

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
90,673	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AGS Sponsor Meeting with Executives	Xcel Energy Parking Lot for Sponsor Meeting	XCEL PARKING ONLINE	4.40	4.40	4.40	3.63
90,674	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	PUC meeting		KEEFE CO PARKING ROBER	8.50	8.50	8.50	8.50
90,675	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Airport Parking - Denver, CO	Airport Parking - Denver, CO - New SOX Control Transition Project through Capital Asset Accounting	DIA PARKING OPERATIONS	24.00	10.86	9.98	8.70
90,676	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PKRG METR	1.25	0.61	0.56	0.49
90,677	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PKRG METR	2.00	0.98	0.90	0.79
90,678	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PKRG METR	2.00	0.98	0.90	0.79
90,679	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	ARPA-E REFUEL Meeting	Full Day Session	GAYLORD ROCKIES PRKNG	29.00	11.67	10.73	9.35
90,680	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	MN CAER MEETING IN ST. CLOUD	Parking at MN CAER MEETING IN ST. CLOUD	ST CLOUD PARKING	3.20	1.13	1.04	0.91
90,681	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	7/11/19 Opera. Leadership Trng 401 Mpls		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,682	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Remittance / not regular location		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
90,683	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Business travel, Empl C4P, mtg with CO enviro grp		61177 - RTZ LOT	12.00	11.26	11.26	8.23
90,684	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Airport parking lot fee	Parking near airport while traveling to business conference	CANOPY AIRPORT PARKING	62.40	25.11	23.09	20.12
90,685	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Travel Parking	Airport Parking for NATF Travel	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
90,686	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Hydro Technical Security Assessment	Parking at Airport	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
90,687	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS Blue Printing		DIA PARKING OPERATIONS	5.00	2.51	2.31	2.01
90,688	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS POC Cxt		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,689	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Planning - Denver		MSP AIRPORT PARKING	30.00	15.91	13.00	12.00
90,690	SumTotal	XES	2019-07-11	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
90,691	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Lean Training with Saint Thomas University	Lean Training with Saint Thomas University - Airport Parking	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
90,692	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS POC Cxt		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,693	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS POC Cxt		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,694	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	DIA plg for MPLS photo mgmt		DIA PARKING OPERATIONS	4.55	1.58	1.26	1.10
90,695	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS POC Cxt		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,696	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	CXT Wave 2 PI Planning	CXT Wave 2 PI Planning - parking personal vehicle at DIA	DIA PARKING OPERATIONS	2.25	0.78	0.62	0.54
90,697	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	DIA plg for MPLS photo mgmt		DIA PARKING OPERATIONS	4.55	1.58	1.26	1.10
90,698	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS POC Cxt		XCEL PARKING ONLINE	1.85	0.64	0.51	0.45
90,699	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	AWS Blue Printing		DIA PARKING OPERATIONS	12.50	4.34	3.47	3.02
90,700	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	CXT Wave 2 PI Planning	CXT Wave 2 PI Planning - parking personal vehicle at DIA	DIA PARKING OPERATIONS	2.25	0.78	0.62	0.54
90,701	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Travel to Denver for Coal Flex Meeting		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
90,702	SumTotal	XES	2019-07-11	Travel Related	T-Parking	T-Parking	Meeting with PO employees in Hydro		CITY OF EAU CLAIRE	5.00	1.82	1.82	1.33
90,703	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Fuel Procurement	Parking during NSP visit for Savage meeting	DIA PARKING OPERATIONS	54.00	54.00	54.00	39.22
90,704	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Substation On-Site Training	Substation On-Site Training - General Offices and PKL Sub	ALLIED PARKING - 414	3.75	3.75	3.75	2.74
90,705	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Substation On-Site Training	Substation On-Site Training - General Offices and PKL Sub	ALLIED PARKING - 414	3.75	3.75	3.75	3.27
90,706	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Parking - 414 Air Permit Mtg		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	7.84
90,707	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Meeting with Brett Carter and Team		XCEL PARKING ONLINE	4.40	4.40	4.40	3.63
90,708	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Project/Staff Meetings		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
90,709	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Project/Staff Meetings parking for work from alternate location	Parking - working at alternate location, 1800 Larimer, cross training with new team member	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
90,710	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Attend NECF meeting	airport parking while attending National Energy Compliance Forum summer meeting	DIA PARKING OPERATIONS	40.00	6.14	6.14	5.35
90,711	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	ARPA-E REFUEL Meeting	Half Day Session	GAYLORD ROCKIES PRKNG	18.00	7.24	6.66	5.80
90,712	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Airport parking Travel to WI for employee meetings	Travel to WI for employee meetings -airport parking	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.80
90,713	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Meeting downtown		HC CENTRAL LIBRARY PAR	13.00	4.70	4.70	4.10
90,714	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	DER Protection and modeling		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
90,715	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Parking for offsite meeting at GO		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
90,716	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Trav to Denver, empl C4P's, mtg w/Vestas		MSP AIRPORT PARKING	119.00	111.63	111.63	81.58
90,717	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	All Day Group Leadership Face Airport parking to Face		CANOPY AIRPORT PARKING	43.26	17.41	16.01	13.95
90,718	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	GreaterMSP Business Summit Planning Meeting	GreaterMSP Business Summit Planning Meeting - Parking garage was cash only	MN Life Parking Garage	10.00	4.52	4.16	3.62
90,719	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	Cognizant Shadow		US AIRPORT PARKING	43.20	21.73	19.98	17.41
90,720	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	SAP COE / Transition meetings	We have been in the process of moving to a new Manager service. I was in MSP for the transition, and I parked my car at USAirport	US AIRPORT PARKING	20.74	10.43	9.59	8.30
90,721	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	GEMBA Site Visits - Distribution Mobile Sessions		DIA PARKING OPERATIONS	108.00	43.45	39.96	34.82
