC Hearing in St Paul	ALLIED PARKING WTC DAN	9.50	3.30	2.63	2.29
88,779	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Additional Mpls Parking to attend PUC Hearing	Additional Mpls Parking after attending PUC Hearing in St Paul	XCEL PARKING ONLINE	33.00	11.47	9.15	7.97
88,781	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Vendor Transition Planning	Added # of days for travel 4/16 - 4/18	DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
88,782	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	XE1 Initiative/Innovation & Optimization Meetings	XE1 Initiative/Innovation & Optimization Meetings	Denver International Airport	70.00	28.17	25.90	22.57
88,783	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for new employee	orientation, meetings with Regulatory legal staff. Mr. Mestragiacomo used his personal credit card for travel expenses, until he receives his corporate credit card for which, application has been made.	Reagan International Airport	68.00	27.36	25.16	21.92
88,784	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meetings	Regulatory Information Systems meetings	MSP AIRPORT PARKING	52.00	7.98	7.34	6.39
88,785	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	NSPM wood pole inspect and treat follow up on pole	NSPM wood pole inspect and treat follow up on pole damage from winter storm	RPS AMARILLO INTL AIRP	40.00	40.00	40.00	40.00
88,786	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Airport Parking while working in Denver	Parking while traveling	MSP AIRPORT PARKING	19.50	19.50	19.50	16.35
88,787	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Airport Parking while working in Denver	Parking while traveling	MSP AIRPORT PARKING	19.50	19.50	19.50	16.99
88,788	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking MN PUC Hearing	Parking MN PUC Hearing	KEEFE CO PARKING ROBER	8.50	8.50	6.78	5.91

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
88,789	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	AGIS Sponsor Meeting		XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
88,790	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Parking while visiting 401 Nicollet	Parking during New Hire Connection	parked	1.21	1.21	1.21	1.05
88,791	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	Scheduling Meetings in Denver		MSP AIRPORT PARKING	11.14	11.14	11.14	9.71
88,792	SumTotal	XES	2019-04-18	Travel Related	T-Parking	T-Parking	ES Ops - ES Staff Meeting	Energy Supply Operations - Energy Supply Staff Meeting at Larimer Bldg (parking)	1800 LARIMER, LLC	6.00	6.00	6.00	6.00
88,793	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Customer connection team meeting		BUTLER PARK	6.00	2.02	1.85	1.62
88,794	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Meeting downtown		1800 LARIMER, LLC	18.00	6.51	6.51	5.67
88,795	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Meeting at GO - Customer Solutions Opportunities	Meeting at GO, Customer Solutions Opportunities	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
88,796	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Negotiation Training	Parking at airport during travel to Lansing for Negotiation Training	MSP AIRPORT PARKING	62.40	22.30	22.30	16.29
88,797	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Negotiation Training	Parking at airport during travel to Lansing for Negotiation Training	MSP AIRPORT PARKING	15.60	5.57	5.57	4.07
88,798	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	SPS Sustainment Airport parking		MSP AIRPORT PARKING	130.00	46.45	46.45	33.95
88,799	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	XE1 Community of Practice Denver 4/18	XE1 Community of Practice Denver 4/18Best receipt form included	RPS AMARILLO INTL AIRP	10.00	3.57	3.57	2.61
88,800	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
88,801	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Attend Multiple Safety Meetings	Parking at DIA while traveling to MN for multiple safety meetings	DIA PARKING OPERATIONS	95.00	46.70	42.95	37.42
88,802	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Internal key client meetings	Internal key client meetings	DIA PARKING OPERATIONS	78.00	38.35	35.26	30.72
88,803	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Customer Experience training		LAZ PARKING 760118	15.00	7.54	6.94	6.04
88,804	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	SAP COE / Transitional meetings	We are in the process of changing managed service providers for the SAP environment	US AIRPORT PARKING	32.40	16.30	14.98	13.06
88,805	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Utility Innovation Forum		DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
88,806	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings		MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
88,807	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	XE1 Sherco		RPS AIRPORT PARKING LB	48.00	19.31	17.76	15.47
88,808	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Change - Monthly Strategic Partner Meetings	Carlson service fee for June travel	MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
88,809	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	Meeting with FERC		MSP AIRPORT PARKING	38.00	5.83	5.83	5.08
88,810	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	distribution design support	airport parking	MSP AIRPORT PARKING	23.66	23.66	23.66	20.61
88,811	SumTotal	XES	2019-04-19	Travel Related	T-Parking	T-Parking	April leadership meeting in Mpls	I had to use my own credit card because my Company BMO card kept getting denied	Denver International Airport	24.00	24.00	24.00	20.91
88,812	SumTotal	XES	2019-04-20	Travel Related	T-Parking	T-Parking	Welder Training		US AIRPORT PARKING	38.88	14.19	14.19	10.37
88,813	SumTotal	XES	2019-04-20	Travel Related	T-Parking	T-Parking	Diversity & Inclusion Education		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
88,814	SumTotal	XES	2019-04-21	Travel Related	T-Parking	T-Parking	Classes		Denver International Airport	26.88	26.88	26.88	23.42
88,815	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Parking at 414 for OSHA meeting	Parking at 414 for meetings for incident review investigation	XCEL PARKING ONLINE	25.00	25.00	25.00	21.78
88,816	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	AWS CI / CD		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,817	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	SES team meeting at 414 Nicollet		XCEL PARKING ONLINE	23.10	8.36	8.36	7.28
88,818	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Parking	Parking validation for purchased power meetings	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
88,819	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	2020-2024 Budget Create	Required attendance at annual budget create meeting	HC CENTRAL LIBRARY PAR	13.00	4.85	4.85	3.33
88,820	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Meeting with MN PUC Staff	Travel - Parking - Attended meeting with Minnesota (MN) Public Utilities Commission (PUC) Staff	KEEFE CO PARKING ROBER	7.25	2.59	2.59	1.89
88,821	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Motive Power Training		Parked	44.00	15.72	15.72	11.49
88,822	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	meeting at Minnesota Public Utilities Commission		KEEFE CO PARKING BLOCK	7.00	5.28	5.28	3.86
88,823	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	return to office after meeting at Minnesota	public utilities commission	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
88,824	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLIC WORKS-PKNG METR	1.50	0.74	0.69	0.59
88,825	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLIC WORKS-PKNG METR	0.00	0.00	0.00	0.79
88,826	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	47.00	23.07	21.22	18.49
88,827	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	meeting at Rice St	reviewed area of muster for evacuation with respect to a diesel tank at Rice St	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
88,828	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Street parking while at 1800 Larimer	Street parking while at Larimer troubleshooting EMS network connection	City of Denver	4.00	1.65	1.65	1.43
88,829	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Work Continuation		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
88,830	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	parking - meet security for picture and badge	parking - meet security for picture and badge - david Tanzer	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
88,831	SumTotal	XES	2019-04-22	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
88,832	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Participated in Monticello AQ PCA Inspection	Participated in MPCA AQ Inspection at Monticello	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
88,833	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	MN Fuel Reform Presentation	parking at DIA	DIA PARKING OPERATIONS	25.00	25.00	25.00	21.78
88,834	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	New ID	parking to get new ID	MPLS Parking	8.00	8.00	8.00	8.00
88,835	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	AWS CxT use cases		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,836	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	SAP Transition of IBM to Cognizant Support Team Meeting	SAP Transition of IBM to Cognizant Support Team Meeting - Parking at 414	HC CENTRAL LIBRARY PAR	19.00	19.00	19.00	13.88
88,837	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Cognizant Support Team		MINNEAPOLIS AIRPORT	16.87	6.79	6.24	5.44
88,838	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Parking at MSP for Exxon Mobile						
88,839	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Attend staff meetings	Parking due to travel to MN to attend staff meetings	CENTRE VILLAGE GARAGE	27.00	9.07	8.34	7.27
88,840	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Next GEN strategy meeting in Minneapolis		HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.96
88,841	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	See Description						
88,842	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	2020-2024 Budget Create	Verizon Exec Briefing - San Francisco	DIA PARKING OPERATIONS	175.00	62.06	57.06	49.72
88,843	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Meetings	Required annual budget meetings	HC CENTRAL LIBRARY PAR	19.00	6.79	6.79	4.86
88,844	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Attend face to face WOP/Play meeting	Attended a face to face meeting with Business Process Champion and SVP to discuss Work Order to Pay presentations	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,845	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Attend the MRO Protective Relay Subcommittee meeti	Attend the MRO Protective Relay Subcommittee meeting	LAWSON RAMP	15.00	11.31	11.31	8.27
88,846	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Mtg with Enviro Services on DR changes		NIC ON 5TH	21.00	7.66	7.66	5.60
88,847	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Meter Data Grid - Team kickoff		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,848	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
88,849	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
88,850	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.75	1.84	1.69	1.47
88,851	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
88,852	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	April MN trip	Parking at airport during travel	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
88,853	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Operations Leadership Meeting in Minneapolis	Operations Leadership Meeting in Minneapolis	DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69
88,854	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Street parking while at 1800 Larimer	Street parking while at Larimer fixing EMS network/KVM connection	City of Denver	2.00	0.82	0.82	0.72
88,855	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,856	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend Finance 2019 BIA and Staff meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,857	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	HR meetings		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
88,858	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	meetings at Corp HQ		parked	11.00	5.29	4.87	4.24
88,859	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Travel to Wash. DC to set up new employee in office	Travel to Washington DC to set up new employee in office with computer etc...	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,860	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	2019 National energy compliance Forum MN		DIA PARKING OPERATIONS	50.00	7.67	7.67	6.69
88,861	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meetings		XCEL PARKING ONLINE	33.00	5.07	4.66	4.06
88,862	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	UI Planner meeting 4/22		DIA PARKING OPERATIONS	16.00	2.46	2.26	1.97

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

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
88,961	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Budget create		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,962	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Deposition Parking	Parking for deposition.	ALLIED PARKING WTC DAI	12.50	12.50	12.50	10.89
88,963	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO.	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
88,964	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	Parking after meeting in Maple Grove	Parking after meeting with the consultant, geotechnical engineer and construction in Maple Grove to discuss constructability of Woodbury substation due to high bedrock	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
88,965	SumTotal	XES	2019-04-23	Travel Related	T-Parking	T-Parking	ES Ops - Plant Visit - Black Dog - MN	Energy Supply Operations - Plant Visit - Black Dog - MN (parking)	DIA PARKING OPERATIONS	25.00	25.00	25.00	25.00
88,966	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	RPS Meeting	RPC meeting at Riverside	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
88,967	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Parking at corporate office for meeting	Parking at corporate office for meetings and OSHA followup visit	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
88,968	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Parking General Accounting meeting in WI		CITY OF EAU CLAIRE	8.00	3.62	3.33	2.90
88,969	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	XTO Meetings in Houston	XTO Meetings in Houston - Airport parking	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
88,970	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	HR+ES Townhall Meeting		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
88,971	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Parking at the airport during my trip to MSP	Parking at the airport during my trip to MSP	DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
88,972	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	UST Parking to attend LEAN Training	Parking associated with LEAN Training at UST MPLS campus. BMO card was not accepted.	Harmon	11.00	3.70	3.40	2.96
88,973	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Attend staff meetings	Parking due to travel to MN to attend staff and various meetings.	91758-5TH ST TOWERS-10	7.00	2.35	2.16	1.88
88,974	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Attend staff meetings	Parking due to travel to MN to attend staff and various meetings.	CENTRE VILLAGE GARAGE	27.00	9.07	8.34	7.27
88,975	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Drop off materials from presentation	Drop off materials from Opportunity Zone presentation	PUBLIC WORKS-PKRG METR	1.00	0.45	0.42	0.36
88,976	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Pick up materials and meeting with Alice Jackson	Pick up materials for Opportunity Zone presentation, meeting with Alice Jackson	PUBLIC WORKS-PKRG METR	2.00	0.90	0.83	0.72
88,977	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	MSP Airport parking	Customer Care Safety Action Group in person meeting in Denver airport parking	MSP AIRPORT PARKING	57.00	20.19	16.11	14.03
88,978	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Conduct interviews for Gas Supervisor in Denver	Conduct interviews for Gas Supervisor in Denver. Parking fee.	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
88,979	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	2020-2024 Budget Create Meeting	Parking for required annual meeting	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
88,980	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during various Transmission Staff meetings.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,981	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Parking to attend budget meetings.	Parking to attend budget meetings. The meetings and required work went until 9:00PM	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,982	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Attend 414 GO meeting	Attend a face to face meeting to discuss WOPay with stakeholders	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,983	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Leadership staff and talent meetings in MN	Travel dates for meetings in MN 4/18-4/14/19 Parking at DIA. Marked 50 % as person as traveled on personal time	DIA PARKING OPERATIONS	63.00	29.66	29.66	21.67
88,984	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	attending the MRO Protective Relay Subcommittee me	attending the MRO Protective Relay Subcommittee meeting	LAWSON RAMP	13.00	9.81	9.81	7.17
88,985	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Vendor RFP Demo		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
88,986	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	airport parking - Energy eBusiness Consortium		MSP AIRPORT PARKING	61.00	24.54	22.57	19.66
88,987	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	4.00	1.96	1.81	1.57
88,988	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	4.25	4.25	3.72	3.24
88,989	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	HRBC meeting	HRBC meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,990	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Customer Exp Training	Car used to transport training materials used for off site training.	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,991	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Presentation at Gas Sr Leadership Mtg		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,992	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	HR Town Hall at Larimer		LAZ PARKING 700118	30.00	14.75	13.56	11.82
88,993	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	CXT Program Meetings	CXT Program Meetings	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
88,994	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	DOE Hydrogen AMR & McKinsey Study	DIA parking 4/28/2019	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,995	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	OT WAM & ITO Monthly		DIA PARKING OPERATIONS	74.00	29.77	27.38	23.85
88,996	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	parking on site during business trip	parking on site during business trip - downtown tampa	TPA STREET PARKING 2	1.50	0.60	0.55	0.48
88,997	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	parking for hotel on business trip	parking for hotel on business trip - did not get charged for hotel since Hampton was overbooked	Banyanmore Hotel	10.00	4.02	3.70	3.22
88,998	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Download Travel	414 parking for training	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,999	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Adobe Digital Experience Platform Demo	Parking in Minneapolis to attend demonstration of Adobe Digital Experience Platform capabilities for the Customer Experience Transformation project.	XCEL PARKING ONLINE	11.00	3.62	3.05	2.66
88,900	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	COE Planning Sessions	Park n Fly fee from 4/29 - 5/2/19	PARK N FLY RESERVATION	56.95	28.14	25.88	22.55
88,901	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Parking for Lean Training		CSafe & 10th Parking	15.00	6.04	5.55	4.84
88,902	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Verizon Meeting - Airport Parking	Parking at Denver International Airport re flight to San Francisco, CA to attend meeting (bill to 850001937613)	DIA PARKING OPERATIONS	50.00	20.92	19.24	16.76
88,903	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Attend NEEC Spring Meeting	Parking while attending National Energy Compliance Forum spring meeting	DIA PARKING OPERATIONS	48.00	7.37	7.37	6.42
88,904	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	National Energy Compliance Forum 2019 Spring Mtg		DIA PARKING OPERATIONS	48.00	7.37	7.37	6.42
88,905	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Cash Processing Annual Meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
88,906	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Operations leadership meetings		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
88,907	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	FRA NEEC Meeting	Attend April 23-24 WBI Rate Case Settlement Conference in Washington DC	DIA PARKING OPERATIONS	5.44	5.44	5.44	3.96
88,908	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	April 23-24 WBI Rate Settlement Conference in DC		DIA PARKING OPERATIONS	48.00	48.00	48.00	41.82
88,909	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	WBI 2nd Settlement Conference at FERC	Travel to Washington DC for WBI Rate Case second settlement meeting at FERC.	DIA PARKING OPERATIONS	48.00	48.00	48.00	41.82
88,910	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
88,911	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	AGIS LEADERSHIP MEETINGS	AIRPORT PARKING	MSP AIRPORT PARKING	20.80	20.80	20.80	18.12
88,912	SumTotal	XES	2019-04-24	Travel Related	T-Parking	T-Parking	Travel to HQ for leadership meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
88,913	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leaders Mtg		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,914	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Ops Leadership Meeting		60059 - CITY CENTER RA	23.00	23.00	23.00	20.04
88,915	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	AWS CAT E and Y AM, and Cloud Readiness		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,916	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Parking for travel for AGIS leadership meetings	Parking for travel for AGIS leadership meetings	MSP AIRPORT PARKING	81.00	81.00	81.00	70.59
88,917	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	leadership meetings	Customer Centric Training - Part 2 - roundrip minus normal mileage to/from work.	Xcel Parking	11.00	11.00	11.00	8.04
88,918	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Customer Centric Training - Part 2		XCEL PARKING ONLINE	33.00	33.00	26.33	22.94
88,919	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Supply Chain VP Employee Meeting		XCEL PARKING ONLINE	33.00	14.93	13.73	11.96
88,920	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Parking General Accounting meeting in MN		DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
88,921	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Parking General Accounting meeting in MN		DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
88,922	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Kent Larson Operations Leadership Meeting	Kent Larson Operations Leadership meeting	HC CENTRAL LIBRARY PAR	12.00	4.34	4.34	3.78
88,923	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership Meeting	UST Parking to attend LEAN Training	Harmon	11.00	3.70	3.40	2.96
88,924	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	UST Parking to attend LEAN Training	Parking associated with LEAN Training at UST MPLS campus. BMO card was not accepted.	Harmon	11.00	3.70	3.40	2.96
88,925	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leadership Meeting		60059 - CITY CENTER RA	23.00	7.73	7.11	6.19
88,926	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Lean Training in MN	Lean Training in MN	DIA PARKING OPERATIONS	100.00	33.60	30.90	26.92
88,927	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Reconverge G2 Conference		UW IS PARKING RAMP-GAR	52.00	20.92	19.24	16.76
88,928	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives Travel		DIA PARKING OPERATIONS	62.00	28.05	25.79	22.47
88,929	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Renee's Leadership Meeting/CLG Training	45726	DIA PARKING OPERATIONS	100.00	39.54	31.55	27.49
88,930	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	BSO Annual Meeting		DIA PARKING OPERATIONS	100.00	39.54	31.55	27.49
88,931	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	See Description	Verizon Exec Briefing - San Francisco	DIA PARKING OPERATIONS	75.00	26.00	24.46	21.31
88,932	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Attend Operations Leadership Meeting	Attend Operations Leadership Meeting on 4/25/2019. Parking fee.	60059 - CITY CENTER RA	23.00	8.22	8.22	6.01

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
88,931	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Attending 2019 Transmission Budget Create Meeting	Travel meal while returning home from the 2019 Transmission Budget Create Meeting in Minneapolis, MN	HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
88,932	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leaders Meeting	Parking downtown during Operations Leaders Meeting.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
88,933	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Personal Grounding team meeting		DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
88,934	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leaders Meeting		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
88,935	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	HCMC parking	No receipt required	LAZ PARKING 910165LUK	7.00	5.26	5.26	3.86
88,936	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	To St Croix Falls	Meeting with Trust for Public Land Excess land for St Croix Hydro	HC CENTRAL LIBRARY PAR	5.00	3.77	3.77	2.76
88,937	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	parking for pollinator tour		HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
88,938	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leaders Meeting	Parking while in Minneapolis for meeting	#4700 PLAZA VII TOWER	25.00	18.66	18.66	13.78
88,939	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership Conference	Parking while in Minneapolis for conference	#4700 PLAZA VII TOWER	46.00	34.70	34.70	25.36
88,940	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership conference parking		60059 - CITY CENTER RA	13.00	12.19	12.19	8.91
88,941	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership Conference - Gregg Fischer	Parking for Gregg Fischer - Gregg is an employee from Black Dog that gave the safety speech during the Leadership Conference	60059 - CITY CENTER RA	23.00	21.58	21.58	15.77
88,942	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	WWIA & PRL Training		DIA PARKING OPERATIONS	48.00	17.51	17.51	12.80
88,943	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Operations Leadership Conference		SHOP	13.00	4.74	4.74	3.47
88,944	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Workshop	Parking fee to participate in the Executive Assistant Workshop hosted by the Minnesota Business Partnership. Networking event for the assistants to the member CEOs. The MSP analyzes the challenges businesses face, with a long-term, global view. They make recommendations to strengthen the Minnesota economy and quality of life.	NIC ON5TH	16.00	6.44	5.92	5.16
88,945	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	MPLS Photo Mgmt 4-22-19 thru 4-25-19		DIA PARKING OPERATIONS	20.00	8.05	7.40	6.45
88,946	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Customer Experience Program	Customer Experience Program - parking personal vehicle at DIA during travel	DIA PARKING OPERATIONS	78.00	31.38	28.86	25.15
88,947	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	parking at DIA	parking at DIA - travel for MN meetings	DIA PARKING OPERATIONS	32.00	15.73	14.47	12.00
88,948	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Internal key client meetings	Internal key client meetings	DIA PARKING OPERATIONS	16.00	7.87	7.23	6.30
88,949	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Meeting with SRL		DIA PARKING OPERATIONS	54.00	21.73	19.98	17.41
88,950	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Parking	Parking while travelling to attend CIPAC meetings.	MSP AIRPORT PARKING	57.00	22.93	21.09	18.36
88,951	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Parking for meetings before work	Parking for off-site meetings.	#4740 THE RITZ BLOCK	12.00	4.83	4.44	3.87
88,952	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend BIA Meetings and Pandemic meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
88,953	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	MPLS Photo Mgmt 4-22-19 thru 4-25-19		DIA PARKING OPERATIONS	10.00	5.03	4.62	4.03
88,954	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Airport parking while in Denver to meet with the I	Airport parking while in Denver to meet with the IT Service Delivery team.	MSP AIRPORT PARKING	90.00	45.27	41.62	36.27
88,955	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Next Generation Customer Care/CXT Meetings		DIA PARKING OPERATIONS	63.00	31.69	29.14	25.30
88,956	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	IBM - Cognizant SAP Support Transition		DIA PARKING OPERATIONS	112.00	56.33	51.80	45.13
88,957	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	SAP Support Transition		DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
88,958	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Kent's Ops Leadership Mtg - MSP	Kent's Ops Leadership Mtg - MSP. Arrived at hotel early to set up, drove to hotel directly to support meeting	60059 - CITY CENTER RA	13.00	5.23	4.81	4.19
88,959	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	XE1 King		DENVER SHERMAN GRANT L	20.00	8.05	7.40	6.45
88,960	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Ernst & Young meetings	Ernst & Young meetings	DIA PARKING OPERATIONS	75.00	31.38	28.85	25.14
88,961	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Travel to SLC for WEECO Grid Fundamentals training	Parking at MSP airport. Travel to Salt Lake City to attend Western Electricity Coordinating Council Fundamentals training	MSP AIRPORT PARKING	60.00	9.21	9.21	8.02
88,962	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Kent Larson Meeting / On Tr	Operations Leaders Meeting	#4700 PLAZA VII TOWER	12.65	12.65	12.65	11.07
88,963	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	MPLS		60059 - CITY CENTER RA	23.00	23.00	23.00	20.04
88,964	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	parking for Kent Larson mgt meeting		60059 - CITY CENTER RA	23.00	23.00	23.00	20.04
88,965	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Kent Larson Leadership Meeting		60059 - CITY CENTER RA	23.00	23.00	23.00	20.04
88,966	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Leadership meeting in Minneapolis		60059 - CITY CENTER RA	23.00	23.00	23.00	20.04
88,967	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	parking - meet security for picture and badge	parking - meet security for picture and badge. Wessrick Hacker	#4740 THE RITZ BLOCK	8.00	8.00	8.00	6.97
88,968	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Meeting	Parking due to attending offsite meeting.	#4700 PLAZA VII TOWER	11.00	11.00	11.00	9.58
88,969	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Design Tools Training	Design Tools Training - parking	CANOPY AIRPORT PARKING	61.32	61.32	61.32	53.43
88,970	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during FRM Summit	Parking at MSP Airport during FRM Summit in Denver CO.	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
88,971	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Transmission Leaders Meeting		SHOP	5.20	5.20	5.20	4.53
88,972	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	Development of personal grounding standard	Parking Development of personal grounding standard	#4700 PLAZA VII TOWER	11.00	11.00	11.00	9.58
88,973	SumTotal	XES	2019-04-25	Travel Related	T-Parking	T-Parking	LandWorks / GIS / ESRI Upgrade Meetings		IMPAR00200175U	10.50	10.50	10.50	9.15
88,974	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	travel DT for Operations leadership meeting		DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
88,975	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Parking - Air permit calculations review		North Terminal Parking Lot	9.00	9.00	9.00	7.84
88,976	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	AWS CXT Server/Less Team Walk Through		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
88,977	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Parking for AGIS leadership meetings	Parking for AGIS leadership meetings	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
88,978	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Meeting at Chestnut Service Center	Meeting at Chestnut Service Center - midday - required driving	HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
88,979	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Resource Planning working session	Grid Management resource planning working session	HC CENTRAL LIBRARY PAR	9.00	3.26	3.26	2.84
88,980	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Attending Summit Meeting	Parking due to travel to attend Summit Meeting in MN	CENTRE VILLAGE GARAGE	54.00	18.14	16.69	14.54
88,981	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Attend staff meetings in MN	Parking due to travel to MN to attend staff and various meetings.	DIA PARKING OPERATIONS	125.00	42.00	38.62	33.65
88,982	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Parking for lunch with Steelwave	Parking fee for lunch with Steelwave, Ready Building discussion	PUBLIC WORKS-PARK METR	2.00	0.90	0.93	0.72
88,983	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Parking @ GO Customer Experience Training	Customer Experience Training	HC Central Library	13.00	4.61	3.68	3.20
88,984	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Talent review	Parking at DIA	DIA PARKING OPERATIONS	25.00	8.93	8.93	6.53
88,985	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Attend Community of Practice meeting at Chestnut	Attend XE1 Community of Practice meeting at Chestnut and then had to travel to 414 to present at Transmission Engineer VP Staff mtg	LANCER AT XCEL ENERGY	7.45	2.66	2.66	1.95
88,986	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Presented at Transmission VP Staff mtg	Presented at Tony Jandro's staff meeting on new training organization	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
88,987	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	XE1 Loan Capital Construction		XCEL PARKING ONLINE	20.00	7.15	7.15	5.22
88,988	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	2nd Floor Auditorium space ID 02401		TRANSPARK INC	11.00	5.41	4.97	4.33
88,989	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Safety Meeting??? Ian Benson and direct reports TR		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
88,990	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Parking for Travel to Denver		MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
88,991	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Parking at AZ airport for conference 4/23 - 4/26	Parking fee to park at AZ airport from 4/23 through 4/26 re: FL trip for CRISP conference	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
88,992	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Customer Experience Training		LAZ PARKING 76025A	20.00	8.23	8.23	7.17
88,993	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Customer experience training	Required in person attendance to customer experience training.	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
88,994	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Facilitated XE1 Training and Community of Practice	Facilitated XE1 Training and Community of Practice Meeting - Parking at Denver Airport	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
88,995	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	XE1 Initiative/Innovation & Optimization Meetings		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
88,996	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	offsite mtg parking - return	offsite mtg parking - return	XCEL PARKING ONLINE	20.00	8.05	7.40	6.45
88,997	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Loan Training @ St Thomas in Minneapolis		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
88,997	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Travel to MN for Lean training and CoP meeting	Travel to MN for Lean training and CoP meeting/airport parking	DIA PARKING OPERATIONS	120.00	48.28	44.40	38.68
88,998	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Park at DIA - JD Power trip	BMO card locked due to print. Used personal card for several expenses on this trip.	DIA	32.00	13.39	12.31	10.73
88,999	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Operations Leaders Meeting	Parking while in Minneapolis for meeting	MARIOTT MINNEAPOLIS C	10.14	10.14	10.14	8.83
89,000	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Information Technology Meetings	Information Technology Meetings by Kent Larson	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
89,001	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Attend Customer Experience Training	Payment #00001081Parking at 1800 Larimer to attend Customer Experience Training	1800 LARIMER, LLC	0.18	0.18	0.18	0.16
89,002	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	distribution design support	airport parking	MSP AIRPORT PARKING	20.28	20.28	20.28	17.67
89,003	SumTotal	XES	2019-04-26	Travel Related	T-Parking	T-Parking	Facility Rating Summit	Parking at Amariello airport	RPS AMARILLO INTL AIRP	11.90	11.90	11.90	10.37
89,004	SumTotal	XES	2019-04-27	Travel Related	T-Parking	T-Parking	Diversity & Inclusion Education Classes		MSP AIRPORT PARKING	78.00	38.35	35.26	30.72
89,005	SumTotal	XES	2019-04-27	Travel Related	T-Parking	T-Parking	Cognizant KT		US AIRPORT PARKING	54.00	27.16	24.97	21.76
89,006	SumTotal	XES	2019-04-27	Travel Related	T-Parking	T-Parking	SAP - Transition meetings	We are in the process of changing managed service providers for the SAP environment.	US AIRPORT PARKING	24.19	12.17	11.19	9.75
89,007	SumTotal	XES	2019-04-27	Travel Related	T-Parking	T-Parking	Budget Create 4/21-4/26	Budget Create 4/21-4/26	RPS AMARILLO INTL AIRP	60.00	60.00	60.00	52.28
89,008	SumTotal	XES	2019-04-28	Travel Related	T-Parking	T-Parking	Environmental audit Riverside Plant		RPS AMARILLO INTL AIRP	49.00	49.00	49.00	35.81
89,009	SumTotal	XES	2019-04-28	Travel Related	T-Parking	T-Parking	Attended AOC Conference	Attended Conference for Legal Operations Professionals	www.MPLSParking.com	10.00	4.02	3.70	3.22
89,010	SumTotal	XES	2019-04-28	Travel Related	T-Parking	T-Parking	ARC Flash Conference	Parking due to travel to Denver to attend the ARC Flash Conference	MSP AIRPORT PARKING	14.00	14.00	14.00	12.20
89,011	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR AES Meeting	Parking for HR and ES meeting at GO	XCEL PARKING ONLINE	33.00	33.00	30.35	26.44
89,012	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR+ES Town Hall Meeting	HR+ES Town Hall Meeting at 414 Nicollet	XCEL PARKING ONLINE	33.00	33.00	30.35	26.44
89,013	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR town hall meeting		XCEL PARKING ONLINE	33.00	33.00	30.35	26.44
89,014	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	AWS EA Cloud Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
89,015	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Meeting at Rice Street location	Meeting at Rice Street location - midday - required driving	#7120 425 PARK AVE	12.48	5.02	4.62	4.02
89,016	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Solar Engineer		HC CENTRAL LIBRARY PAR	6.00	2.17	2.17	1.89
89,017	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Bus Objects Reporting Class		1800 LARIMER, LLC	18.00	6.51	6.51	5.67
89,018	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Training at 414 Nicollet		Parkinsons	33.00	13.05	10.41	9.07
89,019	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Microsoft Excel Training	Microsoft Excel Training downtown Minneapolis	HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.96
89,020	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Parking for Microsoft Excel Class held at GO		HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.96
89,021	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Parking Work @ GO Excel Spreadsheet training		HC CENTRAL LIBRARY PAR	12.00	4.74	3.79	3.30
89,022	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Meeting with Kent Larson	Attended a meeting with Kent Larson at Nicolette Mall.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
89,023	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	parking after meeting at MISO		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
89,024	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Parking - ELECTRIC POWER RESEARCH INSTITUTE	parking ELECTRIC POWER RESEARCH INSTITUTE - EPRI	MSP AIRPORT PARKING	150.00	60.35	55.50	48.36
89,025	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	1.25	0.61	0.56	0.49
89,026	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.51	4.51	3.93
89,027	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR & ES town hall meeting at 414 Nicollet mall		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
89,028	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR & ES Town Hall in Minneapolis	HR & ES Town Hall in Minneapolis	DIA PARKING OPERATIONS	25.00	12.29	11.30	9.85
89,029	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR & ES Town Hall	HR & ES Town Hall	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
89,030	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Mid-level Leader Training		#4740 THE RTZ BLOCK	11.00	5.41	4.97	4.31
89,031	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	HR All Hands meeting		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
89,032	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Enterprise Security Services Spring Leadership Mtg	Parking downtown during ESS Spring Leadership Meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,033	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	ESS Director and CSO KPI and Metric Meeting in MIN	ESS Director and CSO KPI and Metric Meeting in MIN	DIA PARKING OPERATIONS	16.00	6.44	5.92	5.16
89,034	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	meetings at Corp HQ		parked	11.00	5.29	4.87	4.24
89,035	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Left from 401 office to MSP airport for flight	Left from 401 office to MSP airport for flight, evening flight to DEN for misc. meetings w/staff	HC CENTRAL LIBRARY PAR	3.25	1.31	1.20	1.05
89,036	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Left from 401 office to MSP airport for flight	Left from 401 office to MSP airport for flight, evening flight to DEN for misc. meetings w/staff	HC CENTRAL LIBRARY PAR	6.50	2.62	2.40	2.10
89,037	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Left from 401 office to MSP airport for flight	Left from 401 office to MSP airport for flight, evening flight to DEN for misc. meetings w/staff	HC CENTRAL LIBRARY PAR	3.25	1.31	1.20	1.05
89,038	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Parking meter	Parking by 1800 Larimer for stop in office before going to DIA for trip to Minnesota for Sherco plant visit by Cloud Peak Energy to discuss Youngs Creek coal, etc.	PUBLICWORKS-PKRG METR	1.00	1.00	1.00	0.73
89,039	SumTotal	XES	2019-04-29	Travel Related	T-Parking	T-Parking	Parking after returning from meeting	Parking to after returning from Capitol project meetings in Maple Grove, MN.	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
89,040	SumTotal	XFS	2019-04-30	Travel Related	T-Parking	T-Parking	AWS IAM FSS touch point		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
89,041	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Cloud E & V meeting	SAP Transition of IBM to Cognizant Support Team Meeting. Parking at 414.	Xcel Parking online	11.00	11.00	11.00	8.04
89,042	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Cognizant Support Team	Travel to St. Louis	MSP AIRPORT PARKING	11.00	3.70	3.40	2.96
89,043	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Advanced Distribution Management System meetings	Advanced Distribution Management System meetings	MSP AIRPORT PARKING	52.00	18.81	18.81	16.39
89,044	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Accenture Grid Modernization mtg	Airport Parking receipt for 62.64 only 2 days parking are Company Business C-attached receipt	US Airport Parking	24.00	8.68	8.68	7.56
89,045	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	review/demo software solutions with Bentley		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
89,046	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Bus Objects Reporting class		1800 LARIMER, LLC	18.00	6.51	6.51	5.67
89,047	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Summit Meeting	Parking due to attending Summit Meeting at 414 Nicollet Mall.	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
89,048	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	ACIS meeting	Meeting in Mpls.	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
89,049	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Parking for NextGen Conference	Parking for NextGen Conference.	MSP AIRPORT PARKING	78.00	35.29	32.45	28.27
89,050	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Wisconsin Public Utility Institute conference		CITY OF MADISON PARKIN	9.75	7.35	7.35	5.37
89,051	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Wisconsin Public Utility Institute conference		MSP AIRPORT PARKING	44.00	33.19	33.19	24.25
89,052	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Parking during the Georgia Conference	Parking during the Georgia Tech Relay Conference	GA TECH PARKING-TECH S	2.00	1.51	1.51	1.10
89,053	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	WWA & PR Training		DIA PARKING OPERATIONS	25.00	9.12	9.12	6.67
89,054	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	AGA Conference Nashville, TN 4/30/19	AGA Conference 4/30/19 Nashville parking	PEABODY LOT 1	7.84	3.85	3.54	3.09
89,055	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	DOE Hydrogen AMR & McKinsey Study		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.16
89,056	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Downtown Travel	414 Parking for Meeting	XCEL PARKING ONLINE	33.00	13.26	12.21	10.64
89,057	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Enterprise Security Services Spring Leadership Mtg	Parking expense for offsite ESS Spring Leadership Meeting.	XCEL PARKING ONLINE	33.00	13.26	12.21	10.64
89,058	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Spring ESS Leadership Meeting	Airport parking. Meeting with ESS leaders to discuss service catalog and labor budget.	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,059	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Attended ACC Conference		www.Mpls.parking.com	9.00	3.62	3.33	2.90
89,060	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Parking While in MN for Excel training	Attended conference for Legal operations professionals	DIA PARKING OPERATIONS	32.00	13.39	12.31	10.73
89,061	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Remittance Processing Form Intro & Training		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
89,062	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Staff meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
89,063	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Financial Planning Summit Meeting	Parking near 401 for Financial Planning Summit meeting.	XCEL PARKING ONLINE	23.10	23.10	23.10	20.13
89,064	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	DIA parking	DIA parking for trip to Minnesota for Sherco plant visit by Cloud Peak Energy to discuss Youngs Creek coal, etc.	DIA PARKING OPERATIONS	32.00	32.00	32.00	23.24
89,065	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Student Lunches for OSHA 10 Training	Student Lunches for OSHA 10 Training. Parking fee.	NIC ON 5TH	16.00	16.00	16.00	11.69