90,722	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	CI Team Meeting at MDC	airport parking CI Team Meeting at MDC	MSP AIRPORT PARKING	55.00	20.07	20.07	14.66
90,723	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	meeting with Business Operations	Meeting to discuss POBO roles and responsibilities	61177 - RTZ LOT	12.00	4.38	4.38	3.20
90,724	SumTotal	XES	2019-07-12	Travel Related	T-Parking	T-Parking	PO Handoff at COM and HAY Stations		MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
90,725	SumTotal	XES	2019-07-13	Travel Related	T-Parking	T-Parking	interview with prospective attorney	update meeting with Denver staff	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
90,726	SumTotal	XES	2019-07-14	Travel Related	T-Parking	T-Parking	Parking	Parking for carrying in food for 10th floor meeting	PUBLICWORKS-PKRG METR	2.00	0.75	0.75	0.66
90,727	SumTotal	XES	2019-07-14	Travel Related	T-Parking	T-Parking	Women Ignite Conference Pick up Michelle at Airport	Pick up Michelle Boudoin at airport for Women Ignite conference	MSP AIRPORT PARKING	5.00	2.09	1.92	1.68
90,728	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Back Day Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
90,729	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO	1800 LARIMER, LLC	2.00	2.00	2.00	1.74
90,730	SumTotal	XES	2019-07-15	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
90,731	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Gas RFP Mtg at Larimer		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
90,732	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	parking to get things from office	parking to get things from office on way to airport to mn knowledge bar	1800 LARIMER, LLC	4.00	1.61	1.48	1.29
90,733	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	MN Knowledge Fair		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,734	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Travel to Southwest Power Pool Mtg in Des Moines Iowa	Travel - Parking - Travel to Southwest Power Pool Meeting in Des Moines Iowa	MSP AIRPORT PARKING	20.00	7.15	7.15	5.22
90,735	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	parking before meeting at MSO		XCEL PARKING ONLINE	11.00	8.30	8.30	6.00
90,736	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Denver team strategy meeting	Parking 7/15/19: team strategy discussion and business partner meetings	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
90,737	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	AWS Cxt Cloud Team, Sec, network meetings		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,738	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Left 401 for airport and flight to DC	Left 401 for airport and flight to Washington DC and Accenture Innovation Day mtg, could not take bus	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
90,739	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Dashboard meeting	Dashboard meeting	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,740	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Attended finance meeting at 414 Nicollet Mall		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,741	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	AWS Cxt Cloud Team, Sec, network meetings		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,742	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	AWS Cxt Cloud Team, Sec, network meetings		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44
90,743	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	AWS Cxt Cloud Team, Sec, network meetings		XCEL PARKING ONLINE	1.83	0.64	0.51	0.44

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90,744	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	AWS Out Cloud Team, Sec, network meetings		XCEL PARKING ONLINE	1.85	0.64	0.51	0.45
90,745	SumTotal	XES	2019-07-15	Travel Related	T-Parking	T-Parking	Parking for MN Knowledge Fair	Parking for MN Knowledge Fair	DOWNTOWN AUTO PARK 409	24.00	9.66	8.88	7.74
90,746	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Hydrogen Initiative Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
90,747	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Accenture Control Center Conference	Accenture Control Center Conference	MSP AIRPORT PARKING	50.00	50.00	50.00	43.57
90,748	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Knowledge Fair Parking		Midtown Ramp	16.50	16.50	16.50	14.38
90,749	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	H2 study meeting - 414		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
90,750	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	AGIS Sponsor Meeting with Executives		XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
90,751	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	MG Meeting to MPLS Meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	6.03
90,752	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	MG Meeting to MPLS Meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	6.03
90,753	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	MG Meeting to MPLS Meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	7.19
90,754	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Technology fair		XCEL PARKING ONLINE	20.00	20.00	20.00	14.52
90,755	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
90,756	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Findings & Risk Taxonomy Mtg. 401 Mpls 7/16	Findings & Risk Taxonomy Mtg. 401 Mpls 7/16	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,757	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	SGA Conference	Airport parking for Southern Gas Association conference	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,758	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Parking for Denver AGIS Workshop		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
90,759	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Gas RFP Mtg at Lummer		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
90,760	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	2020 SC BO Planning Mtg at Lummer		LAZ PARKING 760118	14.62	6.61	6.08	5.30
90,761	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	2020 SC BO Planning Mtg at Lummer		LAZ PARKING 760118	2.38	0.79	0.72	0.63
90,762	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	NERC RISC Committee	Parking at MSP airport while attending NERC RISC Committee meeting on July 15-16, 2019	MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
90,763	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Hoffhaus	Parking to attend Business Continuity Meeting and Nuclear and Energy Supply planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,764	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Travel for in person manager meetings		DIA PARKING OPERATIONS	40.00	20.12	18.50	16.12
90,765	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Denver team strategy meeting	parking for team strategy discussion and business partner meetings	LAZ PARKING 760277	22.00	11.06	10.17	8.87
90,766	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
90,767	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	PS&G XE1 Transmission Project	Meeting at Lummer	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
90,768	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Parking at MSP Airport during mtg in Washington DC	Parking at MSP Airport during mtg in Washington DC; attended Accenture innovation day in Washington DC on 7/16-7/17/19	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
90,769	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Parking	Attending meetings in Mpls	HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
90,770	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Innovation and Transformation Change Management	Morning flight changed to afternoon	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
90,771	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Airport parking	Trip: Knowledge Fair MN & Customer Care Meetings	Denver International Airport	49.00	19.31	17.76	15.47
90,772	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	Parking for training cls at 1800 Lummer		LAZ PARKING 760254	20.00	6.62	6.06	5.30
90,773	SumTotal	XES	2019-07-16	Travel Related	T-Parking	T-Parking	XE1 collaboration with Nuclear	XE1 collaboration with Nuclear, Don Bosnic	517 MARQUETTE AVE	36.00	13.13	13.13	9.60
90,774	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	2019 MPLS Knowledge Fair	Parking for the 2019 MPLS Knowledge Fair	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,775	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge fair parking		XCEL PARKING ONLINE	8.25	8.25	8.25	7.19
90,776	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair	Staffed knowledge fair booth	HC CENTRAL LIBRARY PAR	15.00	15.00	15.00	12.58
90,777	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		HC CENTRAL LIBRARY PAR	0.65	0.65	0.65	0.55
90,778	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		HC CENTRAL LIBRARY PAR	2.60	2.60	2.60	2.27
90,779	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Project Pine Meeting		SHOP	12.00	12.00	12.00	8.77
90,780	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	parking for the knowledge fair		XCEL PARKING ONLINE	19.80	19.80	19.80	17.25
90,781	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	meetings at GO		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,782	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	parking at general office for knowledge fair	parking at general office for knowledge fair- increased price due to Twins baseball game	XCEL PARKING ONLINE	26.40	26.40	24.28	21.15
90,783	SumTotal	XES	2019-07-17	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
90,784	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	parking for knowledge fair		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,785	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair	Knowledge Fair - roundtrip minor normal mileage tollroad work	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
90,786	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair Set up and working booth		XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
90,787	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Minnesota Knowledge Fair	Attend Minnesota Knowledge Fair	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
90,788	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Meeting with legal department at 414 Nicolet Mall		#4740 THE RITZ BLOCK	22.00	22.00	22.00	19.17
90,789	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Attend Customer Experience Training	Attend Customer Experience Training. Also drove Chris Cain and Matt Mizorok	HC CENTRAL LIBRARY PAR	3.12	3.12	3.12	2.72
90,790	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Attended Knowledge Fair	Attended Knowledge Fair	DOWNTOWN AUTO PARK	8.00	8.00	8.00	5.85
90,791	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge fair	Parking at 414 for Xcel Knowledge fair	XCEL PARKING ONLINE	16.50	16.50	16.50	12.00
90,792	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		60001 - DAIN RAUSCHER	12.00	12.00	12.00	8.77
90,793	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Attended Knowledge Fair	Attended Knowledge Fair	DOWNTOWN AUTO PARK	4.80	4.80	4.80	4.18
90,794	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge fair	Parking at 414 for Xcel Knowledge fair	XCEL PARKING ONLINE	9.90	9.90	9.90	8.63
90,795	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		60001 - DAIN RAUSCHER	7.20	7.20	7.20	6.27
90,796	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for Knowledge Fair Exhibit		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.44
90,797	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
90,798	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Energy Impact Partners Roundtable	Energy Impact Partners Roundtable: IoT Infrastructure Meetings	DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
90,799	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Travel to Denver for quarterly connections	Travel to Denver for quarterly connections with department and team meetings	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
90,800	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Public Safety Trust Meeting		LAZ PARKING 760915	20.00	7.09	6.52	5.68
90,801	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Classes and observations		DIA PARKING OPERATIONS	63.00	30.97	28.48	24.81
90,802	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Nuclear Drill at the JIC		Aliot Parking	20.00	8.05	7.40	6.45
90,803	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for Knowledge Fair Event		XCEL PARKING ONLINE	33.00	13.05	10.41	9.07
90,804	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	GO Knowledge Fair		HC CENTRAL LIBRARY PAR	12.00	4.74	3.79	3.30
90,805	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking	Parking Downtown Minneapolis during Knowledge Fair	HC ONSTH	16.00	5.67	4.53	3.94
90,806	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair Booth Host	Knowledge Fair Booth Host	XCEL PARKING ONLINE	33.00	11.70	8.34	8.13
90,807	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for the MN Knowledge Fair		XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
90,808	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Travel to Anarillo to for CAP Mtg	Airport Parking	DIA PARKING OPERATIONS	75.00	26.60	21.22	18.49
90,809	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Participating in the Knowledge Fair Mpls	Parking while participating in the Knowledge Fair in Minneapolis at the General Office at 401 Nicolet Mall	HC CENTRAL LIBRARY PAR	12.00	10.10	8.06	7.02
90,810	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	MN Knowledge Fair	Parking to participate in MN Knowledge Fair hosting booths for meter reading, field collections and revenue assistance	XCEL PARKING ONLINE	33.00	27.78	22.17	19.31
90,811	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Airport Parking Impact Partner's workshop	Airport parking while attending Energy Impact Partner's workshop	MSP AIRPORT PARKING	78.00	27.62	22.04	19.20
90,812	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair Minneapolis	Parking to transport booth materials for Knowledge Fair to bay area	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
90,813	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	2019 07/15-17/19 parking at airport while in Denver	in Denver 07/15-17/19 to review sales tax returns and visit with Denver indirect tax team. Drove to airport due to early morning departure, approx. equal to two ubers/cabs. Parked at airport due to early morning departure; roughly the cost of two uber or cab rides	MSP AIRPORT PARKING	78.00	35.29	32.45	28.27

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
90,814	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	B/Weddy HR Mtg at 401 Nicollet	Cost increase due to MN Twins Baseball Game during the day downtown - no early morning parking specials	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