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
89,066	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	Attending meetings at 414 Nicollet		parked	1.21	1.21	1.21	1.05
89,067	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	HC CENTRAL LIBRARY PAR	5.25	5.25	5.25	4.57
89,068	SumTotal	XES	2019-04-30	Travel Related	T-Parking	T-Parking	STED Manager meetings in Amarillo	STED Manager meetings in Amarillo	HC CENTRAL LIBRARY PAR	5.25	5.25	5.25	4.57
89,069	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
89,070	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	DC Visit to install new displays, discuss Next Gen	DC Visit to install new displays, discuss Next Gen	MSP AIRPORT PARKING	52.00	52.00	47.82	41.66
89,071	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Return Review and Succession/Tax Dept. HR Planning meetings.	Return Review and Succession/Tax Dept. HR Planning meetings.	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
89,072	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	2019 Planning Summit	2019 Planning Summit	DIA PARKING OPERATIONS	58.00	26.24	26.24	22.86
89,073	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Attend Brantley IEEE 1584 Training	MSP Airport Parking 4/26/19 to 5/11/19 to Attend Brantley IEEE 1584 training on how to perform arc flash hazard calculations. April 26-30, 2019 Denver Colorado	MSP AIRPORT PARKING	60.00	21.70	21.70	18.91
89,074	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	IEEE C37 Switchgear Committee Spring 2019	Represent Xcel Energy on IEEE C37 Switchgear committee for making of international standards and guides	City of Burlington	8.00	2.89	2.89	2.52
89,075	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	2019 Planning Summit	Attending 2019 Planning Summit.	DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
89,076	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Distribution Change Management	parking and Denver International Airport during ACPM conference	DIA PARKING OPERATIONS	100.00	33.60	30.90	26.92
89,077	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Meeting with IT on Computer Issue	Went to 414 Nicollet prior to meeting at Chestnut to have IT install monitor.	Midtown Ramp	11.00	3.70	3.40	2.96
89,078	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Attended Summit Meeting	Parking due to travel to MN to attend Summit Meeting in MN.	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
89,079	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Planning Summit Meeting	Parking ten due to attending Planning Summit meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,080	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking during Admin tour of Mamot Emory Hotel	Parking during Admin tour of Mamot Emory Hotel	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
89,081	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Leadership meeting		City of Minneapolis	33.00	11.70	9.34	8.13
89,082	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	New Hire Orientation		NIC ON 5TH	16.00	5.72	5.72	4.18
89,083	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking - XE1 SPS Transmission CI Loan Initiative	Overnight travel to Amarillo, TX area for XE1 SPS CI Loan initiative meetings	PARKMOBILE	2.50	0.89	0.89	0.65
89,084	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking - XE1 SPS Transmission CI Loan Initiative	Overnight travel to Amarillo, TX area for XE1 SPS CI Loan initiative meetings	PARKMOBILE	2.50	0.89	0.89	0.65
89,085	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Airport Parking for XE1 NSP Trip	Airport Parking for XE1 NSP Trip	US AIRPORT PARKING	17.28	6.17	6.17	4.51
89,086	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking while at GO for Annual Meeting Prep	Parking while at GO for Annual Meeting Prep and EA training.	NIC ON 5TH	16.00	6.44	5.92	5.16
89,087	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	RHEL Conference	Airport Parking - a portion of the trip was personal, so have only included the company portion here	Pike's Peak	24.00	9.66	8.68	7.74
89,088	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	MPLS Pklot mgmt. 4-26-19 thru 5-1-19		DIA PARKING OPERATIONS	15.00	8.04	5.55	4.84
89,089	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Customer Experience Program	Customer Experience Program - parking personal vehicle during business travel.	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
89,090	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	430 S/H DC Nuclear Issues & T O'Connor Testimony	T O'Connor Testimony to Senate Committee on Environment & Public Works. Parking at DIA	DIA PARKING OPERATIONS	25.00	10.09	9.28	8.06
89,091	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	travel for new hire orientation	travel for new hire orientation	Denver International Airport	48.00	23.60	21.70	18.91
89,092	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking near GO after returning from field work at Wheaton Plant in Eau Claire WI	Parking near GO after returning from field work at Wheaton Plant in Eau Claire WI	HC CENTRAL LIBRARY PAR	5.00	2.46	2.26	1.97
89,093	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Western LAMPAC Conference	LAMPAC- Labor and Management Public Action Committee	DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
89,094	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking at airport, travel to LAMPAC	Parking at airport during traveling on airplane to LAMPAC.	RPS AIRPORT PARKING LB	27.00	13.27	12.21	10.63
89,095	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	travel to MN, parking at Denver airport		DIA PARKING OPERATIONS	48.00	23.60	21.70	18.91
89,096	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Team Strategy Session		DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
89,097	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	orientation	Airport parking at DIA	DEN Airport Parking	24.00	12.67	11.10	9.67
89,098	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	street parking near 1800 Larimer	Street parking near 1800 Larimer while installing spare network terminal servers	City of Denver	4.00	1.65	1.65	1.43
89,099	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	See Description	Senior Nexus Council - 2 Day Event - New York + Google + Xcel Energy Leadership Session	DIA PARKING OPERATIONS	70.00	28.17	25.90	22.57
89,100	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Spring ESS Leadership Meeting	Parking at DIA for 3 days	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,101	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Attended Xcel Franklin Leadership Pilot		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
89,102	SumTotal	XFS	2019-05-01	Travel Related	T-Parking	T-Parking	VCF planning meetings and room installations	used personal cc as RMO card was over speed limit	Park MSP	59.00	26.15	24.05	20.95
89,103	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	MPLS Pklot mgmt. 4-26-19 thru 5-1-19		DIA PARKING OPERATIONS	7.50	3.77	3.47	3.02
89,104	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	training	parking at airport	MSP AIRPORT PARKING	78.00	36.65	33.70	29.36
89,105	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	2019 Financial Planning Summit	airport parking for 2019 Financial Planning Summit	DIA PARKING OPERATIONS	75.00	31.72	34.69	30.22
89,106	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN	Parking at MSP airport while in DEN, meetings with team	MSP AIRPORT PARKING	17.50	7.04	6.47	5.64
89,107	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN	Parking at MSP airport while in DEN, meetings with team	MSP AIRPORT PARKING	35.00	14.08	12.95	11.28
89,108	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN	Parking at MSP airport while in DEN, meetings with team	MSP AIRPORT PARKING	17.50	7.04	6.47	5.64
89,109	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	ACMP Conference 2019	Parking at MSP airport	MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
89,110	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	ACMP Conference - Parking		MSP AIRPORT PARKING	96.00	38.63	35.52	30.65
89,111	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Western Reliability Summit		WALLY PARK - DENVER	40.52	4.68	4.68	4.04
89,112	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Parking Budget Summit	Western Reliability Summit AIRPORT Parking	DIA PARKING OPERATIONS	75.00	11.51	10.59	9.22
89,113	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	1800 Larimer - Sum Total		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,114	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Training with Anna C.		UBER TRIP	18.81	18.81	18.81	16.39
89,115	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Travel to LDC for interviews		MSP AIRPORT PARKING	70.00	70.00	70.00	60.99
89,116	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	ARC Flash Conference	Parking due to travel to Denver to attend the ARC Flash Conference	DIA PARKING OPERATIONS	26.25	26.25	26.25	22.87
89,117	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Face to face STED manager meetings						
89,118	SumTotal	XES	2019-05-01	Travel Related	T-Parking	T-Parking	Energy Supply Operations - 2019 Planning Meeting - MN(Parking)		DIA PARKING OPERATIONS	25.00	25.00	25.00	25.00
89,119	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	ES Ops - 2019 Planning Mtg - MN			11.00	11.00	11.00	9.58
89,120	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	The Enterprise Information Security and Technology		Parked	11.00	11.00	11.00	9.58
89,121	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	SAP Transition of IBM to Cognizant Support Team Meeting. Parking at 414.		Excel Parking	11.00	11.00	11.00	8.04
89,122	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	SAP Transition of IBM to Cognizant Support Team Meeting. Parking at 414.						
89,123	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel to St Louis		MSP AIRPORT PARKING	38.00	12.77	11.74	10.23
89,124	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	employee engagement and purchase power meetings	employee engagement/purchase power meeting with contact's contracted turbine maintenance personnel	DIA PARKING OPERATIONS	75.00	27.13	27.13	23.64
89,125	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Employee meetings in Denver		MSP AIRPORT PARKING	26.00	8.74	8.03	7.00
89,126	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	NREL Conference	Parking due to attending NREL Conference at hotel near Mall of America.	RAIDISSON BLU MOA PARK	17.00	5.71	5.25	4.58
89,127	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Phil Schneider Strategy Session Room setup	Phil Schneider Strategy Session Room setup.	PUBLIC WORKS PARK METR	1.00	0.45	0.42	0.36
89,128	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
89,129	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	See Description	2019 Planning Summit	DIA PARKING OPERATIONS	75.00	26.60	24.46	21.31
89,130	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	2019 Planning Summit		DIA PARKING OPERATIONS	90.00	36.12	33.22	28.94
89,131	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking at MSP for Denver Trip	Travel - Parking - Parking at Minneapolis/St Paul (MSP) International Airport for Denver trip. To attend Modeling Discussion meetings for planning with Amanda King Huffman.	MSP AIRPORT PARKING	26.00	9.29	8.79	7.79
89,132	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Attend American Gas Assoc Conference		MSP AIRPORT PARKING	78.00	27.87	27.87	20.37

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
89,130	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	1-1 Meeting	Parking downtown during 1-1 Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,131	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rem at Denver International Airport for business travel to Portland, OR and then to Phoenix, AZ for the Peak RC Annual, MAC and BOD meetings and the WECC Reliability Summit.	DIA PARKING OPERATIONS	24.00	8.58	8.58	6.27
89,132	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Attend a 414 GO Meeting	Attend the Transmission Leadership meeting presenting W02Play role reduction information.	HC CENTRAL LIBRARY PAR	13.00	4.05	4.05	3.39
89,133	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking at airport for Denver trip		MSP AIRPORT PARKING	26.00	19.61	19.61	14.33
89,134	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking for meal during conference	Parking for a meal during the Georgia Tech Relay Conference	LANIER PARKING 2106190	6.00	4.53	4.53	3.31
89,135	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking for the Georgia Tech Conference	Parking for the Georgia Tech Relay Conference	GA TECH PARKING-TECH S	30.00	22.63	22.63	16.54
89,136	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	SPS Sustainment airport parking		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
89,137	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking - XE1 SPS Transmission CI Lean Initiative	Overnight travel to Amarillo, TX area for XE1 SPS CI Lean initiative meetings	PARKMOBILE	2.50	0.89	0.89	0.65
89,138	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Attend Excel Spreadsheet training at Larimer		LAZ PARKING 760254	20.00	7.30	7.30	5.33
89,139	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	4.65	2.28	2.10	1.83
89,140	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	5/2 Environmental Defense Fund re - Senate Bill 086		STAR PARK LLC	14.00	5.65	5.20	4.53
89,141	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	WTW North American Utility Forum in Nashville, TN	WTW North American Utility Forum in Nashville, TN	DIA PARKING OPERATIONS	50.00	24.58	22.00	19.69
89,142	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	meetings with internal stakeholders		DIA PARKING OPERATIONS	63.00	30.97	28.48	24.81
89,143	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Alternate work Location - Downtown Travel	Alternate work Location -	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,144	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel to MSP for ESS leadership brief	414 travel for Lunch and Learn presentation	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,145	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking			DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
89,146	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,147	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for	Parking for James Holthaus to lead meeting for adding Vendors to BIA Business process	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,148	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking fee at Denver Int. Airport re: ESS meets	Parking fee at Denver Int. Airport re: Enterprise Security Services (ESS) Leadership Forum in MN from 4/28 - 5/2	DIA PARKING OPERATIONS	104.00	41.85	38.48	33.53
89,149	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Meetings at 1800 Larimer		LAZ PARKING 760254	20.00	8.05	7.40	6.45
89,150	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Excel training	Excel training - MICROSOFT EXCEL: FORMULAS AND FUNCTIONS - Segment 1	LAZ	20.00	10.06	9.25	8.00
89,151	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel for Franklin Covey Leadership Course		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,152	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel for Franklin Covey Leadership Course		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
89,153	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	XE1 King		DIA PARKING OPERATIONS	76.00	31.38	29.88	25.15
89,154	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Attend 2019 Women In Energy Leadership Initiative	Attend 2019 Women In Energy Leadership Initiative: Taking Your Seat At The Table May 1-2, 2019	MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
89,155	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	SUPPLY CHAIN ALL EMPLOYEE MEETING AT 1800 LARIMER	SUPPLY CHAIN ALL EMPLOYEE MEETING AT 1800 LARIMER	61177 - RTZ LOT	12.00	3.97	3.65	3.18
89,156	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Gary's Annual Meeting		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,157	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	SC CO Employee Meeting	SC CO Employee Meeting- Gary O'Hara's machine did not print out receipt	61177 - RTZ LOT	12.00	3.97	3.65	3.18
89,158	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Remittance - not regular work site		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
89,159	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking for Remittance help - not regular work sit		Attired Parking	264.00	104.39	83.29	72.57
89,160	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Gary's CO employee meeting		LAZ PARKING 760118	12.90	5.84	5.37	4.68
89,161	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Gary's CO employee meeting		LAZ PARKING 760118	2.10	0.70	0.64	0.56
89,162	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	1800 Larimer - All Hands Meeting with Gary O'Hara		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,163	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	SUPPLY CHAIN EMPLOYEE MEETING	GARY OHARA SC CO EMP MEETING	1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,164	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Gary O'Hara Meeting Larimer	Supply Chain BI Annual meeting/Chia SoungAngela Roell	1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,165	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking for Quarterly Staff Meeting		1800 Larimer Garage	18.00	5.96	5.48	4.77
89,166	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Mtg w/Brian 5/1 & SC All-Hands Meeting 5/2	Parking 5/2 Mtg w/Brian 5/1 & SC All-Hands Meeting 5/2	LAZ PARKING 760272	20.00	9.05	8.32	7.25
89,167	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN		CANOPY AIRPORT PARKING	17.73	17.73	17.73	15.45
89,168	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	NCEA Conference	Attended NCEA Conference	RADISSON BLU MOA PARK	17.00	17.00	17.00	14.81
89,169	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	DIA PARKING OPERATIONS	0.66	0.66	0.66	0.58
89,170	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Business Travel to Amarillo for STED management meetings	Business Travel to Amarillo for STED management meetings	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
89,171	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Manager/Project Meetings	Travel to Amarillo for Manager/Project Meetings	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
89,172	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Travel for leadership meetings	Travel for leadership meetings	MSP AIRPORT PARKING	78.00	78.00	78.00	67.96
89,173	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Face to face STED meeting - Amarillo	Face to face STED meeting - Amarillo	DIA PARKING OPERATIONS	0.62	0.62	0.62	0.54
89,174	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	STED Mgr Meeting	Parking at MSP to attend STED Mgr Meeting in Amarillo, TX	MSP AIRPORT PARKING	26.00	26.00	26.00	22.65
89,175	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	annual engineering planning meeting in Amarillo	annual engineering planning meeting in Amarillo	MSP AIRPORT PARKING	26.00	26.00	26.00	22.65
89,176	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during STED Meeting	Parking at MSP Airport during STED Meeting in Amarillo TX	MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
89,177	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Xcel Drone Prototype Team-Senior Fair		NDSU-PARKING	5.00	5.00	5.00	3.63
89,178	SumTotal	XES	2019-05-02	Travel Related	T-Parking	T-Parking	Xcel Standards Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
89,179	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Downtown 414		MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
89,180	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	BAF Denver Team Visit	Airport parking for Pete Matheson trip to Washington, DC to attend the commission meeting.	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
89,181	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Meeting, Conv Ctr		RTD MINERAL	10.50	3.80	3.80	3.31
89,182	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	BIC meeting at Anavado	Parking at LSE for trip to Denver	CITY OF LA CROSSE AIRP	32.00	9.89	9.89	8.61
89,183	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Parking at MSP Airport for Denver Meetings	Parking at MSP Airport for Denver Meetings	MSP AIRPORT PARKING	38.00	17.19	15.81	13.77
89,184	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	414 GO meeting attendance	Parking to attend a W02Play meeting downtown with SVP and AVP	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
89,185	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	not compliance forum		SHEPARD ROAD AIRPORT P	64.48	23.04	23.04	16.84
89,186	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Parking for the Georgia Tech Conference	Parking for the Georgia Tech Relay Conference	GA TECH PARKING-TECH S	15.00	11.31	11.31	8.27
89,187	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,188	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Parking (4 days) - XE1 SPS CI Lean Initiative	Overnight travel to Amarillo area for XE1 SPS CI Lean initiative meetings. Parking at Minneapolis hotel for 4 days	MSP AIRPORT PARKING	63.00	22.51	22.51	16.45
89,189	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	3.25	1.60	1.47	1.28
89,190	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	AGA Conf. 4/28-5/3/19	parking AGA Conf. Nashville TN 4/28-5/3/19 parking 4/28-5/2 5 days	E-Z AIRPARK	67.76	33.31	30.63	26.69
89,191	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Nashville TN		DIA PARKING OPERATIONS	78.00	38.35	35.26	30.72
89,192	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	IP Conference		DIA PARKING OPERATIONS	108.00	43.45	39.96	34.82
							April 2019 ESS Leadership Meeting						

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

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
89,193	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: MN trip 4/28 through 5/3	Parking at AZ airport re: MN trip 4/28 through 5/3 for internal meetings	SKYHARBORPARKINGEASTE	72.00	28.97	28.64	23.21
89,194	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	SAP Support Transition		DIA PARKING OPERATIONS	125.00	62.87	57.81	50.37
89,195	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Direct reports and leadership meetings	Direct reports and leadership meetings	MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
89,196	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Customer Training		LOT 22	10.00	4.81	4.43	3.86
89,197	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	XEL1 Participant Meeting		LAZ PARKING 760118	15.00	6.04	5.55	4.84
89,198	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	EIP Iron Biz Trip		DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
89,199	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	NATF CPG Meeting travel		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
89,200	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Airport parking		60065 - 330-C N SMTH	2.20	2.20	2.20	1.92
89,201	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	Customer Meeting	Customer Meeting at United Children's Health Care	60065 - 330-C N SMTH	4.00	4.00	4.00	3.49
89,202	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	South Washington Sub meeting with city	Travel - Parking - South Washington Sub Meeting with City of Woodbury	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	13.00
89,203	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	NCEA Conference	Attended NCEA Conference.	RADISSON BLU MOA PARKI	17.00	17.00	17.00	14.81
89,204	SumTotal	XES	2019-05-03	Travel Related	T-Parking	T-Parking	development arc flash standard	development arc flash standard	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
89,205	SumTotal	XES	2019-05-04	Travel Related	T-Parking	T-Parking	Edison Electric Institute	Force	MSP AIRPORT PARKING	104.00	78.45	78.45	57.33
89,206	SumTotal	XES	2019-05-04	Travel Related	T-Parking	T-Parking	Transmission Policy Task		US AIRPORT PARKING	58.32	29.33	26.97	23.50
89,207	SumTotal	XES	2019-05-04	Travel Related	T-Parking	T-Parking	Cognizant KT	parking attended HomeServe executive summit.	MSP AIRPORT PARKING	57.00	23.85	21.93	19.11
89,208	SumTotal	XES	2019-05-05	Travel Related	T-Parking	T-Parking	ICAP Energy Customer Event, Kentucky, 5/2/19	Airport parking to attending ICAP Energy Customer Event, Kentucky, 5/2/19	DIA PARKING OPERATIONS	99.00	43.19	43.19	31.36
89,209	SumTotal	XES	2019-05-05	Travel Related	T-Parking	T-Parking	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	Fire Pump Applications, Inspection & Testing Course - Oklahoma State University	US AIRPORT PARKING	34.56	15.63	14.38	12.53
89,210	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	SAP Transition of IBM to Cognizant Support Team	SAP Transition of IBM to Cognizant Support Team Meeting. Parking at 414.	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	10.96
89,211	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Distribution Change Management	parking at 1800 Larimer	1800 LARIMER, LLC	16.00	5.38	4.94	4.31
89,212	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Transmission Compliance Steering Committee	Parking downtown during Transmission Compliance Steering Committee.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,213	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Attend a meeting at the GO	In person WO2pay meeting with sponsors. No parking available in the lower cost lots nearby.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,214	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	CTI Integration Meetings	Parking overnight	61177 - RITZ LOT	6.35	2.55	2.35	2.05
89,215	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Executive Protection Discussions	Parking at Larimer office	61177 - RITZ LOT	12.35	4.97	4.57	3.98
89,216	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Executive Protection Travel		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
89,217	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Parking near GO after field work	Parking near GO after returning from field work in Eau Claire WI	HC CENTRAL LIBRARY PAR	5.00	2.46	2.26	1.97
89,218	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	Industrial Defender design workshop		LAZ PARKING 760254	20.00	8.23	8.23	7.17
89,219	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	STED TC Summit	Parking at XEL 1800 Larimer office in Denver, CO for STED TC Summit.	1800 LARIMER, LLC	1.00	1.00	1.00	0.87
89,220	SumTotal	XES	2019-05-06	Travel Related	T-Parking	T-Parking	STED TC Summit	Parking at XEL 1800 Larimer office in Denver, CO for STED TC Summit.	1800 LARIMER, LLC	4.50	4.50	4.50	3.92
89,221	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Marshall Terrace Neighborhood Meeting	Attended the Marshall Terrace Neighborhood meeting. The MPCA was present to discuss the reassessment of the Riverside air quality permit.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
89,222	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Cyber security face to face meeting		Minneapolis Central Library parking	13.00	13.00	13.00	9.50
89,223	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Auxiliary services SES team meetings	parking at 414 Nicollet for SES Ancillary Services team working session	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
89,224	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Employee Meetings	Out of pocket because new BMO was activated while he was away from office.	Park MSP	38.00	12.77	11.74	10.23
89,225	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Parking for Meeting with Make it MSP	Parking for Meeting with Make it MSP	PARKING METER ST PAUL	4.50	2.04	1.87	1.63
89,226	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Training	Training - Attending mandatory enterprise wide Customer Experience Training, second session, no receipt required per corporate policy due to amount under \$20.	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
89,227	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Offsite department strategy session - day 1	Offsite department strategy session at G.O. - day 1	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
89,228	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Parking during REM Leadership Session	Parking during REM Leadership Session	HC CENTRAL LIBRARY PAR	20.00	7.09	5.86	4.93
89,229	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	2019 Strategy Session	Parking - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scorecard	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,230	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Talent Review Session	Parking downtown during Talent Review Session.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,231	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	System Protection CIP Training		DOWNTOWN AUTO PARK	16.00	5.72	5.72	4.18
89,232	SumTotal	XFS	2019-05-07	Travel Related	T-Parking	T-Parking	Airport parking for tech meeting in Denver		MSP AIRPORT PARKING	59.00	39.22	39.22	28.66
89,233	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Parking - Manager support at 414 Nicollet office	Out of town travel - employee performance and project management resource meetings. Paid cash because BMO credit card deactivated due to fraudulent charges.	Mills Flot Farm Parking Garage	14.00	10.56	10.56	7.72
89,234	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Customer Data Gnd - Team meeting		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,235	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	CTI Integration Meetings	Parking for the day	61177 - RITZ LOT	12.35	4.97	4.57	3.98
89,236	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Parking at Larimer, not normal work location	Parking at 1800 Larimer for a presentation given to the Gas Compliance Department.	1800 LARIMER, LLC	18.00	8.65	8.14	7.09
89,237	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	WorldatWork Conference		MSP AIRPORT PARKING	104.00	51.13	47.01	40.96
89,238	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	TR with Michael Lamb		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,239	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Training class at alternate location 1800 Larimer	parking for work at alternate location - training class at 1800 Larimer on May 7, 2019	1800 LARIMER, LLC	4.00	2.01	1.85	1.61
89,240	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Trip to SAP Sapphire to present.	Daily parking at MSP airport for 1 day	MSP AIRPORT PARKING	26.00	9.28	9.28	6.78
89,241	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Travel to leadership mtg and All-Hands mtg.		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
89,242	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	ITO All Hands Meeting	Alternate work location parking for ITO All Hands Meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,243	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,244	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend Staff meeting and Finance BIA Planning.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,245	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Industrial Defender Workshop followup		LAZ PARKING 760254	20.00	8.23	8.23	7.17
89,246	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Meeting for EIS	Meeting to discuss AD authentication issues with EIS to LMS.	HC Central Library Parking	13.00	6.54	6.01	5.24
89,247	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	ITO All Hands Mtg		LAZ PARKING 760118	15.00	6.04	5.55	4.84
89,248	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	ITO All Hands		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
89,249	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	ITO All Hands Meeting	Parking at MSP airport	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
89,250	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	parking for meetings at Larimer	various meetings at Larimer for the day.	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,251	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Denver Smart Cities Seminar		TIME PARK LOT 14	13.00	5.44	5.00	4.36
89,252	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	OOE Meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	5.66
89,253	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Standards	parking at MSP for standards summit.	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
89,254	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Travel to Denver Technical committee conference	Airport parking during Denver travel for Technical committee conference	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
89,255	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	STED TC Summit	Overnight rental car parking in Denver, CO while attending STED TC Summit.	04979 - INDEPENDENCE P	6.50	6.50	6.50	5.66
89,256	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	STED TC Summit	Parking at MSP while traveling to Denver, CO for STED TC Summit.	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
89,257	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	technical committee meetings in Denver	Minneapolis airport parking while traveling to Denver for technical committee meetings	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
89,258	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Flight to Technical Committee Summit in Denver		MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
89,259	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Attend STED Technical Committee Summit	Attend STED Technical Committee Summit in Denver, CO	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
89,260	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Technical Committee Summit	Parking at airport while traveling for the Transmission Technical Summit.	MSP AIRPORT PARKING	38.00	38.00	38.00	33.11
89,261	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Parking at airport	Parking at MSP airport for travel to Denver for work meetings	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
89,262	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	MSP AIRPORT PARKING	6.50	6.50	6.50	5.66