90,815	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	SU Transition and Review		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
90,816	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Travel to Denver for Wildfire Leadership Review	Travel to Denver for Wildfire Leadership Review and Osmoses face to face - Denver	UBER TRIP	3.92	1.32	1.21	1.06
90,817	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Leadership Review on Wildfire Leadership Review	Travel to Denver for Wildfire Leadership Review and Osmoses face to face - Denver	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
90,818	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Advanced Distribution Management System Knowledge Fair	Advanced Distribution Management System Knowledge Fair	XCEL PARKING ONLINE	33.00	11.94	11.94	10.40
90,819	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge In person meeting for Arc Flash	In person meeting for Arc Flash	PUBLIC WORKS-PKRG METR	2.00	0.72	0.72	0.63
90,820	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	EV Planning - Full Group Touch base		DIA PARKING OPERATIONS	32.00	11.58	11.58	10.09
90,821	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	DER team/John Lee touch base		XCEL PARKING ONLINE	33.00	11.94	11.94	10.40
90,822	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for offsite meeting at GO	Receipt not available on ext, website for obtaining receipt does not return a record.	XCEL PARKING ONLINE	33.00	11.94	11.94	10.40
90,823	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	2020 SC BO Planning at Larimer		LAZ PARKING 760118	25.80	11.67	10.73	9.35
90,824	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	2020 SC BO Planning at Larimer		LAZ PARKING 760118	4.20	1.39	1.28	1.11
90,825	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	SC Planning Meeting at Larimer	Parking at Larimer for SC Planning Meeting	Sakura Square	15.00	4.96	4.57	3.98
90,826	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Mpls Knowledge Fair - GROW Representative	Representative for GROW at Knowledge Fair booth. Significant parking cost increase is due to the scheduling of the Knowledge Fair the same day as a Twins' noon baseball game.	XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
90,827	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	MN Knowledge Fair	MN Knowledge Fair for Xcel Energy, we were asked to do this by senior ESS leadership for purposes of securing the company.	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
90,828	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	parking at General office		XCEL PARKING ONLINE	33.00	13.26	12.21	10.04
90,829	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair	Parking at airport	DIA	25.00	10.06	9.25	8.06
90,830	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	MN Knowledge Fair		XCEL PARKING ONLINE	33.00	13.26	12.21	10.04
90,831	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for lunch meeting in St. Paul	Parking for lunch meeting in St. Paul with Maureen Sandey	KEEFE CO PARKING ROBER	8.25	3.73	3.43	2.99
90,832	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair		HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
90,833	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Knowledge Fair MN 2019	Parking while in Minneapolis for Knowledge Fair	DIA PARKING OPERATIONS	41.00	13.57	12.48	10.87
90,834	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	SCBO 2020 Planning Meeting at Larimer		LAZ PARKING 760206	21.00	6.95	6.39	5.57
90,835	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Denver team strategy discussion	Parking 7/17/19: team strategy discussion and business partner meetings	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
90,836	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	airport parking - UI User Conference		PARK N GO OF MINNESOTA	52.51	26.41	24.29	21.16
90,837	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	HR Meetings		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
90,838	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	BO Training		MSP AIRPORT PARKING	55.00	25.94	23.76	20.71
90,839	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	XCEL PARKING ONLINE	33.00	16.00	15.26	13.30
90,840	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	PSCo XE1 Transmission Project		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
90,841	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking next to Larimer Office for trip to Denver	Overnight trip to Denver CO area for XE1 PSCo CI Lean initiative □	LAZ PARKING 760275	21.00	7.50	7.50	5.48
90,842	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking (9 days) - XE1 PSCo Transmission CI Lean I	Parking at MSP airport for trip to Denver CO area for XE1 PSCo Lean initiative for 7/8 - 7/17/19 period. I traveled directly to Chicago for the weekend for personal travel; consequently, I itemize that portion of parking as a personal expense of \$49.66. See attached receipt for calculation of personal expense parking □.	MSP AIRPORT PARKING	100.34	35.85	35.85	26.20
90,843	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking for Q2 Change Mgmt meeting		517 MARQUETTE AVE	36.00	14.48	13.32	11.61
90,844	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	EIP IoT Roundtable		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,845	SumTotal	XES	2019-07-17	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
90,846	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking when at General Office to meet with Transmission VP and to attend Knowledge Fair	XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
90,847	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	Travel to MSP for Knowledge Fair		RPS AIRPORT PARKING LB	28.00	11.27	10.36	9.03
90,848	SumTotal	XES	2019-07-17	Travel Related	T-Parking	T-Parking	2020 Business Planning - Larimer Parking	Couldn't find reasonable parking downtown due to Rockies game. Used app with personal card to save.	ParkWhiz	15.00	4.96	4.57	3.98
90,849	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Sherco CC Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
90,850	SumTotal	XFS	2019-07-18	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking at general office for meetings.	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
90,851	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Project Team Meeting and Manager Meetings		MSP AIRPORT PARKING	39.01	39.01	39.01	39.01
90,852	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Denver July 15-18 Trip	Denver July 15-18 Trip/Dip for team meetings and with Denver based individuals.Parking at MSP airport	MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
90,853	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Quarterly Connection Meeting with Direct Report	Quarterly Connection Meeting with Direct Report	MSP AIRPORT PARKING	52.00	20.62	19.24	16.76
90,854	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Safety Compliance and Manage meetings	Jim used valet parking. He is paying 1/2 of the \$93.00 = 46.50.	MSP AIRPORT PARKING	46.50	18.71	17.20	14.99
90,855	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	CXT Training/MN Knowledge Fair	CXT Training/MN Knowledge Fair	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
90,856	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Administrative training in Minneapolis	Administrative training in Minneapolis (LMS, Sumtotal, Safety reports)	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
90,857	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Public Safety Trust Meeting	PHMSA	LAZ PARKING 760215	20.00	7.89	6.52	5.68
90,858	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Parking during travel to MN	Parking during travel to MN to complete 3rd quarter safety observations and meet with CP team.	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
90,859	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,860	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Parking for Leadership and admin meeting in MN	Parking for Leadership and admin meeting in MN	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
90,861	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	admin meeting in MN		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
90,862	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Parking - CC VP all day meeting (admin assist)		DIA PARKING OPERATIONS	75.00	33.93	31.20	27.16
90,863	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	EY CXT Meeting		1800 LARIMER, LLC	12.00	4.34	4.34	3.78
90,864	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Safety Compliance		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
90,865	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Electric Vehicle Kickoff with Navigant Consulting	Electric Vehicle Kickoff with Navigant Consulting Meeting	LAZ PARKING 760118	14.62	6.61	6.08	5.30
90,866	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	SCBO 2020 Planning Mtg at Larimer		LAZ PARKING 760118	2.38	0.76	0.72	0.63
90,867	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	SC Planning Meeting at Larimer	Parking at Larimer for SC Planning Meeting	Parking	20.00	6.62	6.09	5.30
90,868	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Required travel for knowledge fair	Required travel for knowledge fair	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
90,869	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Knowledge Fair / SGRS team meetings	Parking at DIA 7/14 - 7/18	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
90,870	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	MN Knowledge Fair		XCEL PARKING ONLINE	11.00	4.43	4.07	3.50
90,871	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	MISO Competitive Transmission Workshop	Parking downtown in order to attend late afternoon meeting after being in Eagan attending MISO's Competitive Transmission Continuous Improvement Workshop II	Park Mobile	6.25	2.23	2.23	1.63
90,872	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Mock Audit		DIA PARKING OPERATIONS	50.00	37.72	37.72	27.56
90,873	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	7/18 MN Energy & Environmental Policy Team	Team Management. Valet parking for Nick Martin. Receipt was never provided by the vendor, lost receipt form attached.	The Bachelor Farmer	10.00	4.04	3.71	3.23
90,874	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	7/15-7/18 DC Electric Subsector Coordinating Coun.	Council - Grid Security and American Energy Bonds Tax Proposal. Parking at DIA	DIA PARKING OPERATIONS	80.00	32.29	29.69	25.87

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
90,875	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	for SCBO 2020 Planning Meeting at Larimer		1800 LARIMER, LLC	20.00	6.62	6.09	5.30
90,876	SumTotal	XES	2019-07-18	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
90,877	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Connection Cont. Improvement	Connection Cont. Improvement travel-parking	MSP AIRPORT PARKING	76.00	25.54	23.48	20.46
90,878	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Minneapolis Knowledge Fair		DIA PARKING OPERATIONS	62.00	24.95	22.94	19.99
90,879	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Denver Multi Clouds Data Hubs Roundtable Dinner		LAZ PARKING 760254	6.00	2.41	2.22	1.93
90,880	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Minneapolis Knowledge Fair		Denver International Airport	48.00	19.31	17.76	15.47
90,881	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Parking at Denver airport re: MN Knowledge Fair and internal meetings		DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
90,882	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	2020 Business Planning Mtg		LAZ PARKING 260004	8.00	2.65	2.43	2.12
90,883	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	epri mtg	Parking Refund from Hotel	WALDORF	-52.14	-19.02	-19.02	-13.90
90,884	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Travel to Denver for Power Ops meeting		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
90,885	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Energy Supply Staff meeting		HC CENTRAL LIBRARY PAR	12.00	4.38	4.38	3.20
90,886	SumTotal	XES	2019-07-18	Travel Related	T-Parking	T-Parking	Airport parking for Minnesota interviews		DIA PARKING OPERATIONS	25.00	9.12	9.12	6.67
90,887	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	CO Meeting	GO Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
90,888	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Compliance meeting at 414 Nicollet Mall		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
90,889	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	LMS Course and GV/C meeting at 401 Nicollet		XCEL PARKING ONLINE	2.64	2.64	2.64	2.30
90,890	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Denver EEO Seminar Training	Airport Parking - Denver EEO Seminar Training	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
90,891	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Dept Meeting: Port Mgmt	Attended Port Mgmt Offsite (July15 - 19)	DIA	78.00	27.66	22.07	19.23
90,892	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Offsite		RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
90,893	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Airport parking while in MN for business	Airport parking while in MN for business	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
90,894	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Airport Parking for Cyberark Conference	Parking at MSP for Cyberark Conference	MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
90,894	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: MN trip	Parking at AZ airport re: MN trip for MN Knowledge Fair and internal meetings	SKYHARBORPARKINGEASTE	60.00	24.14	22.20	19.34
90,895	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Parking for lunch meeting	Parking meter pay for parking during lunch meeting with company rep interested in learning about our DSM offerings in Boulder	BOULDER PARKING-CAGID	2.00	0.90	0.83	0.72
90,896	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	Meetings at FERC		DIA PARKING OPERATIONS	75.00	11.51	11.51	10.03
90,897	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	MTSL Conference in Birmingham AL		MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
90,898	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	2019 Knowledge Fair		DIA PARKING OPERATIONS	145.00	58.34	53.65	46.74
90,899	SumTotal	XES	2019-07-19	Travel Related	T-Parking	T-Parking	EPRI MTG		DIA PARKING OPERATIONS	100.00	36.49	36.49	26.06
90,900	SumTotal	XES	2019-07-20	Travel Related	T-Parking	T-Parking	parking Saturday shift at Remittance		XCEL PARKING ONLINE	20.00	7.91	6.31	5.50
90,901	SumTotal	XES	2019-07-20	Travel Related	T-Parking	T-Parking	Parking while traveling to WI P3 meeting	Parking while traveling to WI P3 meeting for Deb Watts	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
90,902	SumTotal	XES	2019-07-21	Travel Related	T-Parking	T-Parking	NEU Annual Employment Law Update Conference	National Employment Law Institute (NELI) Annual Employment Law Update Conference in Seattle Washington Company to pay for 3 of 5 days. \$78 total AJA 5 = \$15.00/day. Three days at 15.00 = \$46.50.	Denver International Airport	46.80	18.03	17.32	15.09