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
89,263	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Travel for business meeting	Airport parking during travel to Denver for Technical Committee Summit.	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
89,264	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Standard meeting in Denver	Standard meeting in Denver of all technical chairs	MSP AIRPORT PARKING	6.50	6.50	6.50	5.66
89,265	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	Travel for business meeting	Airport parking during travel to Denver for Technical Committee Summit.	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
89,266	SumTotal	XES	2019-05-07	Travel Related	T-Parking	T-Parking	BSL training at GO	parking for meetings in Minneapolis	DOWNTOWN AUTO PARK	16.00	16.00	16.00	11.69
89,267	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	parking for meetings in Minneapolis	parking during all day, and overnight travel to Minneapolis for incident review meetings	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
89,268	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	SAP Transition of IBM to Cognizant Support Team Meeting. Parking at 414.	SAP Transition of IBM to Cognizant Support Team Meeting. Parking at 414.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
89,269	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Parking associated with attending North Central Minority Supplier Development Certification meeting	Parking cost associated with attending a North Central Minority Supplier Development Certification meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	4.00	4.01
89,270	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Gas AMM Meeting at Larimer	LAZ PARKING 760118	15.00	5.43	5.43	4.73	
89,271	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	BSL Training	DIA PARKING OPERATIONS	50.00	18.09	18.09	15.76	
89,272	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Various meetings @ 1800 Larimer	1800 LARIMER, LLC	18.00	6.51	6.51	5.67	
89,273	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Dashboard meeting	Dashboard meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,274	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Offsite department strategy session - day 2	Offsite department strategy session at G.O. - day 2	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,275	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Parking in Mpls for department leadership meeting	Ramp parking downtown Mpls for REM department leadership session on May 8	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
89,276	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Parking during REM leadership session	Parking during REM leadership session	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
89,277	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	2019 Strategic Planning Session	Parking - 2019 Strategic Planning session to discuss project progress, determine next steps and complete scenario	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,278	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	See Description	Parking while bringing in supplies for the company wide knowledge fair in June	LAZ PARKING 269033	9.00	3.19	2.93	2.59
89,279	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	IEEE Meeting	Parking at hotel	SYCAMORE, LLC	24.00	8.58	8.58	6.27
89,280	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	IEEE Meeting	Parking at airport	DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
89,281	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Parking at MSP Airport for Tech Committee Summit	Parking at MSP Airport for Tech Committee Summit on May 6-7. One carpool rider Joe Gravelle.	MSP AIRPORT PARKING	57.00	20.37	20.37	14.88
89,282	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Talent Review and Polar Vortex Summit	Parking at DIA while on travel 5/7-5/8/19	DIA PARKING OPERATIONS	25.00	8.93	8.93	6.53
89,283	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Talent Review and Polar Vortex Summit	Parking at DIA while on travel 5/7-5/8/19	DIA PARKING OPERATIONS	25.00	8.93	8.93	6.53
89,284	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	SPE Summit 2019 - parking downtown	SPE Summit 2019 - parking downtown	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
89,285	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	CxT, Cloud Track and E and Y meetings	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55	
89,286	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	HRSC meeting	HRSC meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,287	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	In person meeting with DSG Team	Alternate work location parking for in person meeting with DSG Team	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,288	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	HR Business Meeting	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24	
89,289	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	ITO All Hands Meeting	6117B - BELL PARK LOTS	14.00	5.63	5.18	4.51	
89,290	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	ITO All Hands/Shop Mpls	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15	
89,291	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Continuing Legal Education Class	64017 - S280 LOT	22.00	8.85	8.14	7.09	
89,292	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting & department team meetings	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
89,293	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Minneapolis Airport Parking - Denver Qrt Meeting	Minneapolis Airport Parking - Denver Qrt Meeting	MSP AIRPORT PARKING	102.00	41.04	37.74	32.88
89,294	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Meetings regarding various matters, law department	quarterly meeting. Jim is paying 1/2 (\$39.00) of this amount.	MSP AIRPORT PARKING	39.00	15.69	14.43	12.57
89,295	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	Google & Xcel Energy Leadership Session	Google & Xcel Energy Leadership Session	DIA PARKING OPERATIONS	33.00	13.81	12.70	11.06
89,296	SumTotal	XES	2019-05-08	Travel Related	T-Parking	T-Parking	BSL training at GO	DOWNTOWN AUTO PARK	24.00	24.00	24.00	17.54	
89,297	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Sphere Conference	RPS AMARILLO INTL AIRP	9.24	9.24	9.24	6.75	
89,298	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Angus Arcon audit	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58	
89,299	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Meeting with EY and Risk Mgmt in Denver	Meeting with EY and Risk Management in Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
89,300	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Budget meeting	Budget meeting	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
89,301	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Airport parking for Workfront trip to Dallas	Airport parking for Travel to Dallas to attend Workfront conference	MSP AIRPORT PARKING	104.00	51.05	46.95	40.90
89,302	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Parking @ GO Cust Experience Training	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02	
89,303	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Parking	Parking at airport for travel to meet with PJM conference in Maryland 5/7-5/9	DIA PARKING OPERATIONS	5.00	2.18	2.18	1.58
89,304	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Leadership St. Paul	Parking in St. Paul during St. Paul Leadership meeting	LOWER TOWN PARKING	9.00	3.22	3.22	2.35
89,305	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	SPE Summit 2019	Airport parking forSPE Summit 2019/05/08 HeadquartersMinneapolis, MNMay 6-9, 2019	Denver International Airport	32.00	11.43	11.43	8.36
89,306	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	System Protection Engineering Meeting	System Protection Engineering conference in Minneapolis, MN to discuss and develop standard processes and technical documents as well as provide technical training. Face-to-face meetings improve the development efficiency of the group.	RPS AIRPORT PARKING LB	25.00	8.93	8.93	6.53
89,307	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	SPE Summit 2019	SPE Summit 2019/05/08System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019	DIA PARKING OPERATIONS	63.00	22.51	22.51	16.45
89,308	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	SPE Summit 2019	SPE Summit 2019/05/08System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019	DIA PARKING OPERATIONS	91.00	32.52	32.52	23.76
89,309	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45	
89,310	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	XE1 SPS Continuous Improvement Capital Execution	Parking at DIA while on travel 5/6-5/9/19all travel meet dinner Working on the Transmission Capital Lean Execution Program -working through diagnose, design, development and implementation phases of several Capital XE1 projects.	DIA PARKING OPERATIONS	99.00	35.38	35.38	25.85
89,311	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Trip Mtg w/ERC and US Forest Service	MSP AIRPORT PARKING	73.00	26.63	26.63	19.46	
89,312	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	parking vehicle used for business	Presentation given to Minneapolis Underground, and observations with Brian Bailey- for corporate confined space program. NO RECEIPT GIVEN- WILL INCLUDE PHOTOGRAPH OF THE TICKET THAT I HAD TO USE TO EXIT	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
89,313	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Safety observation Mpls Heavy Rescue 5/10/19	Safety observation Mpls. Heavy Rescue 5/10/19	HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
89,314	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Travel to MSP for accident investigation	Travel to MSP for accident investigation	US AIRPORT PARKING	33.70	16.57	15.23	13.27
89,315	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	NTT Meetings	NTT Meetings	DIA PARKING OPERATIONS	50.00	25.15	23.12	20.15
89,316	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	SAP Sapphire Conference	SAP Sapphire Conference	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
89,317	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Airport parking for denver trip	MSP AIRPORT PARKING	30.00	12.07	11.10	9.67	
89,318	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Workshop with Business Systems and Team Meetings	Parking at DIA 5/8 - 5/9Cost Receipt Form attached	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,319	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Parking at airport	RPS AUGUSTA	40.00	20.12	18.50	16.12	
89,320	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	NTT Executive Briefing Meetings - parking during business travel	DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89	
89,321	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	SAP Sapphire	MSP AIRPORT PARKING	60.00	30.18	27.75	24.18	
89,322	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	SAP Vendor Knowledge Transfer	DIA PARKING OPERATIONS	125.00	62.87	57.81	50.37	
89,323	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Sphere Inspire Conference	RPS AMARILLO INTL AIRP	38.00	19.11	17.57	15.31	
89,324	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Converged team meeting	HC Central Library Parking	13.00	6.54	6.01	5.24	
89,325	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	team meet	DIA PARKING OPERATIONS	48.00	17.80	16.37	14.26	
89,326	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	NERC Board of Directors	MSP AIRPORT PARKING	42.00	6.45	6.45	5.62	
89,327	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	MISO Markets Meetings - May 2019	DIA PARKING OPERATIONS	70.00	70.00	70.00	60.99	
89,328	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	parking at airport for Summit	DIA PARKING OPERATIONS	11.16	11.16	11.16	9.72	
89,329	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Geospatial Summit	Geospatial Summit - parking	CANOPY AIRPORT PARKING	14.98	14.98	14.98	13.05
89,330	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Geospatial Summit	Geospatial Summit	DEPOT PARKING@RENAISSAN	3.60	3.60	3.60	3.14
89,331	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Geospatial Summit	Parking	18.00	18.00	18.00	15.68	

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
89,332	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Departmental meeting		DIA PARKING OPERATIONS	11.52	11.52	11.52	10.04
89,333	SumTotal	XES	2019-05-09	Travel Related	T-Parking	T-Parking	Bi-weekly meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
89,334	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Computer Refresh		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
89,335	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Travel to DC for meetings with EWAC and USFWS		MSP AIRPORT PARKING	110.00	110.00	110.00	80.39
89,336	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Parking during meeting at 401 Nicollet	Parking in Minneapolis while attending a meeting at 401 Nicollet	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,337	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	onsite in MSP for meetings	onsite in MSP for the day for meetings. MSP is not my "home location" and per the travel policy, if traveling to a new site, we can expense parking	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,338	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Attend planning sessions for PowerPlan Upgrade		US AIRPORT PARKING	38.88	17.59	16.17	14.09
89,339	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	MEETING 1000 LARIMER		1800 LARIMER, LLC	18.00	6.51	6.51	5.67
89,340	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Take employee to cust. serv. training	I brought Coleste Esser to GO for the Customer Experience Training.	HC CENTRAL LIBRARY PAR	6.00	2.37	1.89	1.65
89,341	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Parking @ GO Customer Experience Training		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
89,342	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	SPE Summit - Airport Parking	Airport parking for System Protection Engineering conference in Minneapolis to discuss and develop standard processes and technical documents as well as provide technical training A/AAA Face-to-face meetings improve the development and efficiency of the group	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,343	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	SPE Summit 2019	SPE Summit 2019System Protection Engineering Technical SummitMinneapolis, MNMay 6-9, 2019	US AIRPORT PARKING	55.08	19.68	19.68	14.38
89,344	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Parking for EZE update meeting	Parking for EZE update meeting at Larimer	LOT 22	10.00	3.65	3.65	2.67
89,345	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
89,346	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Property Insurance NY Market Meetings		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
89,347	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Climate Risk Workshop		DIA PARKING OPERATIONS	48.00	19.37	17.82	15.52
89,348	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Safety observation Mpls. Heavy Rescue 5/10/19		HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
89,349	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Rescue 5/10/19		CRANE LOT	7.00	3.44	3.16	2.76
89,350	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Make it MSP meeting		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
89,351	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Airport parking for trip to Denver for employee impact notification meeting	Parking at AZ airport re: MN trip 5/5 through 5/10 for internal meetings	SKYHARBORPARKINGEASTE	60.00	24.14	22.20	19.34
89,352	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	trip 5/5 through 5/10		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
89,353	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	RPA Consultation - Denver	RPA Consultation - Denver5/8,5/10 Airport parking at MSP airport	MSP AIRPORT PARKING	19.00	7.95	7.31	6.37
89,354	SumTotal	XES	2019-05-10	Travel Related	T-Parking	T-Parking	Flexible EV Charging with FreeWee		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
89,355	SumTotal	XES	2019-05-11	Travel Related	T-Parking	T-Parking	2019 IRIS Rotating Equipment Conference		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
89,356	SumTotal	XES	2019-05-11	Travel Related	T-Parking	T-Parking	SPP SPC Meeting, Ridgedale, MO 5/8/19	Airport parking while attending Southwest Power Pool Strategic Planning Committee Meeting.	DIA PARKING OPERATIONS	100.00	37.61	37.61	32.77
89,357	SumTotal	XES	2019-05-11	Travel Related	T-Parking	T-Parking	NSP Supply Chain HPI Development Meetings		US AIRPORT PARKING	64.80	31.86	29.29	25.52
89,358	SumTotal	XES	2019-05-11	Travel Related	T-Parking	T-Parking	Archer Meetings in Minneapolis		US AIRPORT PARKING	25.92	10.43	9.59	8.30
89,359	SumTotal	XES	2019-05-11	Travel Related	T-Parking	T-Parking	N/A This is a credit back for incorrect charge	This is the credit for an invalid charge made on the same day.	CANOPY AIRPORT PARKING	-36.84	18.53	-17.04	-14.85
89,360	SumTotal	XES	2019-05-12	Travel Related	T-Parking	T-Parking	N/A - This was not a valid charge and was refunded	I called to resolve an incorrect charge, they charged me again inappropriately and then refunded the charge immediately. The refund is on this expense report as well	CANOPY AIRPORT PARKING	36.84	18.53	17.04	14.85
89,361	SumTotal	XES	2019-05-12	Travel Related	T-Parking	T-Parking	EPR/SANDI CONFERENCE		WALLY PARK DENVER	47.44	17.16	17.16	14.95
89,362	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	BOS Air Permit Meeting - Parking		MPLSMETERS M 8090	4.25	4.25	4.25	3.70
89,363	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Travel to Denver with Chris Arend for discussions	Airport parking for travel to Denver with Chris Arend for discussions with Denver tax team	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
89,364	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Department Staff Meeting	Airport parking fee for Chris Arend trip to Denver, CO to attend the department staff meeting.	MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
89,365	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Parking for rental car in Denver for Moody's meeting	Parking for rental car in Denver for Moody's meeting, then travel to Pueblo for Annual Share Holders Meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,366	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	MSP Badge Renewal Parking	MSP Badge Renewal Parking	MSP AIRPORT PARKING	5.00	2.01	1.85	1.61
89,367	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Dashboard meeting	Dashboard meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,368	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Journey Map meeting at GO	Journey Map meeting at GO	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,369	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Parking for UW-Madison PM Course	Parking for UW-Madison PM Course	CITY OF MADISON PARKIN	14.25	10.75	10.75	7.86
89,370	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	EA cloud meetings, E and Y		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,371	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	cloud truck meetings		HC CENTRAL LIBRARY PAR	4.00	1.97	1.81	1.58
89,372	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Parking near GO	Parking near GO after returning from field work	HC Central Library	12.00	5.90	5.42	4.73
89,373	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	use of personal vehicle for business	drove to a meeting in Edina for Phil Erickson to show him what I had left for the safety consultant.	LAZ PARKING 760254	20.00	8.23	8.23	7.17
89,374	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Accrual training 1800 Larimer		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,375	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	parking at alternate work location - CXT Meetings	parking at alternate work location - CXT Meetings	LAZ PARKING 760254	20.00	8.23	8.23	7.17
89,376	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Standard Accrual Training		MSP AIRPORT PARKING	8.75	3.52	3.24	2.82
89,377	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Meetings at MDC - Denver	Meetings at MDC - Denver	MSP AIRPORT PARKING	17.50	7.04	6.47	5.64
89,378	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Meetings at MDC - Denver	Meetings at MDC - Denver	MSP AIRPORT PARKING	8.75	3.52	3.24	2.82
89,379	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Offsite parking for travel to MN for ITO meetings		AIRPORTPARKINGRESERVAT	44.87	18.05	16.00	14.46
89,380	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	NSP North Mngt Meeting - parking	Parking at the light rail station	WAGON ROAD	2.00	2.00	2.00	1.46
89,381	SumTotal	XES	2019-05-13	Travel Related	T-Parking	T-Parking	Parking downtown for meetings during NSP Manager Meeting	Parking downtown for meetings during NSP Manager Meeting	DOWNTOWN AUTO PARK	16.00	16.00	16.00	11.69
89,382	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Parking fees	Parking fees during travel day, had to work out of DT after trip to Maple Grove	HC CENTRAL LIBRARY PAR	1.44	1.44	1.44	1.25
89,383	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	orientation	parking for new hire orientation	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
89,384	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Monthly Safety Meeting	Parking at 414 for monthly safety meeting for General office crews.	MPLS Parking	8.00	8.00	8.00	8.00
89,385	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Parking - MSP Airport	Training - PowerPlan's Conference, ELEVATE	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
89,386	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Dashboard meeting		MSP Parking	76.00	34.38	31.61	27.55
89,387	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	AMA parking while at meeting in MN	2 days of parking at AMA airport while in MN for staff meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,388	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Parking fee at Hotel on way to team mtg. in AM		RPS AMARILLO INTL AIRP	20.00	6.72	6.18	5.38
89,389	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Parking for PM Course		ADAMSON BLU MOA PARKI	17.00	6.03	4.81	4.19
89,390	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	MISO Planning week meetings		CITY OF MADISON PARKIN	13.50	10.18	10.18	7.44
89,391	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	MhDOT Sale Documents		MSP AIRPORT PARKING	52.00	39.22	39.22	28.68
89,392	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	NATF SPPG Workshop		HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
89,393	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	TWR Training	North American Transmission Forum - System Protection Practice Group Workshop - I am a member of the Core Team that organizes this workshop	CITYOFSTLOUIS-PARKING	3.00	2.26	2.26	1.65
89,394	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	XE1 CI Transmission PMPC	Parking for XE1 CI Transmission PMPC	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
89,395	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Development meeting in Plymouth, MN	Parking for development meeting in Plymouth, MN	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
89,396	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	breakfast meeting		PARKING MILLER ST PAUL	4.50	2.21	2.03	1.77
89,397	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	parking at alternate work location - CXT Meetings	parking at alternate work location - CXT Meetings	IMPARK00200183U	9.00	4.53	4.16	3.63
89,398	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	parking at general office		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,399	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	MISO ITPF meeting in NOLA		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,400	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	City Parking for Crew Visit	City Parking for Crew Visit	DIA PARKING OPERATIONS	32.00	4.91	4.91	4.28
									MPLSMETERS M 8090	1.00	1.00	1.00	0.87

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
89,401	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Customer Experience Working Team	Customer Experience Working Team at 401 Nicollet Mall	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
89,402	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Parking at the hotel for NSP Manager meeting	Parking at the hotel for NSP Manager meeting	RADISSON BLU MOA PARK	17.00	17.00	17.00	12.42
89,403	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	ES Ops - AEIC Conference - Denver	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Denver(parking)	TIME PARK LOT 19	4.66	4.66	4.66	4.06
89,404	SumTotal	XES	2019-05-14	Travel Related	T-Parking	T-Parking	Bi-weekly meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
89,405	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Mower Wind PSA Meetings		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,406	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	orientation	parking for new hire orientation	MPLS PARKING	8.00	8.00	8.00	8.00
89,407	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Reporting Meeting	Reporting Meeting - rounding minus normal mileage to/from work	Xcel Parking	11.00	11.00	11.00	9.04
89,408	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Stakeholder and May mgt		MSP AIRPORT PARKING	30.01	30.01	30.01	30.01
89,409	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Budget meetings	Budget meetings	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
89,410	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	AGIS Change Control Board	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board	HOLIDAY INN RAMP	14.00	5.06	5.06	4.41
89,411	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Denver - employee meetings		MSP AIRPORT PARKING	38.00	12.77	11.74	10.23
89,412	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Dashboard meeting	Dashboard meeting	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,413	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Customer Connection travel	Customer Connection travel meetings in Denver airport parking	MSP AIRPORT PARKING	57.00	19.15	17.61	15.35
89,414	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Attend staff meetings in MN	Parking due to travel to MN to attend staff meetings	DIA PARKING OPERATIONS	62.00	20.83	19.16	16.69
89,415	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Travel for Strategic Planning	Business Unit Strategic Planning	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
89,416	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	NSP parking when traveling to PSCo	Parking expense when traveling to PSCo to meet with Supply Chain Human Performance training team	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
89,417	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Southwest Power Pool Work Group Mtg		INDIANAPOLIS AIRPO	46.00	16.44	16.44	12.01
89,418	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Group Mtg	Parking for travel to job interview in dwn Mpls. One carpool rider Chris Storm.	#4740 THE RITZ BLOCK	20.00	7.15	7.15	5.22
89,419	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Parking for UW Madison PM Course	Parking for UW Madison PM Course	CITY OF MADISON PARKIN	12.75	9.62	9.62	7.03
89,420	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Travel for XE1 meetings	Travel from Denver to Minneapolis for XE1 meetings	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
89,421	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	AWEA Board Orientation	Parking while attending AWEA Board Orientation in Washington, D.C. May 14-15, 2019	MSP AIRPORT PARKING	52.00	18.87	18.87	13.86
89,422	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	CxT track 4 capability review		Jerry Huff Ramp	10.00	4.02	3.70	3.22
89,423	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail - Shareholders Meeting		MSP AIRPORT PARKING	104.00	51.05	46.95	40.90
89,424	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Attend safety meetings	Attend safety meetings	PARKMOBILE	1.00	0.49	0.45	0.39
89,425	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Attend safety meetings. Parking was allowed in two-hour increments only.	PARKMOBILE	2.50	1.23	1.13	0.98
89,426	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Attend safety meetings. Parking was allowed in two-hour increments only.	PARKMOBILE	2.50	1.23	1.13	0.98
89,427	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Attend safety meetings. Parking was allowed only in two-hour increments.	PARKMOBILE	2.50	1.23	1.13	0.98
89,428	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Parking for Commercial Operations	Parking for Commercial Operations EMS support.	1800 LARIMER, LLC	18.00	7.40	7.40	6.45
89,429	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	parking at alternate work location - CXT Meetings	parking at alternate work location - CXT Meetings	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,430	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Grid Ex FPM		E-Z AIR PARK INC	29.35	11.81	10.86	9.46
89,431	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holtbus	Parking for James Holtbus to conduct Finance BIA Training	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,432	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
89,433	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Innovation and Transformation Change Management	Moving items from LDC to new office at 1800 Larimer	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,434	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	IlluminationLAB and Summit		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,435	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Parking - Motion to Dismiss Hearing	Parking - Motion to Dismiss Hearing	KELLOGG SQUARE PARKING	8.00	3.22	2.96	2.58
89,436	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Continuing Education Seminar-Public Utilities Commission General Counsel Roles and Responsibilities and Ex Parte Rules Refresher		LAWSON RAMP	8.00	3.22	2.96	2.58
89,437	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	DSM (Demand Side Management) meetings	DSM (Demand Side Management) meetings	MSP AIRPORT PARKING	57.00	23.85	21.93	19.11
89,438	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	QOL Meetings		0672 DENVER PAVILIONS	3.75	3.75	3.75	3.27
89,439	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.94
89,440	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	TAHA Strategy Discussion		XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
89,441	SumTotal	XES	2019-05-15	Travel Related	T-Parking	T-Parking	ES Ops - AEIC Conf - Denver	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Denver(parking)	TIME PARK LOT 19	4.66	4.66	4.66	4.06
89,442	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Parking - Electric Vehicle Seminar	Parking - Electric Vehicle Seminar at University of MN	U OF MPARKING	9.00	9.00	9.00	9.00
89,443	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Electric Vehicle Lecture at Univ of MN	Electric Vehicle Lecture at Univ of MN. BMO Card wasn't accepted.	Minneapolis Ramp C	12.00	12.00	12.00	12.00
89,444	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	EV Workshop	Electric Vehicle Workshop at U of M	U OF MPARKING	9.00	9.00	9.00	6.59
89,445	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	ANDOT Pathways		PARKING METER ST PAUL	5.25	5.00	4.63	4.21
89,446	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Compensation team - SWP Overview meeting		DIA PARKING OPERATIONS	50.00	45.98	45.98	40.06
89,447	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Overview meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	12.00
89,448	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	MN SRC Regulatory Hearing	Parking upon return to office after PUC hearing (SunShare Schiller Dispute)	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
89,449	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in Denver	Parking at MSP Airport while in Denver	KEEFE CO PARKING ROBER	8.50	3.07	3.07	2.68
89,450	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Solar Engineering		HOLIDAY INN RAMP	16.00	5.79	5.79	5.04
89,451	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	AGIS Change Control Board	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board	US AIRPORT PARKING	21.60	7.81	7.81	6.81
89,452	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	MN Performance Based Rates Activity	Meeting of stakeholders for development of performance indicators					
89,453	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Airport Parking for Leadership Mtg		DIA PARKING OPERATIONS	50.00	17.73	14.15	12.33
89,454	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal car parking for Michael Rein at Denver International Airport for business travel to Salt Lake City, UT for the Western Electricity Coordinating Council (WECC) subcommittee meetings.	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
89,455	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Substation CIP workshop	Airport parking - 4 days in Denver for Xcel Substation CIP workshop	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
89,456	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	CIP Summit	Parking at airport while traveling to Denver to attend internal Transmission 2019 CIP Summit	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
89,457	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Electric Vehicle Conference	Electrical Vehicle Conference discussing the impact of electric vehicles on the grid and future Xcel Energy plans. Parking Ramp error would not output receipt.	U OF MPARKING	9.00	3.22	3.22	2.35
89,458	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Data Governance meeting in Denver	Data Governance meeting in Denver	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,459	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Parking at MSP while in Denver	3 days parking at MSP while in Denver for Data Governance workshop	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
89,460	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	CIP Summit	Parking at MSP Airport while traveling to Denver for the CIP Summit meeting	DIA PARKING OPERATIONS	104.00	37.16	37.16	27.16
89,461	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	North American Electric Reliability Outreach Event	Parking at DIA while on travel 5/15-5/16/19	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
89,462	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	CIP Summit in Denver, CO	Parking @ Terminal 2, May 13-16, 2019. CIP Summit from Monday, May 13 through Thursday, May 16, 2019 in Denver, CO	CITY OF MADISON PARKIN	15.00	11.31	11.31	8.27
89,463	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	RTS NextGen Testing		XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,464	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,465	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	May Annual Shareholder Meeting	May Annual Shareholder Meeting. Lost receipt form uploaded.	MSP AIRPORT PARKING	56.50	22.73	20.90	18.21
89,466	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Trip to MSP for Orientation and Work	Paid on personal card, did not have BMO corporate card yet. Parking at DIA 5/13 thru 5/16	Denver International Airport	25.00	10.06	9.25	8.06
89,467	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Parking for CXT project read out in Minneapolis	Parking while attending meeting in Minneapolis with EY team and technical team members from Business Systems and Service Delivery.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,468	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	MPLS photo mgmt 5-14-19 thru 5-16-19		DIA PARKING OPERATIONS	15.00	6.04	5.55	4.84
89,469	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	CxT track 4 day 2		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,470	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Customer Experience Track 4 Workshop		99103 - FIFTY SOUTH SI	13.00	5.23	4.81	4.19