90,903	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Hydrogen Initiative Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
90,904	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Lunch with new employee 30 day expectations		MPLSMETERS M 8050	2.00	2.00	2.00	1.74
90,905	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Sustainable Growth Coalition qtr meeting		PARKING METER ST PAUL	9.00	9.00	8.26	7.21
90,906	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	MCES e-reporting form filing	MCES e-reporting form filing	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
90,907	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO	Advanced Grid work in CO. No receipt printed for parking. Machine was out of paper.	1800 LARIMER, LLC	10.00	10.00	10.00	8.71
90,908	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Parked to pick up items for Fargo	had to drive to Fargo for event analysis	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
90,909	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69
90,910	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
90,911	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Street Parking near Larimer for (DACS) training	Street parking near 1800 Larimer for DIGI terminal server (DACS) troubleshooting and training	City of Denver	8.00	3.29	3.29	2.87
90,912	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	New Hire Training	2 day, 17 hours-charged as 3 days	Denver International Airport	75.00	27.36	25.16	21.92
90,913	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Always IVR NLUNLP Pilot at CO	Always IVR NLUNLP Pilot at CO	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
90,914	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Sell Side Analyst Meeting		LAWSON RAMP	9.00	3.62	3.33	2.90
90,915	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	meet new team		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
90,916	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	COE- WOIPR Team Stand up	COE- WOIPR Team Stand up/WO / PR COE Leads MeetingCXT New Customer Connection- Product OwnerCXT Next Wave Kickoff	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
90,917	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Wildfire Mitigation		Town of Brockbridge Parking	0.50	0.18	0.18	0.16
90,918	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	See Description	Travel for all day XE1 Idea Generation in person planning session	LYFT RIDE MON 9AM	36.38	14.64	13.46	11.73
90,919	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	St. Cloud Discuss Parking with school		HC CENTRAL LIBRARY PAR	13.00	9.81	9.81	7.17
90,920	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	parking before meeting at MISO		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
90,921	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Roadmap Workshops with HR		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
90,922	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Parking while in Minneapolis for Always Meeting	Parking while in Minneapolis to meet with Nuance and review Natural Language Understanding IVR offering	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,923	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Core HR Project July Travel	Parking 414 building	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
90,924	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Parking during ESOMS workshop	Parking during ESOMS workshop	LAZ PARKING 760254	25.00	9.12	8.12	6.67
90,925	SumTotal	XES	2019-07-22	Travel Related	T-Parking	T-Parking	Energy Supply leadership meeting		HC CENTRAL LIBRARY PAR	5.00	1.82	1.82	1.33
90,926	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Parking during travel day	Parking costs for day I had to drive downtown and to Riverside for training	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
90,927	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Rate Case Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
90,928	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	resiliency meeting with EPRI/NATF/DOE		MSP AIRPORT PARKING	76.00	76.00	76.00	55.54
90,929	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
90,930	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	parking to get new badge for new employee	parking to get picture and then badge for new employee	DOWNTOWN AUTO PARK	12.00	12.00	12.00	10.46
90,931	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Special Construction meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
90,932	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Meeting at Riverside Plant	Parking - working at alternate location, 1800 Larimer, cross training new team member Jason Anderson	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
90,933	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Parking for work at alternate location		City of Denver	6.00	2.47	2.47	2.15
90,934	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Street Parking near Larimer for (DACS) training	Street parking near 1800 Larimer for DIGI terminal server (DACS) troubleshooting and training	City of Denver	6.00	2.47	2.47	2.15
90,934	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Parking for Purchased Power meeting		1800 LARIMER, LLC	20.00	7.52	7.52	6.55
90,935	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Supply Chain Data Governance Session	Supply Chain Data Governance Session - Parking at alternate work location.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
90,936	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Meeting with CEO org	Drove to meet with CEOs in St Paul in afternoon	G RAMP 8086	8.50	3.10	2.85	2.48
90,937	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Ops Staff meeting		DIA PARKING OPERATIONS	30.00	24.58	22.83	19.63
90,938	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Leaders Training		MSP AIRPORT PARKING	26.00	12.78	11.75	10.24
90,939	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	rental car parking at 414		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,940	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	2020 Planning at Larimer		LAZ PARKING 760118	14.62	6.61	6.08	5.30
90,941	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	2020 Planning at Larimer		LAZ PARKING 760118	2.38	0.79	0.72	0.63
90,942	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holthaus	Parking to attend Business Continuity Staff Meeting and Brett Carter meeting.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
90,943	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	See Description	Travel for all day XE1 Idea Generation in person planning session	DIA PARKING OPERATIONS	5.00	2.01	1.85	1.61

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
90,944	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Airport parking at Denver Int. Airport	Airport parking at Denver airport for MN trip re: XE1 idea generation meetings	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,945	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	ESS XE1 Idea Planning	Airport parking for ESS XE1 Idea Planning meeting	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,946	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	2019 Strategy and Performance Idea Generation	2019 Strategy and Performance Idea Generation	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
90,947	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Performance Idea Generation	Parking for Adams County Site Selection Summit	DIA PARKING OPERATIONS	25.00	11.31	10.40	9.06