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
89,471	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail - Security Badge		MSP AIRPORT PARKING	8.00	3.93	3.61	3.15
89,472	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Quarterly meeting in Denver		RPS AMARILLO INTL AIRP	30.00	12.07	11.10	9.67
89,473	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Blowing Gas Response Mtg. Denver - Kipling SC - parking airport.		E-Z AIRPARK INC	42.15	20.72	19.05	16.60
89,474	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Resp Mtg Denver CO 5/14		PARKMOBILE	2.50	1.23	1.13	0.98
89,475	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Parking while traveling to attend safety meetings.	1800 LARIMER, LLC	18.00	8.65	8.14	7.09
89,476	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Safety Huddle Webinar		1800 LARIMER, LLC	18.00	8.65	8.14	7.09
89,477	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Safety Call	Safety Call	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
89,478	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Presentation to Compensation team						
89,479	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to conduct BIA training	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,480	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	parking while on business travel	I needed to visit my team and hold 1 on 1 discussions with senior leaders.	park dia	38.66	19.44	17.88	15.58
89,481	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Participate in team meetings		DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89
89,482	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	may trip to minneapolis for meetings		PARKDA RTL	38.66	19.44	17.88	15.58
89,483	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Trip to MSP for Orientation and	Paid on personal card, did not have BMO corporate card yet. Parking at DIA 5/13 thru 5/16	Denver International Airport	10.00	5.03	4.62	4.03
89,484	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Work MPLS pilot mngmt 5-14-19 thru 5-16-19		DIA PARKING OPERATIONS	7.50	3.77	3.47	3.02
89,485	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	MSP Airport Parking while in Denver for in-person	MSP Airport Parking while in Denver for in-person team meetings.	MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
89,486	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Innovation and Transformation - XE1 Meetings		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,487	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	parking for meetings at lanimer	various meetings at Lanimer	LAZ PARKING 260033	10.00	4.02	3.70	3.22
89,488	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	XE1 sponsor parking		DIA PARKING OPERATIONS	41.00	16.50	15.17	13.22
89,489	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Manage TCU Behavioral Focus Groups	Airport park for MN focus Group	DIA	50.00	20.92	19.24	16.76
89,490	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Meetings with Employees and Customers	Meetings with Employees and Customers to discuss small cell projects	MSP AIRPORT PARKING	14.56	14.56	14.56	12.69
89,491	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Meetings with Employees and Customers	Meetings with Employees and Customers to discuss small cell projects	MSP AIRPORT PARKING	3.64	3.64	3.64	2.66
89,492	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	ODL Meetings Denver		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
89,493	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Airport parking while traveling to canada for Sechn	Airport parking while traveling to Canada for Schneider metering conference	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
89,494	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	NNG Section 5 settlement conference in DC	Attend FERC Northern Natural Gas Section 5 rate Settlement Conference in Washington DC	DIA PARKING OPERATIONS	16.64	16.64	16.64	14.50
89,495	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	NNG Section 5 settlement conference in DC	Attend FERC Northern Natural Gas Section 5 rate Settlement Conference in Washington DC	DIA PARKING OPERATIONS	11.52	11.52	11.52	8.42
89,496	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Parking MSP Airport for DEN work trip		MSP AIRPORT PARKING	93.00	93.00	93.00	81.03
89,497	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Meetings for Scheduling Department	parking at airport for Denver trip	MSP AIRPORT PARKING	11.14	11.14	11.14	9.71
89,498	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	DA Workshop - Denver continuing education for engineering licensure	DA Workshop - Denver continuing education for engineering licensure	MSP AIRPORT PARKING	12.60	12.60	12.60	10.98
89,499	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	DA Workshop - Denver Fifth Street Sub Project Site Review	DA Workshop - Denver Fifth Street Sub Project Site Review	XCEL PARKING ONLINE	2.25	2.25	2.25	1.96
89,500	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Fifth Street Sub Project Site Review		MSP AIRPORT PARKING	12.60	12.60	12.60	10.98
89,501	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Fifth Street Sub Project Site Review		XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
89,502	SumTotal	XES	2019-05-16	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	16.50	16.50	16.50	14.38
89,503	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	peer/employee engagement	Peer and employee engagement with Kelly Bargner and with my own employees. This for DIA parking during travel.	DIA PARKING OPERATIONS	13.00	13.00	13.00	11.33
89,504	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	AGIS Change Control Board, IOP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Integrated Distribution Plan (IDP) Workshop for May	DIA PARKING OPERATIONS	58.00	20.98	20.98	18.28
89,505	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Meeting 1800 Lanimer		DIA PARKING OPERATIONS	31.50	11.40	11.40	9.93
89,506	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	GMSP Business Investment Action Council Meeting	GMSP Business Investment Action Council Meeting. Parking facility only accepted cash or check - paid in cash.	1800 LARIMER, LLC	18.00	6.51	6.51	5.67
89,507	SumTotal	XFS	2019-05-17	Travel Related	T-Parking	T-Parking	Airport Parking for Amazon Meeting	Airport Parking for Amazon Meeting	FMP Securian	12.00	5.43	4.99	4.35
89,508	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Chris Cardenas Leadership Meeting		MSP AIRPORT PARKING	59.00	23.59	21.63	18.85
89,509	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Parking - MSP Leadership Mtg. AM	Parking - MSP airport - Leadership Mtg. AM	DIA PARKING OPERATIONS	100.00	39.54	31.55	27.49
89,510	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Airport parking for Amarillo CC Leadership Mtg	Airport parking while attending Customer Care Leadership Meeting	MSP AIRPORT PARKING	104.00	36.88	29.42	25.64
89,511	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Attend Training Conference & hold team mtg		MSP AIRPORT PARKING	102.00	36.12	28.82	25.11
89,512	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	CIP Summit	Parking at home airport during travel for CIP Summit in Denver. Chip reader would not accept BMO without PIN.	Amarillo Airport	145.00	51.81	51.81	37.86
89,513	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	CIP Summit - Parking Fees	Parking Fees for Amarillo airport parking	RPS AMARILLO INTL AIRP	35.00	12.51	12.51	9.14
89,514	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Parking for UW Madison PM Course	Parking for UW Madison PM Course	CITY OF MADISON PARKIN	50.00	17.87	17.87	13.06
89,515	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	parking before meeting at MISO		XCEL PARKING ONLINE	11.25	8.49	8.49	6.20
89,516	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-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.	MSP AIRPORT PARKING	11.00	8.30	8.30	6.06
89,517	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	CXTP	Charged to personal credit card due to BMO card not being received at the time of travel. Travel for CXTP workshops.	DIA Parking Operations	76.00	57.33	57.33	41.89
89,518	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	108.00	43.45	39.96	34.82
89,519	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Rental car parking while traveling to attend safety meetings.	PARKMOBILE	10.00	4.91	4.51	3.93
89,520	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Parking at DIA while traveling to TX to attend safety meetings.	DIA PARKING OPERATIONS	1.00	0.49	0.45	0.39
89,521	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Customer Center Training at401		XCEL PARKING ONLINE	100.00	49.16	45.21	39.39
89,522	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	RES Interviews at Lanimer		MSP AIRPORT PARKING	11.00	5.41	4.97	4.33
89,523	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	parking at Lanimer for Juniper to Cisco migration	parking while conducting site visit at 1800 Lanimer for Juniper to Cisco migration	LAZ PARKING 760118	15.00	7.37	6.78	5.91
89,524	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Parking for Northwest Power Pool trip	Parking for Northwest Power Pool meeting in Portland Oregon.	City of Denver	2.00	0.82	0.82	0.72
89,525	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to lead Finance BIA Campaign Training	DIA PARKING OPERATIONS	32.00	13.16	13.16	11.47
89,526	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	SAP COE / Transition to new AMS provider	Changing Managed Service Providers. Attending meetings. Parked the car at the airport.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,527	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Law department management, check in with staff	Jim is paying 1/2 (\$31.50) because he used valet parking.	US AIRPORT PARKING	21.60	10.86	9.99	8.70
89,528	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Review Capability Prioritization meeting		MSP AIRPORT PARKING	31.50	12.67	11.65	10.15
89,529	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	NERC SME Amarillo		DIA PARKING OPERATIONS	75.00	31.38	28.85	25.14
89,530	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Subject Matter Outreach Event		MSP AIRPORT PARKING	73.00	11.20	11.20	9.76
89,531	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	NERC Subject Matter Outreach Event		DIA PARKING OPERATIONS	74.00	11.36	11.36	9.90
89,532	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	IDP Workshop	NERC Subject Matter Outreach Event Airport Parking	WALLYPARK - DENVER	45.78	7.03	7.03	6.12
89,533	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	IDP Workshop	Attending Integrated Distribution Plan (IDP) Workshop for May	HOLIDAY INN RAMP	16.00	16.00	16.00	13.94

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
89,533	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	IDP Workshop	Attending Integrated Distribution Plan (IDP) Workshop for May	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
89,534	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	AGIS Change Control Board, IDP Workshop	Attending Advanced Grid Intelligence & Security (AGIS) Change Control Board, and Integrated Distribution Plan (IDP) Workshop for May	DIA PARKING OPERATIONS	31.50	31.50	31.50	27.45
89,535	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	meetings at GO	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33	
89,536	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Van Abel Dept Mtg on 5-15	MSP AIRPORT PARKING	38.00	38.00	38.00	33.11	
89,537	SumTotal	XES	2019-05-17	Travel Related	T-Parking	T-Parking	Development of arc flash standard	HC CENTRAL LIBRARY PAR	18.00	18.00	18.00	15.68	
89,538	SumTotal	XES	2019-05-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MSP AIRPORT PARKING	10.00	4.91	4.51	3.93	
89,539	SumTotal	XES	2019-05-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MSP AIRPORT PARKING	13.00	6.38	5.87	5.11	
89,540	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Talent review with Gary Lukay and Scott Flynn	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81	
89,541	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	RMEL Spring 2019 Conference	Rocky Mountain Electrical League (RMEL) is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes.	ACE PARKING 3463	28.00	10.13	10.13	8.83
89,542	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	SES PI Team working session	parking at 414 Nicollet for all day team working session	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
89,543	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Parking downtown	HC CENTRAL LIBRARY PAR	4.00	1.45	1.45	1.26	
89,544	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Outage Communications work group at GO	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48	
89,545	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	parking before meeting at MISO	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06	
89,546	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Parking - Project Management and Controls resource	Out of town travel to 414 Nicollet Mall, Minneapolis	#7130 740 SOUTH 4TH ST	12.00	9.05	9.05	6.61
89,547	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	MSP Parking - Steve Mills Mtg in Denver 5/20	MSP AIRPORT PARKING	26.00	24.30	24.30	17.82	
89,548	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Talent Alignment & Succession Planning Safety Mtg	DIA PARKING OPERATIONS	25.00	12.29	11.30	9.88	
89,549	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Parking next to MN HQ while attending safety meetings	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,550	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Talent Review Mtg. 414 Nicollet Mpls 5/20	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12	
89,551	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hothaus	Parking for James Hothaus to conduct BIA Campaign Training	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,552	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Integration Pilot Program	Parking expense at Denver International Airport. Travel related with attending Integration Pilot Program Meeting at the Federal Aviation Administration. The parking lots at DIA were completely full and this expense was due to me trying to find a spot for an hour. They would not let me out without paying.	DIA PARKING OPERATIONS	4.00	1.61	1.48	1.29
89,553	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Parking - 2019 Upper Mid-West Employment Institute	Parking - 2019 Upper Mid-West Employment Institute	IMPARK00200149U	10.00	4.02	3.70	3.22
89,554	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Business Objects 301 Analysis for Office	Training on the Analysis for Office module for Business Objects. This training showed how to manipulate data from SAP in Microsoft Excel and create reports faster than in Web	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
89,555	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Workforce Continuation Meeting	Workforce Continuation Meeting at 401 Nicollet Mall in Room 3C	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.30
89,556	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
89,557	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Parking after returning from meeting in Maple Grove	Parking after returning from Maple Grove Materials Complex to discuss capital project forecasting with the construction managers	XCEL PARKING ONLINE	14.01	14.01	14.01	12.21
89,558	SumTotal	XES	2019-05-20	Travel Related	T-Parking	T-Parking	Parking after returning from meeting in Maple Grove	Parking after returning from Maple Grove Materials Complex to discuss capital project forecasting with the construction managers	XCEL PARKING ONLINE	2.48	2.48	2.48	2.16
89,559	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking Fees	Parking fees for day I needed to park DT for a meeting and work out of CHWSF	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	6.00
89,560	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Actual training	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81	
89,561	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Alloy User Workshop - Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76	
89,562	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking - DEN Airport	Parking - DEN Airport - Manager to meet with Direct Reports in Minneapolis, MN - See Lost Receipt Form	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,563	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Customer Connection Meeting	Customer Connection Meeting	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
89,564	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Solar Engineering	HC CENTRAL LIBRARY PAR	6.00	2.17	2.17	1.89	
89,565	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	RMEL Spring 2019 Conference	Rocky Mountain Electrical League (RMEL) is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes.	41996 - CHASE TOWER	18.00	6.51	6.51	5.67
89,566	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	All Hands Change Meeting	Meeting in Mpls	HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
89,567	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking for day spent at workshop at 414	Xcel Parking Ramp	11.00	3.70	3.40	2.96	
89,568	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Change Management meeting at GO	Q2 Change Management meeting at GO	HC CENTRAL LIBRARY PAR	18.00	6.05	5.58	4.85
89,569	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking for Day 1 of Q2 Change All-Hands	Parking for Day 1 of Q2 Change All-Hands Meeting in Minneapolis (Used the wrong card at the payment terminal)	Henriksen County Library	13.00	4.37	4.02	3.50
89,570	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking after meeting with Kraus Anderson Bus Dev	Parking after meeting with Kraus Anderson Business Development	365 NICOLLET RESIDENCE	15.00	6.79	6.24	5.44
89,571	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking Fee for Team Visit in MN	Parking Fee for Team Visit in MN	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
89,572	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Track 4 Customer Data Strategy and Governance Work	Track 4 Customer Data Strategy and Governance Workshops	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
89,573	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking @ GO AMI Meeting/Empl 1-1	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02	
89,574	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	IDP Workshop	DIA PARKING OPERATIONS	50.00	18.24	16.76	14.62	
89,575	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking for CMT Pre-Summit	HC CENTRAL LIBRARY PAR	6.00	4.53	4.53	3.31	
89,576	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Meetings on Pollinator Project	Parking while in Minneapolis for meetings	HC CENTRAL LIBRARY PAR	5.00	3.77	3.77	2.76
89,577	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Monarch Joint Venture Discussion	Parking after returning to work from the Monarch discussion at the French Meadow	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
89,578	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	MISO Reliability Advisory Council	LAWSON RAMP	15.00	11.31	11.31	8.27	
89,579	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking while at lunch in Denver for XE1	PUBLICWORKS PARKING METR	1.00	0.36	0.36	0.26	
89,580	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	AWEA Board	Parking at MSP Airport while attending AWEA Board meeting and WindPower Conference May 20-21, 2019	MSP AIRPORT PARKING	52.00	18.97	18.97	13.88
89,581	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	MPLS photo mgmt 5-20-19 thru 5-21-19	DIA PARKING OPERATIONS	9.80	3.94	3.63	3.16	
89,582	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Customer Experience Program	Customer Experience Program - Parking personal car at DIA while traveling	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
89,583	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Annual Shareholders Meeting	Airport Parking	99194 - SW FLORIDA INT	88.00	33.38	30.70	26.74
89,584	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Talent Review Meeting	DIA PARKING OPERATIONS	50.00	24.58	22.00	19.09	
89,585	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	street parking at Larimer EMS	street parking near 1800 Larimer while migration of EMS firewall/VPN network connections to new switchports	city of Denver	4.00	1.05	1.05	1.43
89,586	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	parking at general office	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55	
89,587	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hothaus	Park for James Hothaus to EC Staff meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,588	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Candidate Interview	Parking for one night	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
89,589	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Integration Pilot Program	Denver International Airport parking expense. Expense related with attending the Integration Pilot Program meeting at the Federal Aviation Administration in Washington District of Columbia	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,590	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	MPLS photo mgmt 5-20-19 thru 5-21-19	DIA PARKING OPERATIONS	4.90	2.46	2.27	1.97	
89,591	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	change management meeting	MPLSMETERS M 8090	4.00	2.01	1.85	1.61	

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
89,562	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Change management meeting		MPLSMETERS M 8090	4.00	2.01	1.85	1.61
89,593	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Change management meeting		MPLSMETERS M 8090	6.00	3.02	2.77	2.42
89,594	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Innovation and Transformation Office	Team dinner with Brett Carlor	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,595	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking - Upper Midwest Employment Law Institute		IMPARK00200149U	10.00	4.02	3.70	3.22
89,596	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Colorado Oil & Gas Conservation Act - parking	Parking charge to attend Colorado Oil & Gas Conservation Act seminar at Bryan Cave Leighton Pasner (bill to 171 - 85000030044)	BCSP DENVER PROPERTY L	11.00	4.43	4.07	3.55
89,597	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Attend diversity and inclusion event	Jim used valet and was on PTO after event ended.	PARKnsp Terminal 1	25.87	10.41	9.57	8.34
89,598	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Denver meeting regarding safety	Total parking = \$43.00. Jim used valet so he's paying half = \$21.50.	MSP AIRPORT PARKING	21.50	9.73	8.94	7.79
89,599	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Parking MN Dept of Commerce Mtg		KEEFE CO PARKING ROBER	7.25	7.25	5.78	5.04
89,600	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO. CMT Summit	Advanced Grid work in CO. Parking while in Minneapolis for CMT Summit.	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
89,601	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Team Meeting @ 414	Team Meeting @ 414 - home location is Maple Grove	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,602	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Team Meeting @ 414	Team Meeting @ 414 - home location is Maple Grove	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
89,603	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Team Meeting @ 414	Team Meeting @ 414 - home location is Maple Grove	XCEL PARKING ONLINE	2.75	2.75	2.75	2.01
89,604	SumTotal	XES	2019-05-21	Travel Related	T-Parking	T-Parking	Team Meeting @ 414	Team Meeting @ 414 - home location is Maple Grove	XCEL PARKING ONLINE	2.75	2.75	2.75	2.40
89,605	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Attended RPC meeting	attended RPC meeting at Riverside	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
89,606	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Work Zone Setup Meeting with MNDOT	Work zone set-up interview with Minnesota Department of Transportation (MNDOT).	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
89,607	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	In-person introductory meeting with Finance	Parking downtown	XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
89,608	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Minneapolis Airport Parking	Minneapolis Airport Parking Manager to travel to Denver, CO to meet with direct reports located in Denver, CO	MSP AIRPORT PARKING	102.00	46.14	42.43	36.97
89,609	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Airport Parking - MSP Airport	EET Spring Accounting Conference	MSP AIRPORT PARKING	99.00	85.76	78.86	68.71
89,610	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Solar Engineering		HC CENTRAL LIBRARY PAR	5.00	1.81	1.81	1.58
89,611	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	RMEI Spring 2019 Conference	Rocky Mountain Electrical League (RMEI) is education organization to advance the electric utility industry. I am a main committee member and presented on Dual Use streetlight/cellular poles at one of the classes.	41995 - CHASE TOWER	18.00	6.51	6.51	5.67
89,612	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Business lunch with Sandra Johnson	Business lunch for the business lunch with Sandra Johnson.	PUBLICWORKS-PKRG METR	1.75	0.63	0.63	0.55
89,613	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking for workshop held at 414		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,614	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Change Management meeting at GO	Q2-Change Management meeting at GO	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
89,615	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Distribution Change Management	Parking at DIA during MN visit	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
89,616	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Q2 Change Mgmt All-Hands Mtg	Parking on day two of the Q2 Change Mgmt All-Hands meeting in Minneapolis	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,617	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Ben Fowke speaking at PUC - media	Ben at the PUC	Securian Ramp	8.00	3.22	2.96	2.58
89,618	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Training Class at GO	Attended BO Lumina training at GO	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,619	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking Fee for Team Visit in MN	Parking Fee for Team Visit in MN	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,620	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking for team meetings in MN	Parking for team meetings in MN	91758-5TH ST TOWERS-10	29.00	10.28	8.20	7.15
89,621	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking at Airport for CXT trip	Parking at airport for trip to Denver for CXT Workshop	MSP AIRPORT PARKING	52.00	18.97	18.97	16.53
89,622	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Attend a required meeting in PSCO		MSP AIRPORT PARKING	38.00	13.58	13.58	9.92
89,623	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Travel for CMT Summit 2019 event	Travel for CMT Summit 2019 event - parking at DIA	DIA PARKING OPERATIONS	30.00	10.72	10.72	7.83
89,624	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Travel for CMT Summit 2019 event	Travel for CMT Summit 2019 event - parking at DIA	DIA PARKING OPERATIONS	20.00	7.15	7.15	5.22
89,625	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	MRO 2019 Spring Reliability Conference		LAWSON RAMP	15.00	11.31	11.31	8.27
89,626	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking for MRO Reliability Conference		LAWSON RAMP	15.00	11.31	11.31	8.27
89,627	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking - Project Management staff, monthly capita	Out of town travel to 414 Nicollet Mall, Minneapolis	#4700 PLAZA VII TOWER	23.00	17.35	17.35	12.68
89,628	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	MRO Reliability Conference		LAWSON RAMP	15.00	11.31	11.31	8.27
89,629	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	MRO Reliability Conference		LAWSON RAMP	15.00	11.31	11.31	8.27
89,630	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	XE1 Asset Management Team Meeting Denver	XE1 Asset Management Team Meeting Denver	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
89,631	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Team meeting		MSP AIRPORT PARKING	47.00	16.79	16.79	12.27
89,632	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	FERC inspection Terminal Dam		MSP AIRPORT PARKING	73.00	68.48	68.48	50.04
89,633	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	MPUC meeting with Ben Fowke	Parking while attending MPUC meeting with Ben Fowke on May 22, 2019	KEEFE CO PARKING ROBER	8.50	3.10	3.10	2.27
89,634	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	CXTP	Charged to personal credit card due to BMO card not being received at the time of travel. Travel for CXTP workshops.	DIA Parking Operations	50.00	20.12	18.50	16.12
89,635	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		ST PAUL PUBLIC WORKS P	4.65	2.28	2.10	1.83
89,636	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Parking next to MN HQ while attending safety meetings	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,637	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Safety Rooming Meeting 414 Nicollet Mpls 5/22/19	Safety rooming meeting 5/22/19 414 Nicollet	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,638	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	HR "Big Rocks" Workshop	HR "Big Rocks" Workshop	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,639	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Ops Leadership Meeting in Minneapolis	Ops Leadership Meeting in Minneapolis - parking at DIA	DIA PARKING OPERATIONS	25.00	12.29	11.30	9.85
89,640	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Attended Meeting offsite & Transfer materials	Meeting offsite AM, transported materials for classroom training offsite	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,641	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Job Eval Team Mtg. HRBC Team Mtg	Several Meetings at 401 Nicollet 3bb Evaluation Team MeetingHR Bus Consulting Team MeetingTalent Connect Meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,642	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	CXT Workshops		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
89,643	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Digital HR Workshops		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
89,644	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Change management meeting		HC CENTRAL LIBRARY PAR	6.00	3.02	2.77	2.42
89,645	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
89,646	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management		DIA PARKING OPERATIONS	66.00	26.56	24.42	21.28
89,647	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	EIC May 2019 Team travel to MN	EIC May 2019 Team travel to MNReport Parking	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,648	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Travel to Denver for All Hands Meeting	Travel to Denver for All Hands Meeting and Department meetings.	MSP AIRPORT PARKING	70.00	28.17	25.90	22.57
89,649	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	ODL Meeting		PUBLICWORKS-PKRG METR	0.25	0.25	0.25	0.22
89,650	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	ODL Meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	5.66
89,651	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking City of Mpls Solar Meeting		XCEL PARKING ONLINE	11.00	11.00	8.78	7.65
89,652	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	MRO 2019 Reliability Conference		LAWSON RAMP	15.00	15.00	15.00	10.96
89,653	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	5/02 - Meeting with DNR		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
89,654	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for Meetings		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
89,655	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	CMT Summit - Mpls	CMT Summit - Mpls	HC CENTRAL LIBRARY PAR	3.90	3.90	3.90	3.40

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
89,656	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	Parking while traveling for company meeting	Parking while traveling for company meeting CMT Summit	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
89,657	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	CMT Summit	Parking while in Minneapolis for CMT Summit	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,658	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	CMT Summit - Mpls	CMT Summit - Mpls	HC CENTRAL LIBRARY PAR	3.90	3.90	3.90	3.40
89,659	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	XE1 Asset Management Migs	CMT Summit - Mpls	1800 LARIMER, LLC	7.20	7.20	7.20	6.27
89,660	SumTotal	XES	2019-05-22	Travel Related	T-Parking	T-Parking	XE1 Asset Management	ASCE Seminar in Minneapolis, BMO Card wasn't accepted.	MSP AIRPORT PARKING	20.80	20.80	20.80	18.12
89,661	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	ASCE Seminar	ASCE Seminar in Minneapolis, BMO Card wasn't accepted.	Minneapolis Ramp C	12.00	12.00	12.00	12.00
89,662	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Airport Parking-American Wind Energy Conference in Houston	Airport Parking-American Wind Energy Conference in Houston	MSP AIRPORT PARKING	102.00	102.00	102.00	74.54
89,663	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	American Wind Energy Conference	American Wind Energy Conference - parking at MSP Airport	MSP AIRPORT PARKING	119.00	119.00	119.00	86.96
89,664	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Review 2020 FCA filing with MN DOC	parking at DIA	DIA PARKING OPERATIONS	25.00	25.00	25.00	21.78
89,665	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Solar Engineering	parking at DIA	HC CENTRAL LIBRARY PAR	13.00	4.70	4.70	4.10
89,666	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Parking for meeting at GO	parking at DIA	XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
89,667	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Lunch with new interns.	Metered parking for the lunch with new interns.	PUBLICWORKS-PKRG METR	1.50	0.54	0.54	0.47
89,668	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Parking downtown	Parking downtown for workgroup meeting	HC CENTRAL LIBRARY PAR	13.00	4.70	4.70	4.10
89,669	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Attend BO training class at GO	Attend BO training class at GO	XCEL PARKING ONLINE	11.00	3.90	3.11	2.71
89,670	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Vendor Meeting	Vendor Meeting - Meeting with pre-hire assessment vendor SHL in regards to updating pre-hire assessment, HR, and allied business managers also in attendance. No receipt required per corporate policy as amount under \$20.	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
89,671	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Attending Business Objects Learning Lab	Attending Business Objects Learning Lab at GO	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
89,672	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Track 4 Customer Data Strategy and Governance Workshops	Track 4 Customer Data Strategy and Governance Workshops	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
89,673	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Denver Face to Face	Parking at MSP airport while on travel to Denver 5/22-5/23/19. Attended Asset Management Meeting in Denver	MSP AIRPORT PARKING	38.00	13.58	13.58	9.92
89,674	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	parking meter - Hudson - joint staff meeting	parking meter - Hudson - joint staff meeting	PASSPORT PARKING	2.30	1.73	1.73	1.27
89,675	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	RTS7 NextGen Testing	RTS7 NextGen Testing	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,676	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1	Parking Amarillo airport while in Denver for XE1	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,677	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	XE1 asset management	Airport parking while traveling from Amarillo to Denver for XE1 Asset Management Team Meeting on May 22, 2019. □	RPS AMARILLO INTL AIRP	10.00	3.57	3.57	2.61
89,678	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	XE1 Travel	Parking at the Amarillo airport while flying to and from Denver for the XE1 meeting	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
89,679	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	XE1 Asset Management Face to Face Denver	XE1 Asset Management Face to Face Denver	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
89,680	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Parking for Travel to Denver	Travel to Denver for XE1 meeting	RPS AMARILLO INTL AIRP	14.00	5.00	5.00	3.69
89,681	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Business Networking	Parking while attending lunch with Claire Mueller from MISO Energy	PARKING METER ST PAUL	4.50	1.64	1.64	1.20
89,682	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	523 SF Energy Foundation / Carbon Reduction	Carbon Reduction Strategy. Parking at DIA, San Francisco	DIA PARKING OPERATIONS	12.50	5.05	4.64	4.04
89,683	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	AIHA Conference	Airport parking	DIA PARKING OPERATIONS	120.00	58.99	54.25	47.27
89,684	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Attend Safety Meetings	Parking at DIA while traveling to attend safety meetings.	DIA PARKING OPERATIONS	100.00	49.16	45.21	39.39
89,685	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	HR "Big Rocks" Workshop	HR "Big Rocks" Workshop □	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,686	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Attend HCM Big Rocks	Parking after termination meeting on May 23	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,687	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	meeting	meeting	DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
89,688	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	CXT Workshop	parking at alternate work location - CXT Workshop	1800 LARIMER, LLC	18.00	7.24	6.66	5.60
89,689	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	CI WAM / ITO	parking at DIA while traveling to attend safety meetings.	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,690	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	HR Digital Strategy Workshop	HR Digital Strategy Workshop	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
89,691	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	XE1 King Station	parking at DIA while traveling to attend safety meetings.	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
89,692	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management	Innovation and Transformation - Change Management	LAZ PARKING 760118	15.00	6.04	5.55	4.84
89,693	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	EIC Monthly team travel to Minneapolis	EIC Monthly team travel to Minneapolis	DIA PARKING OPERATIONS	62.00	24.95	22.94	19.99
89,694	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Blue Prism World 2019 conference	Parking at DIA during Blue Prism World 2019 conference	Denver International Airport	48.00	19.31	17.76	15.47
89,695	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Conference parking	Conference parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,696	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Bring supplies in	Bring supplies in	1800 LARIMER, LLC	18.00	2.76	2.76	2.41
89,697	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	Meeting at Interim	Meeting at Interim	1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,698	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	meetings at GO	meetings at GO	HC CENTRAL LIBRARY PAR	13.00	13.00	11.33	11.33
89,699	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	AWEA Conference	Parking attendant not able to split between personal and business. Paid out of pocket.	Denver International Airport	28.50	28.50	28.50	24.83
89,700	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	CMT Summit - Minneapolis	CMT Summit - Minneapolis	DIA PARKING OPERATIONS	35.00	35.00	35.00	30.50
89,701	SumTotal	XES	2019-05-23	Travel Related	T-Parking	T-Parking	ESS TCA meeting at GO	ESS TCA meeting at GO	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
89,702	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Black Dog AG Permit Training	Conducted training on the Black Dog air quality permit	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
89,703	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	2019 7F Users Group Conference	2019 7F Users Group Conference	MSP AIRPORT PARKING	56.00	56.00	87.36	78.11
89,704	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	EEL Meeting in Nashville, TN	EEL Meeting in Nashville, TN	MSP Airport	99.00	39.83	36.63	31.91
89,705	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Indoor Ag Con Conference	Indoor Ag Con Conference	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
89,706	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Parking for Financial Accounting Conference	Parking for 5/21/19 - 5/24/19	MSP AIRPORT PARKING	76.00	27.16	27.16	19.85
89,707	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	financial conference	financial conference	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
89,708	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend the Utility Finance for non-Financial Professionals training seminar, held in Las Vegas, NV	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
89,709	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Financial Tutorial	Financial Tutorial	MSP AIRPORT PARKING	76.00	57.33	57.33	41.89
89,710	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8090	4.25	2.09	1.92	1.67
89,711	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	SAG and video shoot	SAG and video shoot	DIA PARKING OPERATIONS	48.00	23.60	21.70	18.91
89,712	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	HCM workshops	HCM workshops	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,713	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	FAFCC Service Delivery Planning	FAFCC Service Delivery Planning	DIA PARKING OPERATIONS	32.00	16.69	14.80	12.89
89,714	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Airport parking to attend DRMS	Airport parking to attend DRMS meetings in Denver	MSP AIRPORT PARKING	58.00	20.15	16.08	14.01
89,715	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	Facilitating HR Agile Sprint	Facilitating HR Agile Sprint - airport parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,716	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	EIP CVC Commercialization	EIP CVC Commercialization	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,717	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	2019 NARUC Basics Practical Regulation Conference	2019 National Association of Regulatory Utility Commissioners Basics Practical Regulation Conference	DIA PARKING OPERATIONS	52.00	20.92	19.24	16.76
89,718	SumTotal	XES	2019-05-24	Travel Related	T-Parking	T-Parking	AF meeting at GO	AF meeting at GO	DOWNTOWN AUTO PARK	16.00	16.00	16.00	11.69
89,719	SumTotal	XES	2019-05-25	Travel Related	T-Parking	T-Parking	Parking at Airport for Utility Finance Training	Parking at Airport for Utility Finance Training	MSP AIRPORT PARKING	69.00	69.00	69.00	50.42
89,720	SumTotal	XES	2019-05-26	Travel Related	T-Parking	T-Parking	Attend ACT Annual Conf	Attend ACT Annual Conf	US AIRPORT PARKING	51.84	23.45	21.56	18.79
89,721	SumTotal	XES	2019-05-26	Travel Related	T-Parking	T-Parking	Parking to attend MPUC hearing	Parking to attend MN Public Utilities Commission hearing	HC CENTRAL LIBRARY PAR	6.00	6.00	5.52	4.81
89,722	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Parking to attend MPUC hearing	Parking to attend MN Public Utilities Commission hearing	IF JACKSON RAMP	9.00	9.00	8.28	7.21
89,723	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Attend Diversity and Inclusion Training	Attend Diversity and Inclusion Training	Midtown Ramp	11.00	9.53	8.76	7.63
89,724	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Motor parking for Investor dinner at Manny's	Motor parking for Investor dinner at Manny's	50126 - 34 SOUTH 10TH	5.00	2.01	1.85	1.61
89,725	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Parking Downtown	Traveled to downtown for the Intern Orientation	HC Library	13.00	4.70	4.70	4.10
89,726	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Parking. Erin Work at GO on 5/28/19	Parking. Erin Work at GO on 5/28/19	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
89,727	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	discuss workforce contingency planning	discuss workforce contingency planning	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87

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
89,728	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	XE1 Sustainment Deep Dive	Parking downtown during XE1 Sustainment Deep Dive meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
89,729	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	XE1 CI / Sustainment Deep Dive	Parking (2 of 4 days) XE1 CI / Sustainment Deep Dive discussion in Minneapolis	Denver International Airport	16.00	5.72	5.72	4.18
89,730	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Parking near GO	Parking near GO after returning from field work	MPLSMETERSAPP 8090	1.00	0.49	0.45	0.39
89,731	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,732	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Dino left Xcel - finalizing his expense report	Dino left Xcel - finalizing his expense report - lost receipt form added	MSP AIRPORT PARKING	26.00	13.08	12.02	10.48
89,733	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Innovation and Transformation Change Management	Moving office items from LDC to 1800 Larimer	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,734	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	SumTotal Upgrade		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,735	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	MN Public Utilities Commission meeting		KEEFE CO PARKING BLOCK	4.40	4.40	4.40	3.83
89,736	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	meetings at GO		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
89,737	SumTotal	XES	2019-05-28	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.94
89,738	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	parking downtown prior to trip to Markato Energy C	Parking downtown for meeting prior to MEC trip	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
89,739	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Mower PSA Discussions		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,740	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	diversity training	parking for diversity training	MPLS Parking	8.00	8.00	8.00	8.00
89,741	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Meeting with Safety Manager	Parking charge for Meeting with Safety Manager	XCEL PARKING ONLINE	11.00	11.00	10.12	8.91
89,742	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting		91758-5TH ST TOWERS-10	26.00	10.46	9.62	8.38
89,743	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Parking in Minneapolis	Parking in m Minneapolis for mandatory Diversity/Inclusion training	HC CENTRAL LIBRARY PAR	6.00	2.41	2.22	1.93
89,744	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Project Hatch Meeting with Cottage Grove	Project Hatch Meeting with Cottage Grove	HC CENTRAL LIBRARY PAR	12.00	5.43	4.99	4.35
89,745	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Data Definitions - Second wave at GO	Data Definitions - Second wave at GO	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
89,746	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Parking	Parking validation for interviewer	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
89,747	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	WI PSC Meeting for IRP		MSP AIRPORT PARKING	26.00	9.49	8.72	7.80
89,748	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Various Transmission Staff Meetings	Parking down town during various Transmission Staff Meetings	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
89,749	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Provide WQ2Pay PR Quality Training	Parking to Provide WQ2Pay PR Quality Training	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
89,750	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Meeting with MPUC and DOC staff		KEEFE CO PARKING ROBER	8.25	6.22	6.22	4.55
89,751	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Diversity & Inclusion Education	Parking while in Minneapolis for meeting on Micro Inequalities & unconscious bias	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
89,752	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking		parking for work course at U of M	U OF MPARKING	12.00	9.05	9.05	6.61
89,753	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Down town parking for XE1 interviews	Down town parking for XE1 interviews	RPS DENVER 1709 BLAKE	21.00	7.50	7.50	5.48
89,754	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	XE1		LAZ PARKING 760118	17.00	6.07	6.07	4.44
89,755	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	XE1 - XE1 SPS Transmission CI Lean Initiative	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative kick-off meeting with PSCo leadership	#4700 PLAZA VII TOWER	21.00	7.50	7.50	5.48
89,756	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Traveling to multiple sites		LOT 22	20.00	7.30	7.30	5.33
89,757	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	MPLS photo mgmt 5-28-19 thru 5-29-19		XCEL PARKING ONLINE	2.20	0.89	0.81	0.71
89,758	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	DIA pkg for MPLS photo mgmt 5-28 thru 5-29-19		DIA PARKING OPERATIONS	10.00	4.02	3.70	3.22
89,759	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
89,760	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	parking for work off site	Transported materials from Rico & home to 401 for Public Safety	365 NICOLLET RESIDENCE	21.00	8.45	7.77	6.77
89,761	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	5/29/19 Safety Leaders Mtg 401 Nicollet Mpls	5/29/19 Safety Leaders Mtg 401 Nicollet Mpls	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
89,762	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Safety Leaders Meeting 401 Nicollet Mpls 5/29	Safety Leaders Meeting 401 Nicollet Mpls 5/29 parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,763	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Diversity and Inclusion Class		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,764	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Attend Denver meetings with Denver network team		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
89,765	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Comm Ops support 5/29		LAZ Parking	17.00	6.99	6.99	6.09
89,766	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Travel Parking	Travel to 414 for BSL Meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,767	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	parking for meetings off site	parking for meetings off site	365 NICOLLET RESIDENCE	6.00	6.41	6.22	5.93
89,768	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Parking for Denver Management Trip		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
89,769	SumTotal	XFS	2019-05-29	Travel Related	T-Parking	T-Parking	MPLS photo mgmt 5-28-19 thru 5-29-19		XCEL PARKING ONLINE	1.10	0.55	0.51	0.44
89,770	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	DIA pkg for MPLS photo mgmt 5-28 thru 5-29-19		DIA PARKING OPERATIONS	5.00	2.51	2.31	2.01
89,771	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Parking at 401 - late meeting in evening	Parking at 401 - late meeting in evening; Arc Flash meeting w/ Gas and legal that went until 6:30 p.m. could not take bus	HC CENTRAL LIBRARY PAR	18.00	7.24	6.66	5.80
89,772	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	May 2019 Women In Leadership: Inspire, Influence	May 2019 Women In Leadership: Inspire, Influence & Impact	U OF MPARKING	12.00	4.83	4.44	3.87
89,773	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Customer Solutions Planning Workshop		DIA PARKING OPERATIONS	32.00	13.39	12.31	10.73
89,774	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Remittance site parking - not normal start loc		HC CENTRAL LIBRARY PAR	6.00	2.37	1.88	1.65
89,775	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Training at 414 Nicollet	Training at 414 Nicollet	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,776	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	Parking for Nuclear Meeting Downtown	Parking for Nuclear Meeting Downtown	DOWNTOWN AUTO PARK 409	16.00	16.00	16.00	11.69
89,777	SumTotal	XES	2019-05-29	Travel Related	T-Parking	T-Parking	DIA parking for AMI Pto Mtg		DIA PARKING OPERATIONS	16.00	16.00	16.00	13.94
89,778	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	parking during wind power big data conf 5/27-5/30		MSP AIRPORT PARKING	93.00	93.00	93.00	81.03
89,779	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	MEC Project Turnover		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
89,780	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Blazing Star 1 Env. Inspection	Parking necessary to use company fleet vehicle for travel to Blazing Star 1 for stormwater compliance inspection	HC CENTRAL LIBRARY PAR	66.00	66.00	66.00	57.51
89,781	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	GO - Parking for internal training	GO - Parking fee for internal training at GO-2	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
89,782	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Mower PSA Discussions		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,783	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Senyum energy group		PARKING METER ST PAUL	3.25	3.25	2.99	2.60
89,784	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Rules to live by meeting		XCEL PARKING ONLINE	33.00	33.00	30.35	26.44
89,785	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	CFO All Hands	Airport parking charges for Pete Matheson trip to Denver, CO to attend the CFO All Hands meeting	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
89,786	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Solar engineering		KEEFE CO PARKING ROBER	8.50	3.07	3.07	2.68
89,787	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	CUSTOMER CX TRAINING	CUSTOMER CX TRAINING / AIRPORT PARKING / TRAVEL TO MSP MN	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
89,788	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer	#4700 PLAZA VII TOWER	15.34	5.44	4.34	3.78
89,789	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer	#4700 PLAZA VII TOWER	15.33	5.44	4.34	3.78
89,790	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Customer Experience Train the Trainer	Customer Experience Train the Trainer	#4700 PLAZA VII TOWER	15.33	5.44	4.34	3.78
89,791	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	parking at MSP airport during SPP conference	parking at MSP airport during SPP conference	MSP AIRPORT PARKING	78.00	58.84	58.84	43.00
89,792	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	SPP conference parking for travel meal	parking for travel meal in Little Rock during SPP conference. company issued card would not work in the machine, so I used my personal card.	River Market Parking	5.00	3.77	3.77	2.76
89,793	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	parking for work course at U of M		U OF MPARKING	12.00	9.05	9.05	6.61
89,794	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
89,795	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	PSCo XE1 Kick-off Meeting		RPS AMARILLO INTL AIRP	25.00	7.15	7.15	5.22
89,796	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	XE1		61177 - RITZ LOT	20.00	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
89,797	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.00		4.28
89,798	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	meetings at multiple sites		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,799	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Safety Leaders Meeting		DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69
89,800	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Safety Leaders Mtg. 5/30 401 Nicollet Mpls	Safety Leaders Mtg. 5/30 401 Nicollet Mpls - parking	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
89,801	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Safety Staff Meeting	Data Review at Bert's Staff Meeting	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,802	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Safety Leaders Meeting 401 Nicollet Mpls 5/30	Safety Leaders Meeting 401 Nicollet Mpls 5/30 - parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,803	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Supply Chain SLT		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,804	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Parking at MSP Airport for day trip to Denver		MSP AIRPORT PARKING	26.00	12.78	11.75	10.24
89,805	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus Salesforce Trailhead - Training	Parking for James Holthaus to support Finance BIA Campaign.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,806	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Parking at 401 after class at Maple Grove	Parking at 401 after class at Maple Grove; attended purchase request training (WO2Play effort) held for Transmission employees at Maple Grove 1st, came into 401 office after training	HC CENTRAL LIBRARY PAR	6.00	2.41	2.22	1.93
89,808	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	XE1 King Station		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
89,809	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	May 2019 Women In Leadership: Inspire, Influence	May 2019 Women In Leadership: Inspire, Influence & Impact □	U OF MPARKING	12.00	4.63	4.44	3.87
89,810	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	Chief Financial Officer (CFO) Electric Vehicle (EV) discussion	MSP AIRPORT PARKING	38.00	15.90	14.62	12.74
89,811	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	gary's staff meeting at Larimer		LAZ PARKING 760118	25.00	11.67	10.73	9.35
89,812	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	gary's staff meeting at Larimer		LAZ PARKING 760118	4.20	1.39	1.28	1.11
89,813	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	MN PUC Hearing	Parking while in St. Paul for Hearing	KEEFE CO PARKING ROBER	3.31	3.31	3.31	2.88
89,814	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Parking for Excel training class at 401 Nicollet		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
89,815	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	WLUA Spring Meeting	Wisconsin Land Information Association Spring Meeting	CITY OF EAU CLAIRE	1.00	1.00	1.00	0.87
89,816	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Airport parking during travel to Denver	Airport Parking during travel to Denver to attend PPG standards meeting.	MSP AIRPORT PARKING	10.92	10.92	10.92	9.51
89,817	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	Airport parking during travel to Denver	Airport Parking during travel to Denver to attend PPG standards meeting.	MSP AIRPORT PARKING	7.28	7.28	7.28	6.34
89,818	SumTotal	XES	2019-05-30	Travel Related	T-Parking	T-Parking	PWCS Meeting in Pittsburgh for fall upgrades		MSP AIRPORT PARKING	78.00	78.00	78.00	56.65
89,819	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	All Hands Meeting	Parking while attending All Hands Meeting Elad to be paid out of pocket because the parking ramp will not take the BMO card	Ramp C	8.00	8.00	7.36	6.41
89,820	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Attend All Hands Meeting		MPLS Parking	10.00	10.00	9.20	8.01
89,821	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiative travel	2 days 10 hours 7min. Charged as 3 days	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
89,822	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	See Description	Xcel Energy - Mission & Tenants Session	DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
89,823	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Attend Department meeting in Amarillo		MSP AIRPORT PARKING	76.00	27.16	27.16	19.85
89,824	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Meeting with Environmental Services	Parking while in Minneapolis for meeting with Environmental Services	HC CENTRAL LIBRARY PAR	5.00	3.77	3.77	2.76
89,825	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	parking for work course at U of M		U OF MPARKING	9.00	8.79	8.79	4.96
89,826	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	XE1 Hotel Parking	XE1 Hotel Parking	RENAISSANCE HOTELS	13.00	4.65	4.65	3.39
89,827	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	XE1		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
89,828	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Xcel Energy Mission & Tenants Session		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,829	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Attend Safety Meeting	Parking at DIA while traveling to attend safety meetings.	DIA PARKING OPERATIONS	100.00	49.16	45.21	39.39
89,830	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	5/31/19 interviews 5/31/19	5/31/19 interviews 5/31/19 - parking Mpls	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,831	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Meetings with IAM staff and project teams	Airport parking	CANOPY AIRPORT PARKING	58.30	23.46	21.57	18.79
89,832	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Required travel to E&Y Wavespace supporting CXT		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
89,833	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Innovation Hub		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
89,834	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	E&Y Innovation Workshop		DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
89,835	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Customer Experience Module 3 trainer meeting		DIA PARKING OPERATIONS	71.00	35.71	32.84	28.61
89,836	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Facilitating HR Sprint Team	Facilitating HR Sprint Team - Parking at DIA	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
89,837	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	EY Seattle Wavespace		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,838	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	May 2019 Women In Leadership: Inspire, Influence	May 2019 Women In Leadership: Inspire, Influence & Impact □	U OF MPARKING	12.00	4.83	4.44	3.87
89,839	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Leadership: Inspire, Influence		DIA PARKING OPERATIONS	32.00	13.39	12.31	10.73
89,840	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Parking at DIA for Excel training		HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
89,841	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Remittance site parking - not normal start loc		US AIRPORT PARKING	34.88	34.88	34.88	30.39
89,842	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	Attending MN Public Utility IDP Hearing	Travel to Minneapolis to attend MN Public Utility Integrated Distribution Planning (IDP) Hearing.	MSP AIRPORT PARKING	30.00	30.00	30.00	26.14
89,843	SumTotal	XES	2019-05-31	Travel Related	T-Parking	T-Parking	CFO Fierco's All Hands Mtg on May 30th		CITY OF EAU CLAIRE	1.00	1.00	1.00	0.87
89,844	SumTotal	XES	2019-06-01	Travel Related	T-Parking	T-Parking	WLUA Spring Meeting	Wisconsin Land Information Association Spring Meeting	CANOPY AIRPORT PARKING	43.98	15.72	15.72	11.48
89,845	SumTotal	XES	2019-06-01	Travel Related	T-Parking	T-Parking	XE1 Training		DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
89,846	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	CFO All Hands Meeting	Airport parking charges for Karen Hyde trip to Minneapolis, MN to attend the CFO All Hands meeting.	MPLSMETERS M 8090	3.75	3.75	3.75	3.27
89,847	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Parking 414 MCES Paperwork		HC CENTRAL LIBRARY PAR	2.40	2.40	2.40	2.40
89,848	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Partners in Energy meeting with St Paul schools	parking after meeting with St Paul schools and before city of Woodbury	City of Denver	75.00	75.00	75.00	75.00
89,849	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Xcel Energy 2019 Colorado Knowledge Fair - 3 Park		99103 - FIFTY SOUTH SI	7.00	2.53	2.53	2.21
89,850	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Solar Engineering		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
89,851	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	SES PI Team Working Session		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
89,852	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Connection Conf. Improvement	Connection Conf. Improvement travel-parking	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,853	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	DT Mpls for meetings		XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
89,854	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Capital Loan & Scrubs	Parking downtown during capital Loan & Scrubs innovator award meeting.	Central Library Parking Lot	9.00	6.79	6.79	4.96
89,855	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Innovator Award		HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
89,856	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Pollinator Meeting	paid cash for parking while in Minneapolis for meeting	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
89,857	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Admin. Meeting New Hire 6/3/19 Mpls	Admin. Meeting New Hire 6/3/19 Mpls.	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
89,858	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	New Hire Training at Headquarters in Minneapolis		HC CENTRAL LIBRARY PAR	9.00	4.42	4.07	3.54
89,859	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	New Hire Connection College Intern Safety Orientation		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
89,860	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Interim Orientation		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,861	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Travel Parking	Travel to 414 to return JC/SWA box	LAZ	10.00	5.03	4.62	4.03
89,862	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	EXCEL DATA MANIPULATION, PIVOT TABLES, CLASS	Parking for MS excel class at LAR	LAZ	10.00	5.03	4.62	4.03
89,863	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Matter Management Lessons Learned	Matter Management Lessons Learned	DIA PARKING OPERATIONS	8.00	3.22	2.96	2.58
89,864	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	parking for Excel class at Larimer		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
89,865	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Attend Subs Onsite Meeting	Attend Annual Meeting of the IEEE Power & Energy Society Substations Committee	DIA PARKING OPERATIONS	32.00	4.91	4.91	4.28

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
89,863	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	parking at general office for meetings	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
89,864	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	ODL Meeting		1800 LARIMER, LLC	4.50	4.50	4.50	3.92
89,865	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	ODL Meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	5.66
89,866	SumTotal	XES	2019-06-03	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO.	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
89,867	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		Minneapolis Central Library parking	13.00	13.00	13.00	9.50
89,868	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking for meeting at 401 Nicollet	Parking for CCI meeting at 401 Nicollet	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,869	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Solar Engineering		HC CENTRAL LIBRARY PAR	18.00	6.51	6.51	5.67
89,870	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Meeting of Larimer with AI Choi - (IDP/AMI)	Meeting of Larimer with AI Choi - Integrated Distribution Planning (IDP)/Advanced Metering Infrastructure (AMI)	PUBLICWORKS-PRKG METR	2.00	0.72	0.72	0.63
89,871	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking Downtown	Travelled to downtown for Institute for Electrical and Electronics Engineers (IEEE) for IEEE 1547 2/9 working group meeting	HC Library	35.00	12.66	12.66	11.03
89,872	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking downtown	Parking for workgroup meeting downtown	HC CENTRAL LIBRARY PAR	15.00	5.43	5.43	4.73
89,873	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking at GO for industry working group		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
89,874	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	IEEE 1547 working group		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
89,875	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	DT parking during mpis project week		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,876	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Connection Cont. Improvement	Connection Cont. Improvement travel-parking	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,877	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Travel to DC for Ben Fowke media	Travel to DC for Ben Fowke media	MSP AIRPORT PARKING	75.00	30.18	27.75	24.18
89,878	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	See Description	Parking for an evening meeting with a security training vendor	NW PARKING MARKET	15.00	5.32	4.89	4.26
89,879	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	See Description	Parking at the Rocky Mountain Information Security Conference to learn how to build a first class security training program	FOCUS PARKING-1417 S	18.00	6.38	5.87	5.11
89,880	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking for St Thomas CI Training	Parking for CI training at St Thomas	MPLS Parking	7.00	2.50	2.50	1.83
89,881	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	XE1		1800 LARIMER, LLC	18.00	6.43	6.43	4.70
89,882	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking near GO	Parking near GO to prior to leaving for NEIL training at Riverside	MPLSMETERSAPP 8090	6.25	3.07	2.83	2.46
89,883	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking at general office	This showed up on my to include transaction way later. My June report was already submitted.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,884	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holtzhaus	Parking for James Holtzhaus to lead Finance BIA meetings.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,885	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking for RMISC Conference	Parking for RMISC Conference (Rocky Mountain Information Security Conference)	FOCUS PARKING-1417 S	18.00	7.24	6.66	5.80
89,886	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.62	2.59	2.26
89,887	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Valencia v. NSP Mediation	Valencia v. NSP Mediation - Parking at Larson King	ALLIED PARKING - WFP	22.00	9.06	9.15	7.97
89,888	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Parking at Larson King for Mediation	Parking at Larson King for Mediation. I paid for Investigator Tim Webb's parking as well since he did not have a corporate card yet. Cost was \$22/car as parked in lot from 8am to 3:30pm	ALLIED PARKING - WFP	44.00	44.00	44.00	38.34
89,889	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	meetings at GO		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
89,890	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	GO Training	GO Training	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,891	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO.	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
89,892	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Site Visit	Site Visit	GATEWAY GARAGE PKNG	25.00	25.00	25.00	21.76
89,893	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	development of arc flash standard	development of arc flash standard	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
89,894	SumTotal	XES	2019-06-04	Travel Related	T-Parking	T-Parking	Travel to HQ for talent review mtg		DOWNTOWN AUTO PARK	16.00	16.00	16.00	11.99
89,895	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	rules to live by face to face meeting		XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
89,896	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Solar Engineering		HC CENTRAL LIBRARY PAR	21.00	7.60	7.60	6.62
89,897	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	IEEE 1547.2 and 1547.9 working groups		HC CENTRAL LIBRARY PAR	22.00	7.96	7.96	6.93
89,898	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Parking Downtown	Travelled to downtown for Institute for Electrical and Electronics Engineers (IEEE) for IEEE 1547 2/9 working group meeting	HC Library	15.00	5.43	5.43	4.73
89,899	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Parking at GO for IEEE conference		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
89,900	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Industry working group	parking downtown for IEEE 1547 2/9 working group @ 401 Nicollet	HC CENTRAL LIBRARY PAR	15.00	5.43	5.43	4.73
89,901	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Connection Cont. Improvement	Connection Cont. Improvement travel-parking	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,902	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	DT Mpls for meetings		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,903	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives		DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
89,904	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	See Description	Parking at the Rocky Mountain Information Security Conference to learn how to build a first class security training program	FOCUS PARKING-1417 S	18.00	6.38	5.87	5.11
89,905	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Parking	Parking for travel to Minnesota Xcel Energy meetings.	DIA PARKING OPERATIONS	25.00	9.12	8.39	7.31
89,906	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	CSES/Strategic Comm meetings	Parking at Denver International Airport	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
89,907	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Strategic communications all-hands	Parking at DIA	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,908	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Orlando, FL	Attendance at North American Electric Reliability Corporation (NERC) Planning Committee meeting. Employee is Chair of the System Protection & Control Subcommittee (SPCS). Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	MSP AIRPORT PARKING	73.00	26.09	26.09	19.06
89,909	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	WIPSC MISO Stakeholder meeting		91831 - HILL FARMS	6.00	4.53	4.53	3.31
89,910	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Oxus Reform Meeting with Stakeholders		1800 LARIMER, LLC	18.00	13.58	13.58	9.92
89,911	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	XE1 CI Capital Loan	Parking while traveling for XE1 CI Capital Loan	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
89,912	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	PSCo Transmission XE1 Capital Loan		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
89,913	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Parking for St Thomas CI Training	Parking for CI training at St Thomas	MPLS Parking	18.00	6.43	6.43	4.70
89,914	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	EPRI BRIG meeting		US AIRPORT PARKING	41.31	15.07	15.07	11.01
89,915	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	AMI Vendor Negotiations	DIA Parking	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
89,916	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
89,917	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail		IMPARK020016/U	5.00	2.45	2.26	1.97
89,918	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PARKMOBILE 11	10.45	5.13	4.72	4.11
89,919	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Cems meeting on climate scenarios	Now provided scanned receipt - cut off earlier by scanner.	MSP AIRPORT PARKING	44.00	17.76	16.33	14.23
89,920	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation and RTLB Re-launch Team Meeting.	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
89,921	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	parking fee	cost for parking while traveling for work	PUBLICWORKS-PRKG METR	1.50	0.74	0.68	0.59
89,922	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Succession Plan Mtg w/Luke Utshen		HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
89,923	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Iron Negotiation Meetings	Iron Negotiation Meetings - parking at DIA during business travel	DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
89,924	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Parking for RMISC Conference	Parking for RMISC Conference (Rocky Mountain Information Security Conference)	FOCUS PARKING-1417 S	20.00	8.05	7.40	6.45
89,925	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	FAA UAS Symposium	Parking expense at Denver International Airport. Expense related with attending the Federal Aviation Administration Unmanned Aircraft Systems Annual Symposium in Baltimore, Maryland.	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,926	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
89,927	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	XE1 Harrington		PARKING GARAGE	7.00	2.62	2.59	2.26
89,928	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Facilitating Lean Training cohort 7	Facilitating Lean Training cohort 7 - parking at airport	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
89,929	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Attend Corporate Executive Board legal leadership	annual event. Because Jim used valet parking, he is paying \$45.00 of the charge.	MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
89,930	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	NERC CIPC Meeting		MSP AIRPORT PARKING	70.00	10.74	10.74	9.36

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
89,931	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Attend NERC Planning Committee obo Fed Reg Affairs		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
89,932	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	meetings at GO		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
89,933	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Meeting at GO		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,934	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Meeting at GO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
89,935	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Nine Mile Creek Project	Parking while in Minneapolis for Nine Mile Creek meeting.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,936	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	AGIS - Resource Management Planning		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
89,937	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	Planning	Downtown parking upon return from Hugo training center for substation construction training presentation	Midtown Ramp	33.00	33.00	33.00	28.75
89,938	SumTotal	XES	2019-06-05	Travel Related	T-Parking	T-Parking	XE1 CAA Policy training		MSP AIRPORT PARKING	31.20	31.20	31.20	27.18
89,939	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Loan Management Cohort		RPS AMARILLO INTL AIRP	8.25	8.25	8.25	6.03
89,940	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Business Systems All Hands Meeting		Xcel Parking	11.00	11.00	11.00	8.04
89,941	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Vegetation Management Meeting		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
89,942	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Soar engineering		HC CENTRAL LIBRARY PAR	15.00	5.43	5.43	4.73
89,943	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Workshop with Q3 Ancillary		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
89,944	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Service PO's						
89,945	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Parking Downtown	Traveled to downtown for Institute for Electrical and Electronics Engineers (IEEE) for IEEE 1547 2/9 workgroup meeting	HC library	15.00	5.43	5.43	4.73
89,946	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	GO parking for IEEE		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
89,947	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Industry Working Group	Parking downtown for IEEE 1547 2/9 working group @ 401 Nicollet	HC CENTRAL LIBRARY PAR	20.00	7.24	7.24	6.30
89,948	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	DT Mpls for meetings		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
89,949	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Attend technology meeting at Larimer	Parking due to attending technology meeting at 1800 Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
89,950	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives meeting		Denver Brown Palace	15.00	6.79	6.24	5.44
89,951	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Utility conference	Attendance at L&G Exchange conference to learn best practices and learn of new initiatives in the utility business	MSP AIRPORT PARKING	104.00	87.55	69.86	60.87
89,952	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	See Description	Parking at the Rocky Mountain Information Security Conference to learn how to build a first class security training program	FOCUS PARKING CALIFO	18.00	6.38	5.87	5.11
89,953	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,954	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	XE1 Interviews		MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
89,955	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Diversity Training	Parking to attend diversity training at 401 Nicollet	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
89,956	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Diversity Inclusion Class at 1800 Larimer	Diversity inclusion class at 1800 Larimer for Misty McFarland and Angela Foster - Parking fee.	NIC ON5TH	16.00	5.84	5.84	4.27
89,957	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	parking for training class		1800 LARIMER, LLC	18.00	6.57	6.57	4.80
89,958	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	MPLS Pklot mgmt 6-5-19 thru 6-6-19	parking for training at Larimer	1800 LARIMER, LLC	18.00	6.57	6.57	4.80
89,959	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail		DIA PARKING OPERATIONS	10.00	4.02	3.70	3.22
89,960	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Security Equipment Inspection	Inspect AMAG Installation	MPLSMETERSAPP 8000	3.25	1.60	1.47	1.28
89,961	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Midyear Safety Tailgate		DIA PARKING OPERATIONS	4.00	1.96	1.81	1.57
89,962	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	SAG Meeting - PSCD, Denver 6/5/19 Kipling SC	Midyear Safety Tailgate	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
89,963	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Mid-Year safety tailgate	SAG Meeting - PSCD, Denver 6/5/19 Kipling SC - parking	MSP AIRPORT PARKING	53.00	26.06	23.96	20.88
89,964	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	HR & ES mid-year safety meeting at Larimer Headqua		1800 LARIMER, LLC	12.00	5.90	5.42	4.73
89,965	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Diversity and Inclusion	HR & ES Mid-Year Safety Meeting at Larimer Headquarters	1800 LARIMER, LLC	14.00	6.88	6.33	5.51
89,966	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Education		MSP AIRPORT PARKING	29.00	14.26	13.11	11.42
89,967	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	parking for meetings	parking for meetings	#4740 THE RITZ BLOCK	13.00	5.23	4.81	4.19
89,968	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Minnesota Public Utilities	Parking for the MPUC Cyber Conference Planning Meeting in St. Paul	LAWSON RAMP	13.00	5.23	4.81	4.19
89,969	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Commission Cyber Conf.						
89,970	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Parking for RMSC Conference	Parking for RMSC Conference (Rocky Mountain Information Security Conference)	FOCUS PARKING-1417 S	20.00	8.05	7.40	6.45
89,971	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	SD all hands meeting in mpls		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
89,972	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	MPLS Pklot mgmt 6-5-19 thru 6-6-19		DIA PARKING OPERATIONS	5.00	2.51	2.31	2.01
89,973	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	SAP Transition Support		DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
89,974	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	MRO meeting	MRO meeting Park on ect	XCEL PARKING ONLINE	33.00	15.88	14.60	12.72
89,975	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Diversity Training	Micro Inequities and Unconscious Bias training in MN GO	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
89,976	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	XE1 Harrington	offsite mtgs - return parking	PARKING GARAGE	7.00	2.82	2.59	2.26
89,977	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	parking for meetings at general office		XCEL PARKING ONLINE	33.00	13.26	12.21	10.64
89,978	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	parking for meeting at GO	parking for meeting with Mary Jo Woolf at 414 Nic.	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
89,979	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Parking MN PUC Descon		KEEFE CO PARKING ROBER	8.25	8.25	6.58	5.74
89,980	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Project Coordination		1800 LARIMER, LLC	9.00	9.00	9.00	7.84
89,981	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	GE Protec. distribution transformer vendor quality and design review at 414 Nicollet Mall office. Parking paid out of pocket, receipt included.	MPLSParking	3.28	3.28	3.28	2.89
89,982	SumTotal	XES	2019-06-06	Travel Related	T-Parking	T-Parking	Transformer Vendor Review		WALLYPARK - DENVER	20.75	20.75	20.75	18.08
89,983	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	IEEE Substation WG meetings		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
89,984	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Travel to HQ for BSL meeting		XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
89,985	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Workshop with Q3 Ancillary						
89,986	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Service PO's	Parking at DIA during MN visit	DIA PARKING OPERATIONS	58.00	19.49	17.92	15.61
89,987	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Distribution Change Management						
89,988	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Travel for team meeting in MN	Travel for team meeting in MN	COD AVIATION PK GAR	30.00	10.64	8.49	7.40
89,989	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Power system protection training in Madison, WI	Parking machine did not provide a receipt. Parking at Denver airport for training on power system protection engineering at University of Wisconsin-Madison to improve technical understanding of matters applicable to job role.	DIA PARKING OPERATIONS	48.00	17.15	17.15	12.53
89,990	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	6/3-6/7 DC Keystone & CEO Storage 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"	DIA PARKING OPERATIONS	100.00	40.36	37.12	32.34
89,991	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	PSCD SAG meeting - Kipling SC Denver 6/5/2019 parking		E-Z AIRPARK INC.	54.98	27.02	24.86	21.65
89,992	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	PSCD SAG Meeting Kipling SC 6/5/19		Larimer Parking	18.00	8.65	8.14	7.09
89,993	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	PSCD SAG Meeting Kipling SC 6/5/19						
89,994	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Parking car - travel for organizational leadership	organizational leadership meetings	MSP AIRPORT PARKING	114.00	57.34	52.72	45.94
89,995	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	street parking near Larimer	street parking near Larimer while replacing failed Pwr Sply on KVM extender	city of Denver	4.00	1.65	1.65	1.43
89,996	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	WQ2Pay Significant Deficiency Remediation event	6/5 to 6/7 travel to Minneapolis was for the WQ2Pay Significant Deficiency Remediation SES Ancillary Services Rapid Improvement Event.	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
89,997	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Remediation event						
89,998	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Chestnut HR Employee Experience Meetings	Visitor parking at Chestnut was full. Required to park in meter.	MPLSMETERS M 8000	1.00	0.49	0.45	0.39
89,999	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Proud to Work MN Seminar		BLSTANSHIELD	7.00	2.82	2.59	2.26
90,000	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Proud to Work MN - Carlson School of Management	Proud to Work MN - Carlson School of Management - 3M Auditorium	U OF M PARKING	11.00	4.43	4.07	3.55