90,948	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Summit Meeting with grow industry lighting consultant	PARKWELL	5.00	2.26	2.08	1.81	
90,949	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	HR Digital Roadmap mtg	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24	
90,950	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	CxT PI Planning meeting day 1	gateway garage	1.50	0.52	0.42	0.36	
90,951	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	PSCo XE1 Transmission Project	1800 LARIMER, LLC	20.00	7.15	7.15	5.22	
90,952	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Parking in Minneapolis for PI Planning session for Customer Experience Transformation program	#4740 THE RITZ BLOCK	13.00	5.23	4.81	4.19	
90,953	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	RPA Board presentation parking	DIA	49.00	19.72	18.13	15.60	
90,954	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Lean cohort training parking	DIA	75.00	30.18	27.75	24.18	
90,955	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Leadership Staff Meeting/ARC Flash Team	SO SQ MY BUSINESS GO	8.00	2.92	2.92	2.13	
90,956	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	CxT PI Planning meeting day 1	gateway garage	1.50	0.52	0.42	0.36	
90,957	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	CxT PI Planning meeting day 1	gateway garage	1.50	0.52	0.42	0.36	
90,958	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	CxT PI Planning meeting day 1	gateway garage	1.50	0.52	0.42	0.36	
90,959	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	CxT PI Planning meeting day 1	gateway garage	1.50	0.52	0.42	0.36	
90,960	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Core HR Project July Travel	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33	
90,961	SumTotal	XES	2019-07-23	Travel Related	T-Parking	T-Parking	Parking during ESOMS work shop	LAZ PARKING 76025A	20.00	7.30	7.30	5.33	
90,962	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Solar Power Plant Design Conference	CITY OF MADISON PARKIN	15.00	15.00	15.00	15.00	
90,963	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Airport parking	MSP AIRPORT PARKING	81.00	81.00	81.00	70.58	
90,964	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05	
90,965	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	AGCS Wall Walk GV&C Model Promotion - Kipling SC	MSP AIRPORT PARKING	18.72	18.72	18.72	16.31	
90,966	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Scheduling lunch meeting	517 MARQUETTE AVE	5.14	5.14	5.14	4.48	
90,967	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	roadmap meeting with ESS	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77	
90,968	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88	
90,969	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46	
90,970	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Mandatory Training	LAZ Parking	21.00	10.56	9.71	8.46	
90,971	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Street Parking near Larimer for DACS training	City of Denver	5.00	2.06	2.06	1.79	
90,972	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Parking for EMS support for Commercial Operations	1800 LARIMER, LLC	20.00	8.23	8.23	7.17	
90,973	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Safety Compliance Meetings	MSP AIRPORT PARKING	22.50	10.18	9.36	8.16	
90,974	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Administrative training in Minneapolis (LMS summit)	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12	
90,975	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Meeting with the legal department for Xcel energy	1800 LARIMER, LLC	16.00	7.87	7.23	6.30	
90,976	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Terminal parking during travel to Denver to attend and present at a Credit & Collections conference	MSP AIRPORT PARKING	78.00	27.66	22.07	19.23	
90,977	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Industry Conference	Industry Conference - Attended as presenter on behalf of Xcel Energy. Airport parking necessary for travel to EUCC Credit and Collections 2019 Conference in Denver CO,	MSP AIRPORT PARKING	52.00	18.44	14.71	12.82
90,978	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Conference	MSP AIRPORT PARKING	99.00	44.79	41.18	35.88	
90,979	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Utilities International Conference	MSP AIRPORT PARKING	99.00	13.81	12.70	11.07	
90,980	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	UI conference 2019	DIA PARKING OPERATIONS	24.00	3.68	3.39	2.95	
90,981	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	rental car parking at 414	XCFI PARKING ONLINE	11.00	4.43	4.07	3.55	
90,982	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	HCM workshops	DIA PARKING OPERATIONS	79.00	31.79	29.23	24.47	
90,983	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	1800 Larimer Meeting	1800 LARIMER, LLC	12.00	4.34	4.34	3.78	
90,984	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Parking for Energy Supply Budget Deep Dive Mtg	XCEL PARKING ONLINE	33.00	30.96	30.96	22.62	
90,985	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	July ESS XE1 Meetings	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18	
90,986	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Parking for personal vehicle off site meetings	365 NICOLLET RESIDENCE	15.00	6.04	5.55	4.84	
90,987	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	New Hire Orientation	DIA	48.00	19.31	17.76	15.47	
90,988	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Adams County Site Selection Summit	WESTIN DENVER INT AP D	38.00	17.19	15.81	13.77	
90,989	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Entergy Regional State Committee Meeting	WHITE RIVER STATE PARK	8.00	2.86	2.86	2.09	
90,990	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	parking before flight to MSO	XCEL PARKING ONLINE	11.00	8.30	8.30	6.00	
90,991	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	HCM Technology Meeting	DIA PARKING OPERATIONS	83.00	40.80	37.52	32.09	
90,992	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	meetings in Minneapolis	XCEL PARKING ONLINE	11.00	5.21	4.87	4.24	
90,993	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	airport parking for SPS XE1	ParkMSP	73.00	26.09	26.09	19.06	
90,994	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Did not have new BMO Loan Training with Saint Thomas University	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18	
90,995	SumTotal	XES	2019-07-24	Travel Related	T-Parking	T-Parking	Core HR Project July Travel	CABQ AVIATION PARKING	64.00	31.46	28.93	25.21	
90,996	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Sale of asset meeting	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33	
90,997	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Solar Power Plant Design Conference	CITY OF MADISON PARKIN	14.25	14.25	14.25	14.25	
90,998	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Conference	City of Minneapolis - Ramp C	8.50	8.50	8.50	8.50	
90,999	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking before travel to Solar Plant Design Conference. Paid on personal credit card because BMO card was declined.	Denver International Airport	28.50	28.50	28.50	20.70	
91,000	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Conference	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65	
91,001	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	nuclear frequency settings meeting	MPLS Parking	5.00	5.00	5.00	3.65	
91,002	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	RTLB Refresh meeting	XCEL PARKING ONLINE	2.64	2.64	2.64	2.30	