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
89,966	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Attend IEEE Subs Comm Mtg	Parking at airport during travel to San Francisco to attend IEEE Substations Committee meeting.	MSP AIRPORT PARKING	35.91	35.91	35.91	31.29
89,967	SumTotal	XES	2019-06-07	Travel Related	T-Parking	T-Parking	Attend IEEE Subs Comm Mtg	Parking at airport during travel to San Francisco to attend IEEE Substations Committee meeting.	MSP AIRPORT PARKING	23.94	23.94	23.94	20.86
89,968	SumTotal	XES	2019-06-08	Travel Related	T-Parking	T-Parking	Customer Communication Outage Conf.	Parking (AMA Airport) - Customer communication outage conference. AMA p garage lot full.	RPS AMARILLO INTL AIRP	32.00	11.35	9.05	7.89
89,969	SumTotal	XES	2019-06-08	Travel Related	T-Parking	T-Parking	Union District Seven Progress Meeting		DIA PARKING OPERATIONS	112.00	55.06	50.63	44.12
90,000	SumTotal	XES	2019-06-08	Travel Related	T-Parking	T-Parking	Cognizant Shadow	Updated the number of days from 1 to 4 per audit team request.	US AIRPORT PARKING	45.36	22.81	20.98	18.28
90,001	SumTotal	XES	2019-06-08	Travel Related	T-Parking	T-Parking	DGQ Conference		DIA PARKING OPERATIONS	108.00	43.45	39.95	34.62
90,002	SumTotal	XES	2019-06-09	Travel Related	T-Parking	T-Parking	Altos Energy Conference		WASCON ROAD	10.00	8.65	8.66	7.55
90,003	SumTotal	XES	2019-06-09	Travel Related	T-Parking	T-Parking	DGQ Data Governance Conference	DGQ Data Governance Conference - 3 days parking marked personal, extended stay on personal time.	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
90,004	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Parking for meeting at corporate office	Parking fee for attendance at Xcel Energy corporate office for meeting - mid year safety review.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,005	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Mid year tailgate safety meeting		IPARKIT - MIN02	10.00	10.00	9.20	8.01
90,006	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Mid Year Safety Tailgate meeting at 414 Nicollet	Mid Year Safety Tailgate meeting at 414 Nicollet.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,007	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	MSP parking for on-site meetings	on-site in MSP for the day for meetings. MSP is not my 'home location' and per the travel policy, if traveling to a new site, we can expense parking.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,008	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Parking in Minneapolis	Parking in Minneapolis for required MID-year Safety Tailgate	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
90,009	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Technology meeting	Parking due to attend technology meeting at 1800 Larimer.	1800 LARIMER, LLC	18.00	6.05	5.56	4.85
90,010	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Parking - meeting with Liberty Paper	Parking after meeting with Liberty Paper Company	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,011	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Travel for XE1 Capital Loan	Travel from Table Mountain to Larimer for XE1 Capital Loan interview.	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
90,012	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Meeting with Director of FERC		MSP AIRPORT PARKING	52.00	48.78	48.78	35.65
90,013	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Attended the Mid-year Safety Meeting at 414 Nicollet		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
90,014	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Training at Headquarters in Minneapolis		Henepin County Library Parking	13.00	6.39	5.88	5.12
90,015	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	HR-ES Mid-year Tailgate NSP	Mid year tailgate meeting at 414 Nicollet	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,016	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	6/10/19 Midyear Safety Tailgate Mtg	6/10/19 Midyear Safety Tailgate Mtg - 414 Nicollet Mpls.	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,017	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	American Nuclear Society Event	Parking for Women in Nuclear support of American Nuclear Society conference event.	LORING GARAGE PKNT	24.00	11.80	10.85	9.45
90,018	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Travel to Denver - Training	Parking Garage Downtown Denver, BMO Card would not work.	Denver Parking Garage	20.00	8.05	7.40	6.45
90,019	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Parking at Airport for SOX Training	Parking at Airport for SOX training session in Denver.	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
90,020	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Interview Candidates for FERC Attorney Position	Interview Candidates for FERC Attorney Position	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
90,021	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Parking Charge to Attend a Meeting at 1800 Larimer	Ticket #069604 Parking Charge to Attend a Meeting at 1800 Larimer on 6/10/19	1800 LARIMER, LLC	0.16	0.16	0.16	0.14
90,022	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard.	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,023	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Meeting at 401	Parking at 401 nicollet mall for a meeting.	#4740 THE RITZ BLOCK DOWNTOWN AUTO PARK	8.00	8.00	8.00	5.81
90,024	SumTotal	XES	2019-06-10	Travel Related	T-Parking	T-Parking	Travel to HQ for AF meeting with SVP		DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
90,025	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Plant meetings at Riverside	Plant meetings at Riverside, parking at 414 Nicollet Office. BMO Card wasn't accepted.	Minneapolis Ramp C LAZ PARKING 260933	12.00	12.00	12.00	8.77
90,026	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Construction Manager Interviews	Construction Manager Interviews		10.00	10.00	10.00	7.31
90,027	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Airport Parking for EEI Meetings in Philadelphia	Travel to Philly for EEI environment meetings.	MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
90,028	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Airport Parking - MSP Airport	Airport Parking - MSP Airport - Director Travel to Denver, CO - SOX Process & Control Owner Training	MSP AIRPORT PARKING	52.00	20.92	19.24	16.78
90,029	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Honeywell User Group conference parking	Honeywell User Group conference parking. Viewed and discussed with Honeywell engineers alternative designs of both diaphragm and ultrasonic domestic class gas meters.	HILTON ANATOLE PK GARA	16.24	5.87	5.87	5.12
90,030	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Meeting with Department Public Safety		ALLIED PARKING - TN SQ	10.00	3.36	3.09	2.69
90,031	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Attend finance meeting	Parking due to attending finance meeting at 414 Nicollet Mall.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
90,032	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Parking Validation	Parking validation for Purchased Power Meeting	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
90,033	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	CMG Meeting on Markets CC		ALLIED PARKING - TN SQ	10.00	3.65	3.36	2.92
90,034	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Industry participation	airport parking for PLSC-CADD users group presentation	MSP AIRPORT PARKING	26.00	9.29	8.29	6.79
90,035	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	airport parking during meeting	seams steering committee meeting	CABQ AVIATION PARKING	20.00	7.15	7.15	5.22
90,036	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission All Hands Meeting	Parking downtown for in and out privileges due to multiple Transmission All Hands Meeting on this day. Maple Grove in the morning, general office in the afternoon then off to the airport in the evening.	HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
90,037	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission All Hands Leaders Meeting in MN	parking to attend meetings in MN travel dates 6/10-6/13	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,038	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Attend in person Transmission all-hands meeting	Parking to attend all-hand Transmission meeting downtown.	HC CENTRAL LIBRARY PAR	9.00	3.22	3.22	2.35
90,039	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Meeting downtown	Transmission All-hands Leaders meeting	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
90,040	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission Leaders Meeting	Parking while in Minnesota for meeting	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
90,041	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	XE1 Parking	XE1 Parking	LAZ PARKING 760118	17.00	6.07	6.07	4.44
90,042	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Travel for XE1 Capital Loan	Travel from Table Mountain to Larimer for XE1 Capital Loan interview.	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
90,043	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Attending NERC Outreach Event at Larimer		LAZ PARKING 760254	15.00	5.47	5.47	4.00
90,044	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	CXT Meetings	CXT Read out meetings - parking at light rail	RTD	4.00	1.61	1.48	1.29
90,045	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Customer Serv Training	Car used to transport materials needed for off site Customer Experience Training in Faribault MN	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,046	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Materials & Equip Transfer						
90,047	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission All Hands meeting	Transmission All Hands meeting	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
90,047	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	All Hands Meeting 6/11		LAZ Parking	17.00	6.99	6.99	6.09
90,048	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Parking for All Hands meeting for Business Systems	Parking for All Hands meeting for Business Systems	LAZ Parking	20.00	8.23	8.23	7.17
90,049	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	All Hands Meeting 1800		LAZ PARKING 760254	20.00	8.23	8.23	7.17
90,050	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	All hands meeting 1800 Larimer St parking	Parking for All Hands meeting at 1800 Larimer St.	1800 LARIMER, LLC	18.00	7.40	7.40	6.45
90,051	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Training		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,052	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Parking General Office	extra because of Twins game	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
90,053	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	NERC SME Outreach Event		LAZ PARKING 760254	20.00	8.23	8.23	7.17
90,054	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Parking at 401 - left for airport from office	Parking at 401 - left for airport from office, drone conference in TX on Jun 12-13, 2019	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
90,055	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	from office						
90,056	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Saint Paul Electric Vehicle Partnership Discussion	Saint Paul Electric Vehicle Partnership Discussion at Mayor's office	VICTORY PARKING INC.	9.00	3.77	3.46	3.02
90,056	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	NERC Subject Matter Expert Outreach		MSP AIRPORT PARKING	38.00	5.83	5.83	5.08
90,057	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	2019 NERC SME Outreach Event		1800 LARIMER, LLC	18.00	2.76	2.76	2.41
90,058	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Enterprise Resiliency - Drill Planning	Enterprise Resiliency - Incident Response Drill Planning	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23

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
90,059	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	All Managers Meeting Downtown - Parking	All Managers Meeting Downtown - Parking	DOWNTOWN AUTO PARK 409	12.00	12.00	12.00	8.77
90,060	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission All Hand meeting	Transmission All Hand meeting	HC CENTRAL LIBRARY PAR	2.50	2.50	2.50	2.18
90,061	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmissions Leadership Meeting	Transmissions Leadership Meeting	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
90,062	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission Leaders Meeting	Transmission Leaders Meeting	XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
90,063	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmission All Hand meeting	Transmission All Hand meeting	HC CENTRAL LIBRARY PAR	1.50	1.50	1.50	1.31
90,064	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Transmissions Leadership Meeting	Transmissions Leadership Meeting	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
90,065	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	13.07
90,066	SumTotal	XES	2019-06-11	Travel Related	T-Parking	T-Parking	Parking after returning to work	Parking after returning to work from meeting discussing Capital substation project portfolio execution with construction crews.	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
90,067	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	High Bridge Lunch and Learn	High Bridge Lunch and Learn	City of Mpls	14.00	14.00	14.00	10.23
90,068	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Xcel/Vestas Leadership SRM Kick-Off	Xcel/Vestas Leadership SRM Kick-Off	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,069	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Business Travel - Border States Meeting in MN	Business Travel - Xcel Parking	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,070	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Parking for EEI trip	Parking for EEI trip	MSP AIRPORT PARKING	108.00	43.45	39.96	34.02
90,071	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Parking: Err work @ GO/Cust EX Training	Parking: Err work @ GO/Cust EX Training	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
90,072	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	King Plant Tour	Drove to work to attend King Plant tour in morning with MPUC Commissioners and returned to park in afternoon	XCEL PARKING ONLINE	33.00	12.04	11.07	9.65
90,073	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	All Hands Meeting	Parking in Denver for the Denver All Hands Meeting	LAZ PARKING 760254	20.00	7.15	7.15	5.22
90,074	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Attending All Hands Meeting in Denver	Attending All Hands Meeting in Denver - parking in downtown Denver	91567- THE Q	12.00	4.29	4.29	3.13
90,075	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Attending All Hands Meeting in Denver	Attending All Hands Meeting in Denver - parking in downtown Denver	91567- THE Q	8.00	2.86	2.86	2.09
90,076	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	MISO Board week	MISO Board week	MSP AIRPORT PARKING	70.00	52.80	52.80	38.59
90,077	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	parking before meeting at MISO	parking before meeting at MISO	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
90,078	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend the June MISO planning meetings held in Carmel, IN	MSP AIRPORT PARKING	52.00	39.22	39.22	28.66
90,079	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	XE1 Parking	XE1 Parking	LAZ PARKING 760118	46.00	14.20	14.20	10.45
90,080	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Travel for XE1 Capital Loan	Travel for XE1 Capital Loan interview	1800 LARIMER, LLC	19.00	6.43	6.43	4.70
90,081	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Xcel Energy leadership meeting in Mpls	Xcel Energy leadership meeting in Mpls	XCEL PARKING ONLINE	11.00	10.32	10.32	7.54
90,082	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Personal vehicle parking fee for dept. plan mtg	Parking fee for personal vehicle while attending departmental planning meeting in Denver	RPS AMARILLO INTL AIRP	20.00	7.30	7.30	5.33
90,083	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Diversity Training	BMO Card was declined	C Ramp	8.00	2.92	2.92	2.13
90,084	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Attended Greg Bennett's staff meeting	Travel to attend Greg Bennett's staff mtg in Denver added a second trip to Amarillo to attend Casey Meek's staff mtg in Amarillo.	MSP AIRPORT PARKING	78.00	28.46	28.46	20.80
90,085	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Travel to Minnesota for PO directors meeting	Machine would not accept corporate credit card	Denver International Airport	48.00	17.51	17.51	12.80
90,086	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	CXT Meetings	CXT Read out meetings - light rail from hotel	RTD	4.00	1.61	1.48	1.29
90,087	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	CXT Track 3 Workshop in Minneapolis	CXT Track 3 Workshop in Minneapolis	DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69
90,088	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Micro Inquiries Training	Training - Parking at Larimer	1800 LARIMER, LLC	18.00	7.24	6.66	5.93
90,089	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Fusion Center Meeting	Hotel Parking for Fusion Center Meeting	PARKING RAMPS	7.00	2.82	2.59	2.26
90,090	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Parking at CO airport	Parking at CO airport re: MN trip from 6/11 through 6/12 re: budget meetings	DIA PARKING OPERATIONS	37.00	14.89	13.69	11.93
90,091	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Employs Replacement Vendor Demos	Downtown parking due to travel	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
90,092	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Parking at hotel during drone conference	Parking at hotel during drone conference	ACE PARKING 3619	20.00	8.05	7.40	6.45
90,093	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	MSP AIRPORT PARKING	38.00	14.09	12.96	11.29
90,094	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	parking for meetings at general office	parking for meetings at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
90,095	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Enterprise Resiliency - Dawn Staff Presentation	Enterprise Resiliency - Incident Response Plan Dawn Staff Presentation	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
90,096	SumTotal	XFS	2019-06-12	Travel Related	T-Parking	T-Parking	Enterprise Resiliency - Dawn Staff Presentation	Enterprise Resiliency - Incident Response Plan Dawn Staff Presentation	Capella Tower	24.00	24.00	24.00	20.01
90,097	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Health Fair	Fuel Procurement	THEPARKINGSPT-208RC	8.64	8.64	8.64	8.27
90,098	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,099	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	AGIS Leadership Meetings in Denver	Airport Parking for Denver Trip	MSP AIRPORT PARKING	34.80	34.80	34.80	30.32
90,100	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Parking while traveling for meetings	Parking while traveling for meetings AC Mitigation Study Review	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,101	SumTotal	XES	2019-06-12	Travel Related	T-Parking	T-Parking	Parking/travel between multiple office locations	Downtown parking upon return from Hugo training center for substation construction training presentation (Receipt from this vendor is through an online portal that is not functioning. Parking scan ticket attached in its place)	GATEWAY GARAGE PKYNT	25.00	25.00	25.00	21.78
90,102	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Rate Case Mtg	Met with Riverside Plant Staff to discuss comments on draft AQ permit.	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
90,103	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Riverside Meeting	Met with Riverside Plant Staff to discuss comments on draft AQ permit.	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
90,104	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Capital Project - InfoComm	Capital Project - InfoComm	MSP AIRPORT PARKING	78.00	78.00	71.72	62.40
90,105	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Distribution Center of Excellence	Distribution Center of Excellence at 414 Nicollet Mall	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,106	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	PKG in DIA for AMI mtg in MN	PKG in DIA for AMI mtg in MN	US AIRPORT PARKING	51.84	18.75	18.75	16.34
90,107	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking for PUC meeting	Parking for PUC meeting	KEEFE CO PARKING ROBER Plaza Ramp	8.25	2.98	2.98	2.60
90,108	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	MNCPA Conference - Parking Fee	MNCPA Conference - Parking Fee	ALLIED CLC LOT	17.00	5.71	5.25	4.58
90,109	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	MNCPA Training in MPLS	Parking to attend MNCPA Conference in MPLS Do not have actual receipt at time of processing expense report.	ALLIED CLC LOT	10.00	3.36	3.09	2.69
90,110	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Attended finance meeting in MN	Parking due to travel to MN to attend finance meeting	DIA PARKING OPERATIONS	32.00	10.75	9.89	8.61
90,111	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days, 10 hours=3 days charge	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
90,112	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Travel for EEI Communications	Airfare to travel to EEI Communications Executive Advisory Council	MSP AIRPORT PARKING	162.00	65.18	59.94	52.22
90,113	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	EAC	Outage communication work group at GO	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,114	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Multiple Meetings @ GO	Multiple Meetings @ GO	XCEL PARKING ONLINE	33.00	13.05	10.41	9.07
90,115	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Leaders Meeting	Parking at DIA while on travel to MN and TX travel dates 6/10-6/13-19	DIA PARKING OPERATIONS	56.00	33.95	33.95	24.81
90,116	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Training NERC	Parking in Minneapolis for NERC training	HC CENTRAL LIBRARY PAR	15.00	11.31	11.31	8.27
90,117	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking (9 days) - XE1 PS&C Transmission CI Loan	Parking at MSP airport for trip to Denver CO area for XE1 PS&C Loan initiative for 6/2 - 6/13/19 period. I stayed in Denver for the weekend for personal travel, consequently, that portion of parking is a personal expense of \$44.34. See attached receipt for calculation of personal expense portion.	MSP AIRPORT PARKING	120.66	43.12	43.12	31.51
90,118	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Travel to Amarillo	Parking for travel to Amarillo	MSP AIRPORT PARKING	73.00	26.63	26.63	19.46
90,119	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking - Customer Strategy	Parking - Customer Strategy	PK0093 - MAYO CLINIC	10.00	4.02	3.70	3.22
90,120	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	CXT Denver Tech Blueprint Roadshow	CXT Denver Tech Blueprint Roadshow	MSP AIRPORT PARKING	78.00	31.30	28.86	25.15
90,121	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	CXT Blueprint roadshow	CXT Blueprint roadshow	MSP AIRPORT PARKING	67.00	26.96	24.76	21.60
90,122	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8000	2.25	1.10	1.02	0.88
90,123	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MSP AIRPORT PARKING	10.00	4.91	4.51	3.93

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

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
90,124	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
90,125	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking after meetings	Parking due to needing to drive downtown to get to meetings at Newport Service Center.	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
90,126	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Distribution COE Development Team Mtg		HC CENTRAL LIBRARY PAR	15.00	7.37	6.78	5.91
90,127	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Organizational meeting	Reorganize to align with competing demand	MSP AIRPORT PARKING	38.00	19.11	17.57	15.31
90,128	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking at AZ airport	Parking at AZ airport re: MN trip from 6/10 through 6/13 for internal meetings	SKYHARBOR/PARKING/EAST	47.00	18.91	17.39	15.15
90,129	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Micro Inquiries Training	Parking	SF REGIONAL AIRPORT	55.00	22.13	20.35	17.73
90,130	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	2019 Advisory Board for Energy Drone Coalition	Parking expense at Denver International Airport. Expense related with attending 2019 Advisory Board for Energy Drone Coalition and Robotics conference in Houston, Texas.	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
90,131	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Business meeting offsite.		61177 - RTZ LOT	12.00	6.04	5.55	4.84
90,132	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	HRT Touch base meetings		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
90,133	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	GE Americas Conference	4 Days parking at MSP	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
90,134	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Employs Replacement Vendor Demos		DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89
90,135	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Conduct interviews with Denver job candidates	Airport parking Conduct interviews with Denver job candidates.	MSP AIRPORT PARKING	104.00	36.14	28.83	25.12
90,136	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Vendor Knowledge Transfer Planning		DIA PARKING OPERATIONS	125.00	62.87	57.81	50.37
90,137	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	NERC SME Outreach event	Attend NERC SME Outreach event	HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
90,138	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking at hotel for drone conference	Parking at hotel for drone conference; receipt never provided from parking ticket machine but not required	ACE PARKING 3619	20.00	8.05	7.40	6.45
90,139	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Parking at MSP airport during drone conf in TX	Parking at MSP airport during drone conf in TX	MSP AIRPORT PARKING	64.00	25.75	23.68	20.63
90,140	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	ITO and ITO Change Strategy Sessions	Parking at MSP	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
90,141	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	See Description	Track 4 Workshop Meetings.3 Days Charged for Parking at DIA, due to early outbound flight and late return flight.	DIA PARKING OPERATIONS	99.00	39.83	36.63	31.91
90,142	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Travel to Denver for department and team meetings	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
90,143	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	ODL Meetings		TIME PARK LOT 28	5.00	5.00	5.00	4.36
90,144	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	ODL Meetings		FOCUS PARKING CALIFO	9.50	9.50	9.50	8.28
90,145	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	NERC/FERC Training	Annual NERC and FERC - FRA training	HC CENTRAL LIBRARY PAR	7.50	7.50	7.50	6.29
90,146	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Operations Business Systems	Operations Business Systems Drill Planning	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,147	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	NERC SME Outreach Event	NERC SME Outreach Event	XCEL PARKING ONLINE	13.53	13.53	13.53	9.89
90,148	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,149	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Black Dog Project Meeting	Parking while in Minneapolis for Black Dog project meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
90,150	SumTotal	XES	2019-06-13	Travel Related	T-Parking	T-Parking	Travel to HQ for NERC event		DOWNTOWN AUTO PARK	20.00	20.00	20.00	14.62
90,151	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Seminar	Attended MN Clean Energy Future Pathways to MN Clean Energy Future	U OF M PARKING	12.00	12.00	12.00	8.77
90,152	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Meeting with Director	Attending P&W Meeting at 414 Nicollet	Midtown Ramp	11.00	11.00	8.78	7.65
90,153	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking - Denver, CO Airport	ANALYSTSR ACCOUNTING in Svc Company Accounting - Allyx Inspire 2019 Conference	DIA PARKING OPERATIONS	4.00	1.61	1.48	1.29
90,154	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking - Allianz Conference		DIA PARKING OPERATIONS	100.00	45.24	41.60	36.24
90,155	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking at DIA for Allyx Inspire 2019	Parking at Denver International Airport for 5 days, 10 hours for Allyx Inspire 2019. Allyx is a data analytics software that will be used to develop process efficiencies and automation.	DIA PARKING OPERATIONS	93.00	42.07	38.69	33.71
90,156	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Community Resiliency Projects		PUBLICWORKS-PKRG METR	1.00	0.36	0.36	0.32
90,157	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Relian and Xcel Energy meeting at 1800 Larimer	Relian and Xcel Energy meeting at 1800 Larimer	PUBLICWORKS-PKRG METR	2.00	0.72	0.72	0.63
90,158	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking - Attending MNCPA Conference	Parking Fee while attending MNCPA conference to obtain CPEs to maintain CIA certification. Parking	Pizza Ramp	14.00	4.70	4.33	3.77
90,159	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Vendor Selection Meetings	Vendor Selection Meetings - Res Credit Manager traveling for participation in QA Vendor Selection Process - Parking 6/12-6/14	MSP AIRPORT PARKING	78.00	27.66	22.07	19.23
90,160	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking car in order to fly to Denver for meetings	Parking car in order to fly to Denver for meetings	MSP AIRPORT PARKING	78.00	27.66	22.07	19.23
90,161	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking	Parking validation for Purchased Power meeting	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
90,162	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Midwest Governors Association Grid Conference		MSP AIRPORT PARKING	50.00	37.72	37.72	27.56
90,163	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan	Parking for XE1 Capital Loan.	LAZ PARKING 760254	15.00	5.36	5.36	3.92
90,164	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Trip to Denver for manager interview		RPS AIRPORT PARKING LB	7.00	2.55	2.55	1.87
90,165	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	CXT alignment mtgs	CXT alignment mtgs - track 4 data and tech	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
90,166	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	CXT Track 4 Blueprint Review	Parking Tuesday - Friday at Airport	MSP AIRPORT PARKING	102.00	41.04	37.74	32.88
90,167	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Parking at Denver Airport for San Jose Trip	Travel to San Jose for World Wide Technology executive mandate	DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
90,168	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Business Travel - Cisco Live San Diego	Parking at MSP Airport - Cisco Live San Diego	PARK msp	114.00	57.34	52.72	45.94
90,169	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	SAP Transition Support		DIA PARKING OPERATIONS	129.00	64.88	59.66	51.98
90,170	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	COE Team Meeting and Transition	DIA Parking	DIA PARKING OPERATIONS	149.00	74.94	68.91	60.04
90,171	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	SAP COE / Transition Meetings	We are transitioning to a new Managed Service provider. I was in MSP to attend meetings.	US AIRPORT PARKING	21.60	10.86	9.99	8.70
90,172	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Community resiliency project		Denver International Airport	8.00	3.35	3.08	2.69
90,173	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	SME Outreach event MN 2019		DIA PARKING OPERATIONS	75.00	11.51	11.51	10.03
90,174	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	NERC Subject Matter Expert Outreach Event	NERC Subject Matter Expert Outreach Event Airport parking	WALLYPARK - DENVER	36.52	6.07	6.07	5.29
90,175	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	regmt mtgs in MN		DIA PARKING OPERATIONS	48.16	21.79	20.03	17.46
90,176	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	regmt mtgs in MN		DIA PARKING OPERATIONS	7.00	13.00	13.00	11.33
90,177	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	ODL Meetings		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
90,178	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	meetings at GO		U OF M PARKING METER	9.00	6.00	6.00	5.23
90,179	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	MNPUC/MISO Quarterly Mtg June 2019		DIA PARKING OPERATIONS	10.00	10.00	10.00	8.71
90,180	SumTotal	XES	2019-06-14	Travel Related	T-Parking	T-Parking	Design Tools Training	Design Tools Training - parking	CANOPY AIRPORT PARKING	26.56	26.56	26.56	23.14
90,181	SumTotal	XES	2019-06-15	Travel Related	T-Parking	T-Parking	NSP Supply Chain HPI Training		US AIRPORT PARKING	64.80	31.86	29.29	25.52
90,182	SumTotal	XES	2019-06-15	Travel Related	T-Parking	T-Parking	Direct reports and leadership meetings	Direct reports and leadership meetings	MSP AIRPORT PARKING	139.00	69.91	64.29	56.01
90,183	SumTotal	XES	2019-06-16	Travel Related	T-Parking	T-Parking	Parking DIA - GE America's Conference	Parking DIA - GE America's Conference	DIA PARKING OPERATIONS	123.00	61.86	56.89	49.58
90,184	SumTotal	XES	2019-06-16	Travel Related	T-Parking	T-Parking	Conference		DIA PARKING OPERATIONS	123.00	61.86	56.89	49.58
90,185	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Travel to Denver and Amarillo offices to meet	legal team, business unit clients. The charge was put on the personal credit card of Mr. Mestrogaccone, while he awaits receipt of his corporate credit card.	Reagan National Airport	68.00	27.36	25.16	21.92
90,186	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Travel to Eau Claire Office		Parkit	5.50	4.76	4.38	3.82
90,187	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	ADMS Timeline/Ruststate Vision Workshop		DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
90,188	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Job Interview at 401 Nicollet		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
90,189	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Attend finance meeting	Parking due to attending finance meeting at 414 Nicollet Mall.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
90,190	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Attend meetings downtown Minneapolis	Attended departmental quarterly in-person meeting.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
90,191	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Parking - attending TBO staff at 401 Nicollet	Parking while attending TBO staff meeting at 401 Nicollet	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
90,192	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Line DB11 Upper Harbor Terminal		HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
90,193	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan	Parking for XE1 Capital Loan interviews	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
90,194	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	Ergo and Field Visits Denver CO 6/18/19		PUBLICWORKS-PKRG METR	2.00	0.98	0.90	0.79
90,195	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	New Hire Orientation	This was for 3 days of parking at DIA at \$8 a day.	Denver International Airport	24.00	9.87	9.87	8.60
90,196	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55

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
90,196	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	FERC Technical Conference & MSO Board Week	DIA Reserved parking/ERC Tech Conference - \$16MSO Board Week - \$26Personal - \$12	DIA PARKMOBILE	36.00	36.00	36.00	31.37
90,197	SumTotal	XES	2019-06-17	Travel Related	T-Parking	T-Parking	parking while traveling for meetings	Parking while traveling for meetings: City of Mpls Upper Harbor Terminal	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,198	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Black Dog Plant meeting	Met with Black Dog Plant Staff regarding the flexibility initiative	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
90,199	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Bar meal meeting	Post meeting parking in mpls	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
90,200	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Airport Parking at MSP Airport	Manager to meet with Direct Reports in Denver, CO	MSP AIRPORT PARKING	30.00	13.57	12.48	10.87
90,201	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Parking - Reg meeting		CITY OF EAU CLAIRE	7.50	3.39	3.39	2.96
90,202	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Diversity & Inclusion Class		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,203	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Customer Experience Transformation (CXT) - Track 2	Customer Experience Transformation (CXT) - Track 2 Workshop III	NORTHSTAR LOT	24.00	8.06	7.42	6.40
90,204	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	See Description	Customer Experience Transformation CXT workshop	DIA PARKING OPERATIONS	29.00	13.12	12.06	10.51
90,205	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Attended meetings downtown Minneapolis	Attended departmental quarterly in-person meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,206	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	June 2019 staff meeting		DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
90,207	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Staff Meeting in MN	Parking at DIA while on travel 6/17-6/18/19	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
90,208	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	TBO staff meeting in MN	travel dates 6/17-6/18/19 parking at DIA to attend meeting in MN	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
90,209	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Attending TBO staff meeting 401 Nicollet	Parking while attending TBO staff meeting on 401 Nicollet	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
90,210	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Meeting downtown	Zone pay discussion with Michael	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
90,211	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	PSCo Transmission XE1 Capital Loan	XE1 Interviews at Larimer	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
90,212	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Denver	XE1 Parking Downtown Denver	LAZ PARKING 760118	17.00	6.07	6.07	4.44
90,213	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	AMI Vendor Negotiations	Parking at DIA	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
90,214	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	2.25	1.10	1.02	0.88
90,215	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	2.25	1.10	1.02	0.88
90,216	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	3.25	1.60	1.47	1.28
90,217	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	6/17-6/18 KY Clean Energy Plans/Carbon Reduction	Xcel's Clean Energy Plans / Carbon Reduction Presentation to Louisville Gas & Electric. Parking at DIA	DIA PARKING OPERATIONS	41.00	16.55	15.22	13.26
90,218	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	meetings at multiple sites	meetings at multiple sites	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,219	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	New Hire Connection at Headquarters in Minneapolis		Hennepin County Library Parking	13.00	6.39	5.88	5.12
90,220	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	New Hire Connection		MPS Airport	55.00	27.04	24.86	21.66
90,221	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	meetings with key stakeholders	meetings with key stakeholders	DIA PARKING OPERATIONS	32.00	15.73	14.47	12.60
90,222	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Bargaining to Leadership Team at Larimer		LAZ PARKING 760118	17.00	8.36	7.69	6.70
90,223	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend BC Staff meeting.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,224	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Denver Strategy Meeting	Denver Strategy Meeting - Parking 6/18/19	LAZ PARKING 760206	21.00	10.56	9.71	8.46
90,225	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	SumTotal Upgrade		1800 LARIMER, LLC	18.00	5.96	5.48	4.77
90,226	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Airport Parking for Business Travel	Airport parking for business travel to Minneapolis	DIA PARKING OPERATIONS	45.00	6.91	6.35	5.53
90,227	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	night mpls at Larimer		LAZ PARKING 760118	14.62	6.61	6.08	5.30
90,228	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	night mpls at Larimer		LAZ PARKING 760118	2.38	0.79	0.72	0.63
90,229	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Meeting with Wright Tree	Meeting with Wright Tree, Fletcher and MaryJo	TCF TOWER 3520	5.20	5.20	5.20	4.53
90,230	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Parking during meeting with contractor	parking downtown Minneapolis during meeting with Wright Tree Service leadership	T	5.20	5.20	5.20	4.53
90,231	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	MN Low-Income Solar discussions	**Lost receipt form included in receipts	HC CENTRAL LIBRARY PAR	5.00	5.00	3.99	3.48
90,232	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	LSP Cottage Grove PPA Arbitration		WALLYPARK - DENVER	27.72	27.72	27.72	24.15
90,233	SumTotal	XES	2019-06-18	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO. Did not receive receipt. The ticket machine was not giving out receipts.	Advanced Grid work in CO. Did not receive receipt. The ticket machine was not giving out receipts.	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,234	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Parking Reg meeting		CITY OF EAU CLAIRE	5.50	2.49	2.49	2.17
90,235	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Parking - Regulatory Accounting Summit		DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
90,236	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Attended meetings in MN		60061 - DAIN RAUSCHER	24.00	8.06	7.42	6.46
90,237	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Site Selectors Site Readiness Round Table	Site Selectors Site Readiness Round Table	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
90,238	SumTotal	XFS	2019-06-19	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		DIA PARKING OPERATIONS	66.00	26.66	27.46	23.62
90,239	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Salesforce Conf. Long-term during Sales Force Conference Travel		MSP AIRPORT PARKING	57.00	20.21	18.13	14.05
90,240	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	during Conf.		DIA PARKING OPERATIONS	41.00	14.54	11.60	10.11
90,241	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	See Description	Attend CEWD Center for Workforce Development workshop for hiring military	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
90,242	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting	Parking in St. Paul for the Midwest Reliability Organization Board meeting on day 1	LAWSON RAMP	12.00	4.29	4.29	3.13
90,243	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	TBO Staff Mtg - Airport Parking		RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
90,244	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Attend staff meeting in Minneapolis	Parking at Rapid City airport during travel to Minneapolis. I was in Rapid City in conjunction with vacation at that locale	RPS RAPID CITY AIRPORT	30.00	10.72	10.72	7.83
90,245	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	PSCo Transmission XE1 Capital Loan		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
90,246	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Parking (2 days) - XE1 PSCo Transmission CI Loan I	Parking at MSP airport for trip to Denver CO area for XE1 PSCo Loan initiative for 6/17 - 19 period. □	MSP AIRPORT PARKING	36.00	12.86	12.86	9.40
90,247	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Denver	XE1 Parking Downtown Denver	LAZ PARKING 760118	17.00	6.07	6.07	4.44
90,248	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	XE1 Continuous Improvement Face to Face	XE1 Continuous Improvement Face to Face/parking meter--no receipt available	PUBLICWORKS-PRKG METR	1.00	0.36	0.36	0.28
90,249	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Continuous Improvement Consultant Forum		PUBLICWORKS-PRKG METR	2.00	0.71	0.71	0.52
90,250	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	P1 Training	Parking for P1 training	LAZ PARKING 760254	20.00	7.30	7.30	5.33
90,251	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	ES Monthly Staff Meeting		HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
90,252	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	PO Kick Off In CO		DIA PARKING OPERATIONS	16.00	5.84	5.84	4.27
90,253	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Board meeting support	Parking to support Xcel Energy board meetings and associated events. Had to drive into the office due to the early and late times I needed to be in the office for the event and meeting preparation. Buses do not run in my area at that time.	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
90,254	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	CoP Journey to the Cloud		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,255	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 6090	5.50	2.70	2.48	2.16
90,256	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail		DEPOT PARKING	12.00	5.89	5.42	4.72
90,257	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Customer Exper Tm Materials & Equip Transfer	Car used to return materials/ equip used for class off site	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,258	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	New Hire Connection at Headquarters in Minneapolis		Hennepin County Library Parking	13.00	6.39	5.88	5.12
90,259	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Team Training in Colorado	Airport parking in Amarillo	RPS AMARILLO INTL AIRP	30.00	14.75	13.56	11.62
90,260	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Conference - Airport Parking		DIA PARKING OPERATIONS	48.00	17.31	17.16	15.47
90,261	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Iron Negotiation Meetings	Parking personal car at DIA during business travel to Minneapolis	DIA PARKING OPERATIONS	74.00	34.22	34.22	29.82
90,262	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Parking EMS Support Commercial Operations	Parking at 1800 Larimer for EMS support for Commercial Operations	1800 LARIMER, LLC	18.00	7.40	7.40	6.45
90,263	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	ETP Meeting	6/17-19/19 Trip to NYC	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,264	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Midwest Reliability Org Security Advisory Council		INTERSTATE PARKING PK	8.00	3.22	2.96	2.58
90,265	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Dealing with Marc meeting		DIA PARKING OPERATIONS	40.00	20.12	18.50	16.12

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
90,266	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Site visit to Customer Care Center in Wisconsin	Site visit to Customer Care Center in Wisconsin - Parking at Denver Airport	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,267	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	GTM Grid Edge Conference		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,268	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	EIC Team Travel to MN	EIC Team Travel to MN/Airport Parking	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,269	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Attended New Hire Orientation in MN	Parking at airport from Monday to Wednesday, elected to use covered parking with manager approval	ParkDIA	48.45	19.49	17.03	15.02
90,270	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Attend Minnesota State Bar Association Continuing	Legal Education Seminar entitled Meet the New Public Utilities Commissioner Valerie Means	LAWSON RAMP	8.00	3.22	2.96	2.58
90,271	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Salesforce Conference		MSP AIRPORT PARKING	78.00	32.63	30.01	26.15
90,272	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Customer Experience Transformation (CXT) - Track 2	Customer Experience Transformation (CXT) - Track 2 Workshop III	DIA PARKING OPERATIONS	50.00	20.92	19.24	16.76
90,273	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	parking for meetings at general office	parking for meetings at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
90,274	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	COX Meetings		MSP AIRPORT PARKING	6.50	6.50	5.66	5.06
90,275	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Industry engagement and factory tour	Parking at Marriott hotel in Raleigh, NC while at ABB seminar from 6/17/2019 to 6/19/2019	MCLAURIN PARKING CC UN	24.00	24.00	24.00	20.91
90,276	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Industry engagement and factory tour	Parking at MSP airport from 6/17/2019 to 6/19/2019 while at ABB seminar in Raleigh, NC	PARK MSP	78.00	78.00	78.00	67.96
90,277	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Parking for travel	This parking expense is related to my travels to the Smart Grid conference.	MSP AIRPORT PARKING	57.00	57.00	57.00	49.66
90,278	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Denver - Outage Management System Workshop	Travel to Denver - Outage Management System Workshop	MSP AIRPORT PARKING	67.00	67.00	67.00	58.38
90,279	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Technology investment and one on one meetings		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,280	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,281	SumTotal	XES	2019-06-19	Travel Related	T-Parking	T-Parking	CEWD Midwest Military Workshop	CEWD Midwest Military Workshop - Xcel 401 Nicollet per Victoria Ahmadi	HC CENTRAL LIBRARY PAR	1.86	1.86	1.86	1.62
90,282	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Distribution Staff Meeting		HOLIDAY INN RAMP	16.00	5.79	5.79	5.04
90,283	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Rebate Neg ACH Meeting		Hennepin City Century Library Parking	12.00	4.74	3.79	3.30
90,284	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Back-up Training Downtown Midwest Reliability	Back-up training downtown for SVP, Transmission	XCEL PARKING ONLINE	16.50	5.60	5.60	4.31
90,285	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Organization Board Meeting	Parking in St. Paul for the Midwest Reliability Organization Board meeting on day 2	LAWSON RAMP	15.00	5.36	5.36	3.92
90,286	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Back-up Training Downtown	Back-up training downtown for SVP, Transmission	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
90,287	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Back-up Training Downtown	Back-up training downtown for SVP, Transmission	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
90,288	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	MSO board week		MSP AIRPORT PARKING	122.00	92.03	92.03	67.25
90,289	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Parking Amarillo airport while in Denver for XE1		RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
90,290	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan interviews	Parking for XE1 Capital Loan interviews.	1800 LARIMER, LLC	18.00	6.43	6.43	4.70
90,291	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Continuous Improvement Consultant Forum		MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
90,292	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	PO Kick Off in CO		MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
90,293	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Trip to MSP for CXT work		DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
90,294	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	CoP E & Y Sandbox 1 requirements		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,295	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	MPLS pilot mgmt 6-17-19 thru 6-20-19		DIA PARKING OPERATIONS	20.00	8.05	7.40	6.45
90,296	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Customer Experience Program meetings	Customer Experience Program meetings	DIA PARKING OPERATIONS	78.00	31.38	28.86	25.15
90,297	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	discuss 4 SC and 1 Plant with RN		DIA PARKING OPERATIONS	63.00	30.97	28.48	24.81
90,298	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	CI WAM / ITO		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,299	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to conduct Energy Supply Business Impact Analysis meeting.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,300	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	SGRS Team meetings in Minneapolis		US AIRPORT PARKING	25.92	10.43	9.59	8.36
90,301	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	SGRS Team Meetings	Parking at DIA from 6/17 - 6/20.	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
90,302	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Trip to MSP for CXT work		DIA PARKING OPERATIONS	10.00	5.03	4.62	4.03
90,303	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	MPLS pilot mgmt 6-17-19 thru 6-20-19		DIA PARKING OPERATIONS	10.00	5.03	4.62	4.03
90,304	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	CXT		DIA PARKING OPERATIONS	3.00	1.04	0.83	0.72
90,305	SumTotal	XFS	2019-06-20	Travel Related	T-Parking	T-Parking	EPRI Incubate Energy 2020 Planning		RCSF DENVER PROPERTY L	17.00	6.84	6.29	5.48
90,306	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	See Description	Review Technology Roadmap and Presentation MN 3 Days Charged for Parking at DIA, due to early outboard flight and late return flight.	DIA PARKING OPERATIONS	69.00	30.83	30.63	31.91
90,307	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	CXT		DIA PARKING OPERATIONS	2.00	0.69	0.55	0.48
90,308	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	CXT		DIA PARKING OPERATIONS	2.00	0.69	0.55	0.48
90,309	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	NERC/Microsoft Cloud Meeting		LAWSON RAMP	12.00	1.84	1.84	1.60
90,310	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	parking for meetings at general office	parking for meetings at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
90,311	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	GO Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
90,312	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,313	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	H2 study meeting - 414		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.56
90,314	SumTotal	XES	2019-06-20	Travel Related	T-Parking	T-Parking	Bi-weekly meeting with VP		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
90,315	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Gas Plant Engineering & Construction Conf		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
90,316	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Random Drug Test		MPLS Parking	4.00	4.00	3.68	3.20
90,317	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Customer Exp Training @ GO		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
90,318	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Parking - Attend Meeting	Travel - Parking - Attend Meeting/brace #150055044	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,319	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings	Made receipt bigger & printed darker.	US AIRPORT PARKING	54.43	21.90	20.14	17.55
90,320	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Customer Experience Training		LAZ PARKING 760118	17.00	8.55	7.86	6.85
90,321	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Software Asset Mgmt Demos & BS Meetings		DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
90,322	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Training at Larimer	Micro inequities and unconscious bias training	1800 LARIMER, LLC	18.00	7.24	6.66	5.60
90,323	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	G4S Drone Demonstration		MSP AIRPORT PARKING	52.00	20.62	19.24	16.76
90,324	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Travel to Denver to meet with my team	Parking at airport while traveling to Denver to meet with my team	MSP AIRPORT PARKING	113.00	56.63	52.26	45.54
90,325	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Roadmap 12 - Empowering Mobility conference		KEEFE CO PARKING ROBER	8.25	3.45	3.17	2.77
90,326	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Mobility conference		Allied	101.00	39.94	31.86	27.76
90,327	SumTotal	XES	2019-06-21	Travel Related	T-Parking	T-Parking	Remittance help - not reg site						
90,328	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	Parking while traveling for meetings	Parking while traveling for meetings.City of Mpls Upper Harbor Terminal	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,329	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	Airport pkg for trip to MN for Eng interviews		US AIRPORT PARKING	25.92	9.39	9.39	8.17
90,330	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	Attended various meetings in MN		DIA PARKING OPERATIONS	125.00	42.00	38.62	33.65
90,331	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	Parking work @ GO (Saturday OT)		HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
90,332	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	TBO staff meeting in MN	TBO staff meeting in MN	RPS AMARILLO INTL AIRP	50.00	17.87	17.87	13.06
90,333	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	Parking fee at MSP Airport		MSP AIRPORT PARKING	96.00	35.03	35.03	25.00
90,333	SumTotal	XES	2019-06-22	Travel Related	T-Parking	T-Parking	NERC/Microsoft Cloud Meeting		Quick Ride Ramp	54.00	8.29	8.29	7.22

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
90,334	SumTotal	XES	2019-06-23	Travel Related	T-Parking	T-Parking	Parking at MSP for Meetings in Denver	Parking at MSP for Meetings in Denver	MSP AIRPORT PARKING	67.00	30.31	27.67	24.28
90,335	SumTotal	XES	2019-06-23	Travel Related	T-Parking	T-Parking	Parking for trip to Amarillo	Parking for trip to Amarillo for Safety Promise filming	MSP AIRPORT PARKING	76.00	37.36	34.36	29.94
90,336	SumTotal	XES	2019-06-23	Travel Related	T-Parking	T-Parking	Working with employees at LOC	Working with employees at LOC	PARK N GO OF MINNESOTA	5.78	5.78	5.78	5.04
90,337	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Connect 4 meeting	Connect 4 meeting	Ramp B MPLSParking	8.00	8.00	8.00	5.55
90,338	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Project Hatch Meeting	Project Hatch Meeting	HC CENTRAL LIBRARY PAR	12.00	5.43	4.99	4.35
90,339	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Parking GreaterMSP Investor Meeting	Parking GreaterMSP Investor Meeting	HC CENTRAL LIBRARY PAR	12.00	5.43	4.99	4.35
90,340	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Meeting for GMSF Indicator Dashboard Event	Meeting for GMSF Indicator Dashboard Event	MARTEN	33.00	14.93	13.73	11.96
90,341	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during Transmission Staff Meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,342	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Certified World Class Assistant Training	Parking at 414 office for travel to California for the Certified World Class Assistant Training Course	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,343	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Transmission Staff meeting in MN	Parking at DIA while traveling 6/23-6/24/19	DIA PARKING OPERATIONS	45.00	16.08	16.08	11.75
90,344	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Various Transmission Meetings	Parking downtown for various Transmission meeting	XCEL PARKING ONLINE	26.40	9.43	9.43	6.89
90,345	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Various Transmission Meetings	Parking downtown for various Transmission meeting	XCEL PARKING ONLINE	6.60	2.36	2.36	1.72
90,346	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Parking for North Central Electric Conf 6/24	Conference is for 6/24 and 6/25/19. This transaction is for parking for 6/24	ALLIED PARKING LANDMAR	13.00	12.19	12.19	8.91
90,347	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Discuss organizational goals with new mgmt staff	Discuss organizational goals with new mgmt staff	1800 LARIMER, LLC	8.00	2.92	2.92	2.13
90,348	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	CoP training, AWS LZ net, sec meeting	CoP training, AWS LZ net, sec meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,349	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	6/24 Leadership Mtg Denver parking MSP airport	6/24 Leadership Mtg Denver parking MSP airport	MSP AIRPORT PARKING	19.00	9.34	8.59	7.48
90,350	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	6/24 Transm. Staff Mtg 414 Nicollet	6/24 Transm. Staff Mtg 414 Nicollet - parking	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
90,351	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	working from alternate location	Parking for cross-training new team member Jason Anderson at 1800 Larimer	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
90,352	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Business partner mtgs with HR	Business partner mtgs with HR	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
90,353	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Customer Experience training	Required attendance to Customer Experience training	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
90,354	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	See Description	Working after hours and setting up for the companywide Knowledge Fair	1800 LARIMER, LLC	18.00	7.24	6.65	5.80
90,355	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Tip for Hotel Madrid	Tip for Hotel Madrid during stay in San Diego for GreenTechMedia Conference	DIA PARKING OPERATIONS	29.00	12.13	11.16	9.72
90,356	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Res/SMB Strategy Workshop	Res/SMB Strategy Workshop	DIA PARKING OPERATIONS	25.00	10.46	9.62	8.38
90,357	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	North Central Electric Association meetings	North Central Electric Association meetings	ALLIED PARKING LANDMAR	8.80	8.80	8.80	7.67
90,358	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Airport Parking for Work Travel to SDG&E	Airport Parking for Work Travel to SDG&E	PARKDA ECOM	5.10	5.10	5.10	3.73
90,359	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Deep Dive Meeting with LAMB	Deep Dive Meeting with LAMB - Parking	DOWNTOWN AUTO PARK 400	15.00	15.00	15.00	10.96
90,360	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,361	SumTotal	XES	2019-06-24	Travel Related	T-Parking	T-Parking	Prep Meeting with Ben Fowler	Preparation meeting with Ben Fowler and team at Nicollet	XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
90,362	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking associated with BS1 stormwater inspect	Parking associated with BS1 stormwater inspection	HC CENTRAL LIBRARY PAR	42.00	42.00	42.00	36.59
90,363	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Airport Parking - Minneapolis, MN	Airport Parking - AGA/EEI Accounting Leadership Conference in Newport, Rhode Island- USA	PARK MSP	82.00	32.99	30.34	26.43
90,364	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking in downtown Minneapolis, MN	Parking in downtown Minneapolis, MN to attend required company training	IMPARK00200167U	23.00	9.25	8.51	7.41
90,365	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	MN Staff Meeting	MN Staff Meeting	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
90,366	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking for meetings/training at GO	Parking for meetings/training at GO	PARKWHIZ, INC.	11.00	4.43	4.07	3.55
90,367	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Worked from GO, site visits to meeting venues	Worked from GO, site visits to meeting venues	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,368	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking @ GO	**Work at GO and visit meeting spaces/hotels for October Vision Leadership Meeting	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
90,369	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking	Parking for interviewee	1800 LARIMER, LLC	18.00	6.77	6.77	5.90
90,370	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Meeting in St Paul	Meeting in St Paul	MN ST IAP ADM PMD PARK	8.00	2.92	2.68	2.34
90,371	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Meeting in St Paul	Had to drive for meeting in St Paul with Senator Morley on Battery Storage	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
90,372	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Staff meeting	Staff meeting	MSP AIRPORT PARKING	18.00	26.00	19.61	14.33
90,373	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Staff Meeting in Denver	Parking at MSP while on travel 6/24-6/25/19	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
90,374	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Back-up for SVP, Transmission	working downtown to support SVP, Transmission	XCEL PARKING ONLINE	16.50	5.90	5.90	4.31
90,375	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	TSSP staff meeting in Denver and brief with S&LR	TSSP staff meeting in Denver and brief with S&LR	MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
90,376	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Planning Leadership Meeting Denver	Parking for MSP airport for leadership meeting in Denver	MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
90,377	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend the in person staff meetings held in Denver	MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
90,378	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Back-up for SVP, Transmission	working downtown to support SVP, Transmission	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
90,379	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Back-up for SVP, Transmission	working downtown to support SVP, Transmission	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
90,380	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Pollinator Scorecard Working Group	Pollinator Scorecard Working Group	CHIPPewa VALLEY AIRPORT	5.00	3.77	3.77	2.76
90,381	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	parking at airport for trip to Denver	parking at airport for trip to Denver	MSP AIRPORT PARKING	26.00	19.61	19.61	14.33
90,382	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking for training in Minneapolis	Parking for CI Lean training at St Thomas University	Minneapolis Parking	18.00	6.43	6.43	4.70
90,383	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	XE1 support of XE1	XE1 support of XE1	CANOPY AIRPORT PARKING	55.32	19.77	19.77	14.45
90,384	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking for North Central Electric Conf 6/25	Airport parking while traveling to Denver for an XE1 Capital scrubs meeting	RPS AMARILLO INTL AIRP	20.00	7.15	7.15	5.22
90,385	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking for North Central Electric Conf 6/25	This conference was for 6/24 and 6/25. This transaction is for parking on the 25th.	ALLIED PARKING LANDMAR	12.00	11.26	11.26	8.23
90,386	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	New hire training at Headquarters in Minneapolis	New hire training at Headquarters in Minneapolis	Hennepin County Library Parking	15.00	7.37	6.78	5.91
90,387	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	working at alternate location - training teammate	cross-training new teammate Jason Anderson, parking at 1800 Larimer	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
90,388	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Denver Knowledge Fair prep	Denver Knowledge Fair prep - Parking fees at alternate work location	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,389	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Travel for hydro inspections and AGIS Wall Walk	Travel for hydro inspections and AGIS Wall Walk	LAZ PARKING 760118	17.00	6.84	6.29	5.48
90,390	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	ESS Operations Meeting	ESS Operations quarterly face-to-face meeting	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,391	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Travel to Minneapolis for James Holthaus	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,392	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend Staff meeting, develop Vendor process for adding vendors to Third party list	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,393	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	LeapGen Workshops	LeapGen Workshops	HC CENTRAL LIBRARY PAR	19.00	9.56	8.79	7.66
90,394	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Knowledge Fair	Parking to transport Knowledge Fair materials	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,395	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	COre HR project travel to MN for all day sessions	Parking 414 ramp	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,396	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Customer Growth Coalition	Customer Growth Coalition Electric Vehicle meeting	MPLSMETERS M 8090	3.00	1.26	1.15	1.01
90,397	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Electric Vehicle meeting	Roadmap 12 - Empowering Mobility conference	VICTORY PARKING INC	9.00	3.77	3.46	3.02
90,398	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	FAA executive meeting on UAS partnership program	FAA executive meeting on UAS partnership program	DIA PARKING OPERATIONS	32.00	4.91	4.91	4.28

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
90,399	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	parking while at GO	Parking while at General Offices	XCEL PARKING ONLINE	8.80	8.80	8.09	7.02
90,400	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	North Central Electric Association meeting		ALLIED PARKING LANDMAR	7.70	7.70	7.70	6.71
90,401	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Meet with Legal and Training	Diversity and Inclusion training as well as meet with Legal on Line 976 work.	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.06
90,402	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Enterprise Resiliency - Drill	Enterprise Resiliency - Incident Response Plan Drill	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,403	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Transmission Planning & Strategy Staff mtg		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
90,404	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	9.00	9.00	9.00	7.84
90,405	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Site Visit	Site Visit	MPLSMETERS M 8000	1.00	1.00	1.00	0.87
90,406	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking after returning from safety meeting	Parking costs associated with returning to 414 after attending a construction safety meeting in Brooklyn Center, MN	XCEL PARKING ONLINE	14.01	14.01	14.01	12.21
90,407	SumTotal	XES	2019-06-25	Travel Related	T-Parking	T-Parking	Parking after returning from safety meeting	Parking costs associated with returning to 414 after attending a construction safety meeting in Brooklyn Center, MN	XCEL PARKING ONLINE	2.48	2.48	2.48	2.16
90,408	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	06/24-26/2019 airport parking while in Denver	Minneapolis airport parking while in Denver 06/24-26/19 to visit with Denver indirect tax team, including process walkthroughs and Q2 Connect 4s (airport parking due to early am flight - equivalent to two taxi/uber fares)	MSP AIRPORT PARKING	78.00	35.29	32.45	28.27
90,409	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	2Q PAS Leadership Meeting		1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,410	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	OOD Business Improvement Workshop	OOD Business Improvement Workshop	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
90,411	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	work Knowledge Fair		1800 LARIMER, LLC	18.00	6.51	6.51	5.67
90,412	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair Parking		1875 Laeunce LAZ Parking	16.00	5.79	5.79	5.04
90,413	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Xcel Energy Knowledge Fair	Participated in a booth discussing wildfire mitigation efforts.	LAZ PARKING 760254	20.00	7.24	7.24	6.30
90,414	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Greater MSP Regional Dashboard Meeting	Greater MSP Regional Dashboard Meeting	#4740 THE RTZ BLOCK	13.00	5.88	5.41	4.71
90,415	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	EDAM Board Meeting	Economic Development Association of Minnesota Board Meeting	HC CENTRAL LIBRARY PAR	12.00	5.43	4.99	4.35
90,416	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair in Denver	Parking at MSP	MSP AIRPORT PARKING	78.00	31.46	28.93	25.20
90,417	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Travel Airport Parking for PSCO Knowledge Fair		RPS AMARILLO INTL AIRP	14.00	4.96	3.96	3.45
90,418	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair	Vehicle parking at airport for Knowledge Fair event.	RPS AMARILLO INTL AIRP	14.00	4.96	3.96	3.45
90,419	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Residential Credit Strategy Session	Hotel parking cost for travel to Minneapolis to attend the Residential Credit Strategy Session	RADISSON BLU MOA PARKI	17.00	6.03	4.81	4.19
90,420	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Parking @ GO	Wells Fargo Account validation meeting at GO	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
90,421	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Operations Staff Meeting, Minn., MN, 6/25/19	Parking while attending Operations Staff Meeting/Talent Review, Minn., MN, 6/25/19	DIA PARKING OPERATIONS	50.00	18.80	18.80	16.39
90,422	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Support SVP, Transmission	working downtown to support SVP, Transmission	XCEL PARKING ONLINE	5.50	1.97	1.97	1.44
90,423	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Staff Meeting in Denver	Travel - Parking - Staff Meeting in Denver	MSP AIRPORT PARKING	44.00	15.72	15.72	11.49
90,424	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	airport parking	Staff meeting in Denver on Jun 25	CABQ AVIATION PARKING	10.00	3.57	3.57	2.61
90,425	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Support SVP, Transmission	working downtown to support SVP, Transmission	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
90,426	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Support SVP, Transmission	working downtown to support SVP, Transmission	XCEL PARKING ONLINE	2.75	0.98	0.98	0.72
90,427	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Parking for training in Minneapolis	Parking for CI Loan training at St Thomas University	Minneapolis Parking	18.00	6.43	6.43	4.70
90,428	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Travel for XE1 Capital Loan Training	Airport parking for XE1 Capital Loan training	DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
90,429	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	PSCO Transmission XE1 Project	Meetings at Larimer for XE1 initiative	LAZ PARKING 760118	17.00	6.07	6.07	4.44
90,430	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair Denver 6/26	Knowledge Fair Denver 6/26 -	LAZ PARKING 760272	20.00	9.83	9.04	7.88
90,431	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	New hire training at Headquarters in Minneapolis		Hennepin County Library Parki	15.00	7.37	6.78	5.91
90,432	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair		1800 LARIMER, LLC	18.00	8.85	8.14	7.08
90,433	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair Parking in lot	Participated in the Knowledge Fair, car full off items for our table required close parking for loading and unloading.	1800 LARIMER, LLC	18.00	8.85	8.14	7.09
90,434	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Denver Knowledge Fair		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
90,435	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Parking at Airport for trip to Denver		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
90,436	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Ops Staff Mtg & EC Employee Engagement Readout	Ops Staff Mtg & EC Employee Engagement Readout in Minneapolis	DIA PARKING OPERATIONS	50.00	24.58	22.60	19.69
90,437	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	HCM workshops		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,438	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	working at alternate location - training teammate	parking expense working at 1800 Larimer cross-training new teammate Jason Anderson	1800 LARIMER, LLC	18.00	9.05	8.32	7.25
90,439	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Com Ops 6/26		LAZ Parking	17.00	6.99	6.99	6.09
90,440	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Denver Knowledge Fair	Denver Knowledge Fair - Parking fees at alternate work location.	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,441	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Travel for hydro inspections and ACIS Well Walk		LAZ PARKING 760118	17.00	6.84	6.29	5.48
90,442	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Ernst&Young Cybersecurity Client Advisory Council		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
90,443	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair and Interviews		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
90,444	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	CO team visit		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
90,445	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	LeapCon workshops		HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.84
90,446	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
90,447	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Parking at 401 - left to airport for flight to DEN	Parking at 401 - left to airport for flight to DEN	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
90,448	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Travel for Knowledge Fair day of		LAZ PARKING 760206	21.00	8.45	7.77	6.77
90,449	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	See Description	Working after hours and setting up for the companywide Knowledge Fair	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,450	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	See Description	Working after hours and setting up for the companywide Knowledge Fair	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,451	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	2019 Knowledge Fair	Parking for transport of Knowledge Fair materials	1800 LARIMER, LLC	18.00	7.24	6.66	5.80
90,452	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	COs HR project travel to MN for all day sessions	Parking 414 ramp	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,453	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Knowledge Fair		MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
90,454	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Parking at airport	Charge for one day parking at the MSP airport for travel to Denver for training.	MSP AIRPORT PARKING	6.50	6.50	5.98	5.21
90,455	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Parking at airport while in Denver for meetings	parking at airport while in Denver for meetings	MSP AIRPORT PARKING	6.50	6.50	5.98	5.21
90,456	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Salvage of Asset meeting		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
90,457	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Enterprise Resiliency - Drill	Enterprise Resiliency - Incident Response Plan Drill	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,458	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	meetings at GO		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,459	SumTotal	XES	2019-06-26	Travel Related	T-Parking	T-Parking	Substation meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
90,460	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Q2 Connect 4 Performance		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
90,461	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Lean Cohort		Amarillo Airport	6.93	6.93	6.93	5.06
90,462	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Environmental compliance	Park in MPLS pay lot prior to traveling to Newport and White Bear Lake Service Centers to conduct weekly waste inspections.	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
90,463	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	AIRPORT PARKING Investors relations meeting		DIA PARKING OPERATIONS	29.00	13.12	12.06	10.51
90,464	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Peer Review Meeting	Peer Review Meeting	DIA PARKING OPERATIONS	50.00	22.62	22.62	19.71
90,465	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Connection Conf. Improvement travel-parking	Connection Conf. Improvement travel-parking	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
90,466	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Dashboard meeting at GO	Dashboard meeting at GO. Normally, it would have been \$11. \$33 due to Twins game.	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,467	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Attend finance meeting	Parking due to attending finance meeting at 414 Nicollet Mall	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,468	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	TV advertising commercial shoot in CO	TV advertising commercial shoot in CO	MSP AIRPORT PARKING	104.00	41.94	38.57	33.60
90,469	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Residential Credit Strategy Session	Cost of parking at Minneapolis GO building to attend Residential Credit Strategy Session	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
90,470	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Strategy Planning	Strategy Planning - Manager Parking for Residential Credit Leadership Team Strategy Planning Session Q2 2019. Under 25.00 receipt not required.	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,471	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Travel to CO for Knowledge Fair - airport parking	Travel to CO for Knowledge Fair - airport parking	RPS AMARILLO INTL AIRP	16.00	5.67	4.53	3.94
90,472	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Airport parking - Travel to Denver for Knowledge F	Airport parking - Travel to Denver for Knowledge Fair	RPS AMARILLO INTL AIRP	16.00	5.67	4.53	3.94

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
90,473	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Workshop at GO Outage End to End process	Workshop at GO Outage End to End process	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,474	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	attend Outage Management Workshop	attend Outage Management Workshop	INTERCONTINENTAL MSP P	25.00	8.87	7.07	6.16
90,475	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	attend Outage Management Workshop	attend Outage Management Workshop	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
90,476	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	See Description	Left car at DIA garage Friday, June 14 for trip back to PA, then to Minneapolis. Left at lot until picked up after returning from MN of June 17.	DIA PARKING OPERATIONS	341.00	120.92	111.19	96.88
90,477	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard attendance to esomolimo: electric safety and maintenance and operations committee	LYFT "RIDE THU 2PM	29.18	10.43	10.43	7.62
90,478	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Support SVP Transmission Hooper Meeting	Support SVP Transmission Hooper Meeting	XCEL PARKING ONLINE	16.50	5.90	5.90	4.31
90,479	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Support SVP Transmission Hooper Meeting	Support SVP Transmission Hooper Meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
90,480	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Support SVP Transmission Hooper Meeting	Support SVP Transmission Hooper Meeting	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
90,481	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Support SVP Transmission Hooper Meeting	Support SVP Transmission Hooper Meeting	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
90,482	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Parking at library	Parking after C1 5-site visit at EXO	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
90,483	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Scrub in-Person Workshop	Scrub in-Person Workshop	MSP AIRPORT PARKING	102.00	36.45	36.45	26.64
90,484	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Project follow up with AWS cloud mtg in MPLS 6-27-19	Project follow up with AWS cloud mtg in MPLS 6-27-19	LAZ PARKING 760254	20.00	7.30	7.30	5.33
90,485	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
90,486	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	New hire training at Headquarters in Minneapolis	New hire training at Headquarters in Minneapolis	IMPARK00200167U	5.00	2.45	2.26	1.97
90,487	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Rules to Live by Refresh Training	Rules to Live by Refresh Training	Hennepin County Library Parking	18.00	8.85	8.14	7.09
90,488	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Diversity and Inclusion HCM Strategy Meeting	Diversity and Inclusion HCM Strategy Meeting	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
90,489	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	street parking while at 1800 Larimer	street parking while at 1800 Larimer	MSP AIRPORT PARKING	58.00	28.51	26.22	22.85
90,490	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	street parking while at 1800 Larimer	street parking while at 1800 Larimer	DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
90,491	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	NETPower Site Visit	NETPower Site Visit	city of Denver	6.00	2.47	2.47	2.15
90,492	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Parking ramp fee while attending NMS workshop	6/27/19 Trip to Houston, TX	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
90,493	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Demand Mgmt Presentation	Parking while in Minneapolis for day to attend NMS workshop at 414 Nicollet building. Must not have arrived early enough to receive early bird pricing as parking is double what normally is.	XCEL PARKING ONLINE	33.00	11.47	9.15	7.97
90,494	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	SAP Demand/Release Training	Demand Presentation/DIA Parking	DIA PARKING OPERATIONS	49.00	24.64	22.66	19.75
90,495	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Pear Review	Pear Review	DIA PARKING OPERATIONS	66.00	33.19	30.52	26.60
90,496	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	June Knowledge Fair and Employee meetings Denver	June Knowledge Fair and Employee meetings Denver	MSP AIRPORT PARKING	50.00	25.15	23.12	20.15
90,497	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Travel for Project Meetings - See Desc	Travel for Project Meetings - See Desc	MSP AIRPORT PARKING	87.00	43.76	40.24	35.06
90,498	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Ops Services Staff Meeting	Parking at MSP Airport during travel from MSP to DEN to attend AGIS project meetings, Vendor meetings with Motorola and team initiation meetings for newly formed PSCO Field Operations team.	MSP AIRPORT PARKING	93.00	44.76	41.16	35.86
90,499	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN for meeting	Parking at MSP airport while in DEN for meeting	MSP AIRPORT PARKING	52.00	26.92	19.24	16.78
90,500	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Meeting with McKinsey Distribution Team	Meeting with McKinsey Distribution Team	MSP AIRPORT PARKING	44.00	17.70	16.28	14.18
90,501	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University - Airport Parking	04979 - INDEPENDENCE P	20.00	8.05	7.40	6.45
90,502	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Core HR project travel to MN for all day sessions	Parking in 414 ramp	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
90,503	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Remittance help parking/hot reg location	Remittance help parking/hot reg location	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
90,504	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	GRIR Training @ Larimer 7/27	GRIR Training @ Larimer 7/27	Henn City Central Lib parking ramp	93.00	36.77	29.34	25.56
90,505	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Claims Dept Meeting	Inform meeting with Claims Dept	LAZ PARKING 760254	20.00	9.05	8.32	7.25
90,506	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	FERC software conference	Airport parking for FERC software conference	Midtown Ramp	16.50	16.50	16.50	14.38
90,507	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	FERC Tech Conference & MISO Board Week	Airport parking for Federal Energy Regulatory Commission software conference	DIA PARKING OPERATIONS	33.33	33.33	33.33	24.36
90,508	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Sherco Solar Potential Meeting	MISO Board Week - \$124EERC Tech Conf - \$100/personal - \$75	DIA PARKING OPERATIONS	224.00	224.00	224.00	195.17
90,509	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Peer Review Meetings	Peer Review Meetings	IMPARK00200179U	21.00	21.00	21.00	15.35
90,510	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	XE1 Capital Scrubs Core Team Mtg	parking at ramp for Peer Review meetings at Nicollet	XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
90,511	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	ES Ops - Peer Review Summit - MN	Parking at MSP Airport while attending XE1 Capital Scrubs Core Team Mtg	MSP AIRPORT PARKING	19.50	19.50	19.50	16.99
90,512	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	H2 study meeting - 414 Excon Mobile Day trip to Houston	Energy Supply Operations - Peer Review Summit - MN(parking)	DIA PARKING OPERATIONS	16.68	16.68	16.68	16.68
90,513	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Advanced Grid Intelligence in MN	Advanced Grid Intelligence in MN	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
90,514	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Advanced Grid Intelligence and Security Wall Walk	Advanced Grid Intelligence and Security Wall Walk	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
90,515	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Peer Review - Financial	Peer Review - Financial	US AIRPORT PARKING	25.92	9.38	9.38	8.17
90,516	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	DT for training and project-related meetings	DT for training and project-related meetings	MSP AIRPORT PARKING	64.00	23.15	23.15	20.17
90,517	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Attended various meetings in MN	Attended various meetings in MN	DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
90,518	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	Strategic Revenue Initiatives travel	IPARK01 - MIN02	10.00	3.96	3.09	2.69
90,519	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Workshop at GO Outage End to End process	Workshop at GO Outage End to End process	DIA PARKING OPERATIONS	70.00	23.52	21.63	18.85
90,520	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	attend Outage Management Workshop	attend Outage Management Workshop	DIA PARKING OPERATIONS	83.00	37.55	34.53	30.08
90,521	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	attend Outage Management Workshop	attend Outage Management Workshop	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,522	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	attend Outage Management Workshop	attend Outage Management Workshop	#4740 THE RITZ BLOCK	22.00	7.60	6.22	5.42
90,523	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Certified World Class Assistant training	Certified World Class Assistant training	INTERCONTINENTAL MSP P	29.00	10.28	8.20	7.15
90,524	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Certified World Class Assistant training	Certified World Class Assistant training	MSP Airport	5.00	1.79	1.79	1.31
90,525	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	MISO Meeting	Certified World Class Assistant training	MSP AIRPORT PARKING	110.00	39.31	39.31	28.72
90,526	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Attend Ops Services staff mtg	Attend Ops Services staff mtg	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
90,527	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team Meeting	MSP AIRPORT PARKING	76.00	27.73	27.73	20.28
90,528	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	PO Kick Off Meeting	PO Kick Off Meeting	MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
90,529	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Colorado Knowledge Fair	Colorado Knowledge Fair	PARK MSP	104.00	37.95	37.95	27.73
90,530	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Customer Experience Training & Crucial Conv	Customer Experience Training & Crucial Conv	9694 - SW FLORIDA INT	64.00	31.42	28.89	25.17
90,531	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	EEL Labor Relations Conference	Car used to transfer materials and equip for class	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,532	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Training with Drago	Training with Drago	DIA PARKING OPERATIONS	75.00	36.67	33.90	29.54
90,533	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Airport Parking	Airport Parking	DIA PARKING OPERATIONS	93.00	37.42	34.41	29.98
90,534	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Parking for Denver cyber drill	Parking for Denver cyber drill	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
90,535	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	Workshop	Workshop	MSP AIRPORT PARKING	30.00	12.07	11.10	9.67
90,536	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	ADM ATLANTA AIRPT 0796	68.00	34.20	31.45	27.40
90,537	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
90,538	SumTotal	XES	2019-06-27	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	MSP AIRPORT PARKING	119.00	59.85	55.04	47.95

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
90,539	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	Innovation and Transformation-- XE1 Meetings		DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
90,540	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	Knowledge Fair	Parking for travel during Knowledge Fair	LAZ PARKING 760206	21.00	8.45	7.77	6.77
90,541	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	Core HR project travel to MN for all day sessions	Parking at 414 building	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,542	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	Personnel Meetings in MN Federal Regulatory Affairs	Receipts re-uploaded.	WALLYPARK - DENVER	32.02	4.91	4.91	4.28
90,543	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	Exam Works Training	Meeting in Denver with Exam works for additional training on Medicare and Medicaid	MSP AIRPORT PARKING	13.00	13.00	11.56	10.42
90,544	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	GO Meeting	GO Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,545	SumTotal	XES	2019-06-28	Travel Related	T-Parking	T-Parking	Parking at MSP for travel to Amarillo, TX	Parking at MSP Airport for travel to Amarillo, TX for XE1 spent meeting for Communication setting in protective relays	MSP AIRPORT PARKING	83.20	83.20	83.20	72.40
90,546	SumTotal	XES	2019-06-29	Travel Related	T-Parking	T-Parking	NSP Fleet SAG and Globe Safety Chart Meetings		US AIRPORT PARKING	64.80	31.86	29.29	25.52
90,547	SumTotal	XES	2019-06-30	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
90,548	SumTotal	XES	2019-06-30	Travel Related	T-Parking	T-Parking	American Benefits Council Board meeting	American Benefits Council Board Meeting in DC and also part of the expense was personal that has been allocated to that. (Have deducted \$26.00)	MSP AIRPORT PARKING	84.00	41.30	37.97	33.09
90,549	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	10.00	10.00	10.00	8.71
90,550	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Attended Utilities Executive Committee conference		MSP AIRPORT PARKING	133.00	66.89	61.51	53.59
90,551	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Parking	Parking validation for Gas Supply meeting	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
90,552	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Sales Forecast Assumption Review	Parking during travel to Minneapolis for Sales Forecast Assumption Review with Bob Frenzel, Brian Van Abel and Chris Haworth.	DIA PARKING OPERATIONS	25.00	11.31	10.40	9.06
90,553	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Development Meeting for Malcom Yards	Development meeting for Malcom Yards with Wall Companies, Greater MSP, MN DEED and City of Minneapolis	97780 - US BANKCORP CEN	24.00	10.86	9.98	8.70
90,554	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	parking before flight to IND		XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
90,555	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Cable update meeting at Larimer		1800 LARIMER, LLC	20.00	6.72	6.18	5.38
90,556	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Attended finance meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
90,557	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Core HR project travel to MN for all day sessions	Parking ABQ airport 7 days	CABQ AVIATION PARKING	74.00	36.38	33.45	29.15
90,558	SumTotal	XES	2019-07-01	Travel Related	T-Parking	T-Parking	Career Aspiration meeting		HC CENTRAL LIBRARY PAR	6.00	2.19	2.19	1.80
90,559	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Meeting with McGlothlin		MPLSMETERS M 8090	1.00	1.00	0.92	0.80
90,560	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	10.00	10.00	10.00	8.71
90,561	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Meeting with EnvSvcs staff at GO	Parking fee for meeting with EnvSvcs staff at GO	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,562	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Chief Financial Officer Organization Meetings	Parking at airport while traveling to Minneapolis for multiple organization meetings including Sales Forecast Assumption Review and Finance Development Team Meeting.	DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
90,563	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	SFM Meetings	Parking at DIA 7/1 - 7/2	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,564	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Parking at Denver Int. Airport	Parking at Denver Int. Airport for MN trip from 7/1 to 7/2 for internal meetings	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,565	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Parking fee, second location	Parking fee for travel to second working location for the day	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
90,566	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	UAS Technology Integration Council finalization	UAS Technology Integration Council finalization	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
90,567	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	Technology meeting at Larimer	system technology integration council business case.	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
90,568	SumTotal	XES	2019-07-02	Travel Related	T-Parking	T-Parking	See Description	Travel for companywide Knowledge Fair and XpressTalks coordination and planning meetings with facilities and brand as well as video production with the vendor.	DIA PARKING OPERATIONS	5.00	2.01	1.85	1.61
90,569	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	Meeting with City of Saint Paul		320 WABASHA ST N GARAG	9.00	9.00	8.28	7.21
90,570	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	10.00	10.00	10.00	8.71
90,571	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	Meet and Orientate New Hire John Abuel	Meet and Orientate New Hire John Abuel - parking personal car at airport during travel	PSH AIRPORT PARKING	54.00	27.16	24.97	21.76
90,572	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	Attended Finance meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
90,573	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	Customer Care Center Site Visit	Customer Care Center Site Visit - Airport Parking	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,574	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	Travel to meet with employee retiring		MSP AIRPORT PARKING	50.00	18.24	18.24	13.33
90,575	SumTotal	XES	2019-07-03	Travel Related	T-Parking	T-Parking	See Description	Loading and transporting supplies from the office to the corporate jet for the company wide Knowledge Fair	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
90,576	SumTotal	XES	2019-07-07	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPIBS PARKING APP	3.25	1.60	1.47	1.28
90,577	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Connect4Performance Q2 Meeting		MPLS Parking	5.00	5.00	4.60	4.01
90,578	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	H2 study meeting - 414		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
90,579	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	10.00	10.00	10.00	8.71
90,580	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN	Advanced Grid work in MN	CANOPY AIRPORT PARKING	36.71	36.71	36.71	31.99
90,581	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Parking needed for meetings at 414 and CSC	Talent Connect at CSC and Mgr/MEC meeting at 414	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
90,582	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	roadmap meeting with ESS		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
90,583	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PKRG METR	0.50	0.25	0.23	0.20
90,584	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PKRG METR	1.00	0.49	0.45	0.39
90,585	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PKRG METR	1.00	0.49	0.45	0.39
90,586	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Executive Protection Detail		GAYLORD ROCKIES PRNG	14.00	6.87	6.32	5.51
90,587	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	In person meeting w/ Legal for FMCSA Closinghouse		HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
90,588	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Safety Adv. Board Mtg Denver 7/8/19	Safety Adv. Board Mtg Denver 7/8/19 - parking airport	MSP AIRPORT PARKING	26.00	12.78	11.75	10.24
90,589	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Safety Leader Mtg 7/8/19 Denver, and private	Safety Leader Mtg 7/8/19 Denver, and private appointment	MSP AIRPORT PARKING	19.00	9.34	8.59	7.48
90,590	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Customer Experience Training at GO	Customer Experience Training at GO	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
90,591	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Parking to attend new hire orientation		Fine Airport Parking Denver	51.84	23.45	21.56	18.79
90,592	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Meeting with Ivan Vancas at 414	One on one to discuss items with new RVP Ivan Vancas while he is in MN for New EE Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,593	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Distribution & Gas Detailed O&M Discussion		DIA PARKING OPERATIONS	25.00	9.04	9.04	7.88
90,594	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Parking for After Hours Change	Parking for After Hours Cyberark Change for duplicate iDRAC IPs.	XCEL PARKING ONLINE	6.00	2.41	2.22	1.93
90,595	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	7/8 CEO Speaking at ARPA e Energy Innovation Summit	Parking at event. No receipt was provided by vendor	GAYLORD ROCKIES PRNG	18.00	7.27	6.68	5.82
90,596	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	XE1		CANOPY AIRPORT PARKING	55.32	19.77	19.77	14.45
90,597	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Left for flight to DEN from 401 office	Left for flight to DEN from 401 office; could not take the bus	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
90,598	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Attended finance meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,599	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Offsite parking for travel to MN for ITO meetings		AIRPORTPARKINGRESERVAT	39.87	16.04	14.75	12.85
90,600	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Offsite parking for travel to MN for ITO meetings		AIRPORTPARKINGRESERVAT	52.83	21.26	19.55	17.03
90,601	SumTotal	XES	2019-07-08	Travel Related	T-Parking	T-Parking	Apprentice Class	Parking for 5th St. Sub Tour	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
90,602	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Parking while picking up items for a meeting	Parking while picking up breakfast items for a meeting with Propulo Consulting	PARKING METER ST PAUL	0.75	0.75	0.75	0.65
90,603	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Emergency Preparedness Drill		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	5.23
90,604	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Quarterly Review meetings at GO	Parking while going to meet for my quarterly review	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
90,605	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking			HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33

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
90,606	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Parking downtown after meetings at PINGP		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
90,607	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Department Dinner		MPLSMETERS M 8090	0.22	0.22	0.22	0.19
90,608	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Development of arc flash standard	Development of arc flash standard	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
90,609	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	1.00	0.49	0.45	0.39
90,610	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	2.00	0.98	0.90	0.79
90,611	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	7/9 Exec. Safety Committee Mtg. 401, Mpls	7/9 Exec. Safety Committee Mtg. 401, Mpls - parking at 414 Nicollet	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,612	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Job Evaluation Team		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,613	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Monthly Xcel and Forest Service Meetings		1800 LARIMER, LLC	12.00	4.34	4.34	3.78
90,614	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Wildfire Mitigation		South Gondola Lot	10.00	3.62	3.62	3.15
90,615	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	parking for security conference with industry	parking app for ABQ security conference	GROUPON INC	18.99	7.64	7.03	6.12
90,616	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,617	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Hoffhaus	Parking for James Hoffhaus to attend Business Continuity Staff meetings and Nuclear Business Impact Analysis planning. Load Vendor tracking meeting. Marked as 1 day, 9 hours-charged as 2 days	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,618	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives		DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
90,619	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Meeting with Kent Larson and Brett C.	Parking fee to attend a required meeting with leadership	HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.39
90,620	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Protective Grounding Workshop		DIA PARKING OPERATIONS	32.00	11.43	11.43	8.36
90,621	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	1.1/Quarterly Connection	Parking downtown during 1.1/Quarterly connection & Transmission Compliance Steering Committee Meeting	XCEL PARKING ONLINE	8.80	3.14	3.14	2.30
90,622	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	1.1/Quarterly Connection	Parking downtown during 1.1/Quarterly connection & Transmission Compliance Steering Committee Meeting	XCEL PARKING ONLINE	2.20	0.79	0.79	0.57
90,623	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Discussion about Technology needs with executives	Discussion about Technology needs for Transmission System Performance with Executives	DIA PARKING OPERATIONS	32.00	24.14	24.14	17.64
90,624	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	UAS meetings at 1800 Larimer	Parking expense at 1800 Larimer Street to attend several unmanned aircraft systems related meetings and to attend my quarterly connection with Heidi Benedict.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
90,625	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Denver	XE1 Parking Downtown Denver	PUBLICWORKS-PRKG METR	2.00	0.71	0.71	0.52
90,626	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Parking Downtown for Training	Parking downtown for Lean training at St. Thomas University	Minneapolis Parking	18.00	6.43	6.43	4.70
90,627	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	PSCo XE1 Transmission Project	Parking Lot machine to pay at Larimer did not have paper in the machine to print my parking receipt.	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
90,628	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	travel to meeting		MSP AIRPORT PARKING	50.00	20.52	19.24	16.76
90,629	SumTotal	XES	2019-07-09	Travel Related	T-Parking	T-Parking	Lean Training - Univ St. Thomas	Lean Training - Univ St. Thomas had to use personal credit card for parking - would not accept corp cc without PIN and they did not have way to enter PIN.	10th Street Parking Ramp	10.00	3.65	3.65	2.67
90,630	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	I/T Meeting With Leadership	I/T Meeting With Leadership	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,631	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Fuel Procurement	Parking before NSP trip, in office for excel training.	LAZ PARKING 26033	10.00	10.00	10.00	7.26
90,632	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	parking at general office for meetings.	parking at general office for meetings.	XCEL PARKING ONLINE	8.00	8.00	8.00	7.05
90,633	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Monthly Safety Meeting	Parking at 414 for Monthly Safety meeting for GO crews.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,634	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Knowledge Fair Prep		HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	3.49
90,635	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Parking while traveling for business meeting	Parking while traveling for business meeting Upper Harbor Terminal project with City of Mpls	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
90,636	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	PSCo WSCO Presentation		DIA PARKING OPERATIONS	50.00	22.62	22.62	19.71
90,637	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	1.50	0.74	0.68	0.59
90,638	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	2.00	0.98	0.90	0.79
90,639	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Attended technology strategy meeting and	provided software training and attending meeting with paralegals	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
90,640	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Service Master Workshop	Service Master Workshop - Parking at alternate work location.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
90,641	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	G2 parking at airport		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,642	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	North/South SAG Meeting - airport parking	Parking at Denver International Airport re trip to Minneapolis to attend meeting (bill to Safety - 85000040279)	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,643	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Ethnographic Research in Amarillo	Parking fees at MSP	MSP AIRPORT PARKING	52.00	20.97	19.28	16.80
90,644	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Parking during travel to Amarillo for strategy planning sessions.		MSP AIRPORT PARKING	96.00	34.04	27.16	23.67
90,645	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	AWS IWR Nt LINE P Pilot at 321 N. Washington	AWS IWR Nt LINE P Pilot at 321 N. Washington	HINFS NORTH LOOP GRF	8.00	2.84	2.86	1.97
90,646	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Class Cost of Service Study Meetings		XCEL PARKING ONLINE	11.00	1.69	1.55	1.35
90,647	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Chief Financial Officer Organization Meetings	Parking at airport while traveling to Minneapolis for multiple meetings within the Chief Financial Officer organization including Finance Development Team, Margin Meeting, Minneapolis Executive Rate Case Update.	DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
90,648	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	In person Quarterly Connection	In person Quarterly Connection	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,649	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Customer Experience Training		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,650	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	G2 review at Larimer	Mistakenly used personal credit card rather than corporate card	LAZ Parking	17.00	6.15	6.15	5.30
90,651	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Various Meetings Downtown	Parking downtown during various meetings.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,652	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Parking - Attended meeting	Travel - Parking - Attended Meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
90,653	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	G2 Meetings	Parking while in Minneapolis for G2 meetings	HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
90,654	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	CTX - Amazon Connect		DIA PARKING OPERATIONS	0.99	0.24	0.24	0.24
90,655	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
90,656	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Parking Downtown for Training	Parking downtown for Lean training at St. Thomas University	Minneapolis Parking	18.00	6.43	6.43	4.70
90,657	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	PSCo XE1 Transmission Project		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
90,658	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Travel for XE1 Capital Lean training.		DIA PARKING OPERATIONS	75.00	26.80	26.80	19.58
90,659	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	XE1		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
90,660	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during DEN Travel	Parking at MSP Airport during DEN Travel, meetings in DEN	MSP AIRPORT PARKING	70.00	28.17	25.90	22.57
90,661	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Parkin in Minneapolis for Amazon Meeting	Parking while in Minneapolis to meet with Amazon and review Natural Language Understanding IVR offering	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,662	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Integration product review for CTX		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
90,663	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	CTX - Amazon Connect		DIA PARKING OPERATIONS	0.66	0.23	0.18	0.16
90,664	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	CTX - Amazon Connect		DIA PARKING OPERATIONS	0.66	0.23	0.18	0.16
90,665	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	See Description	Loading and transporting supplies from the office to the corporate jet for the company wide Knowledge Fair.	LAZ PARKING 26033	10.00	4.02	3.70	3.22
90,666	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Lean Training - Univ St. Thomas	Lean Training - Univ St. Thomas had to use personal credit card for parking - would not accept corp cc without PIN and they did not have way to enter PIN.	10th Street Parking	10.00	3.65	3.65	2.67
90,667	SumTotal	XES	2019-07-10	Travel Related	T-Parking	T-Parking	Lean Training - Cohort 7	Off-airport parking during Minneapolis Lean training	CANOPY AIRPORT PARKING	65.40	22.77	22.77	16.64
90,668	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	QOL Sale of asset meetings		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
90,669	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Had to go to GO	Had to drive into GO for work (performance review) when I was scheduled to work out of the HWSE	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	5.00
90,670	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	MISO Markets Meetings - July 2019	Three days of parking were for business; six days were personal so charged on my personal credit card	Denver International Airport	75.00	75.00	75.00	65.35
90,671	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Parking for Excel class at 401 Nicollet		Henneep CO Library Parking	12.00	12.00	12.00	10.46
90,672	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Lean Management Cohort		RPS AMARILLO INTL AIRP	9.24	9.24	9.24	6.75