91,003	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Knowledge Fair Booth Host	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77	
91,004	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking while traveling for business meeting	DIA PARKING OPERATIONS	4.00	1.61	1.48	1.29	
91,005	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Travel to 414 for training on New Role	DIA PARKING OPERATIONS	4.00	1.61	1.48	1.29	
91,006	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Travel to 414 for training on New Role - Parking at Airport for pick up	DIA PARKING OPERATIONS	4.00	1.61	1.48	1.29	
91,007	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	AF interview with legal	DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77	
91,008	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Travel for MGMT team meeting	MSP AIRPORT PARKING	52.00	52.00	52.00	45.37	
91,009	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Dinner	DIA	63.00	30.97	28.46	24.81	
91,010	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking at Denver Airport for duration of trip	DIA PARKING OPERATIONS	32.00	15.73	14.47	12.60	
91,011	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking - Minneapolis, MN - NextEra Benchmarking Discussion	XCEL PARKING ONLINE	11.00	4.98	4.58	3.99	
91,012	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail	MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69	
91,013	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail	ST PAUL PUBLIC WORKS P	2.08	1.02	0.94	0.82	
91,014	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Executive Protection Detail	PARKING METER ST PAUL	8.25	4.05	3.72	3.24	

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
91,013	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	infrastructure ops and project planning	meetings with Denver and team to discuss projects and associated planning	MSP AIRPORT PARKING	87.00	43.76	40.24	35.06
91,014	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	EEL REAC meeting		MSP AIRPORT PARKING	30.00	4.60	4.60	4.01
91,015	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	7/24-25 Safety Leaders Mtg. Denver, CO - parking		MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
91,016	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Denver parking		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
91,017	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Staff meeting with Director and safety management	Staff meeting with Director of the safety department					
91,018	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Nuance IVR Pilot Discussion at Nuance IVR Pilot Discussion at GO		HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
91,019	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	See Description	See Description					
91,020	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	New Hire Training @ 401	CM Strategy Session / Webcast /Strategy Session					
91,021	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Attended 2019 SOX Walkthroughs in MN		DIA PARKING OPERATIONS	63.00	29.43	27.06	23.58
91,022	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking for four nights at DIA		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,023	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Walkthroughs in MN		DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
91,024	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking at economy lot for travel for conference						
91,025	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Wildfire Mitigation return from drone event/meeting		DIA PARKING OPERATIONS	48.00	17.36	17.36	15.13
91,026	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	XE1 CI / Sustainment Deep Dive		South Gondola Lot	10.00	3.62	3.62	3.15
91,027	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	XE1 CI / Sustainment Deep Dive	Parking downtown during XE1 CI / Sustainment Deep Dive Meeting	HC CENTRAL LIBRARY PAR	5.00	1.79	1.79	1.31
91,028	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Midcontinent Power Sector Collaborative		XCEL PARKING ONLINE	26.40	9.43	9.43	8.89
91,029	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	7/22-7/25 P.A.U.S. Army National Security Program		MSP AIRPORT PARKING	52.00	20.99	19.30	16.82
91,030	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Travel to Denver to meet with my team	Parking at DIA					
91,031	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	CTK PI Planning	Airport Parking	DIA PARKING OPERATIONS	100.00	40.36	37.12	32.34
91,032	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Parking in Minneapolis for Nuance Meeting		MSP AIRPORT PARKING	87.00	43.76	40.24	35.06
91,033	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Technical Training		DIA PARKING OPERATIONS				
91,034	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Leadership Staff Meeting	Airport parking	XCEL PARKING ONLINE	11.00	5.03	4.62	4.03
91,035	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Attend meeting with Safety Mgmt team		DIA PARKING OPERATIONS	10.00	4.43	4.07	3.55
91,036	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	MPLS ploto mgmt 7-22-19 thru 7-25-19						
91,037	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	CTK PI Planning		MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
91,038	SumTotal	XES	2019-07-25	Travel Related	T-Parking	T-Parking	Meeting at 1800 Larimer with Admin Services		RPS AMARILLO INTL AIRP	24.00	8.76	8.76	6.40
91,039	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Team Meetings - MN Solar Power Plant Design Conference		NSP AIRPORT PARKING	52.00	18.97	18.97	13.86
91,040	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Parking fee for travel to MPLS for meeting		DIA PARKING OPERATIONS	5.00	1.74	1.39	1.21
91,041	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Attend Energy Impact Partners conference		DIA PARKING OPERATIONS	25.00	8.69	6.93	6.04
91,042	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	CBA CLE Seminar "Comprehensive Approach To Negotiating"		DIA PARKING OPERATIONS	5.00	1.74	1.39	1.21
91,043	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Denver Travel - Arc Flash Interviews with Eric Kitzpatrick and John Bartel		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
91,044	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Parking at Airport		CANOPY AIRPORT PARKING	48.30	15.99	14.70	12.81
91,045	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Outage Communication Work Group, at GO		CITY OF MADISON PARKIN	9.00	9.00	9.00	6.58
91,046	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	airport parking for SPS design training		RBC Plaza Garage	24.00	20.79	19.12	16.66
91,047	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	DRI Training		MSP AIRPORT PARKING	81.00	40.74	37.46	32.64
91,048	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	July Tool PPM Data Model Migration Workshops		CC GARAGE-3036401096	22.00	8.85	8.14	7.09
91,049	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	meetings at Larimer						
91,050	SumTotal	XES	2019-07-26	Travel Related	T-Parking	T-Parking	Parking for meeting with PO Director at GO		MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
91,051	SumTotal	XES	2019-07-27	Travel Related	T-Parking	T-Parking	Required to come into work for Ext. Rpt.		DIA PARKING OPERATIONS	125.00	47.01	47.01	40.96
91,052	SumTotal	XES	2019-07-27	Travel Related	T-Parking	T-Parking	Denver meetings and training		HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
91,053	SumTotal	XES	2019-07-28	Travel Related	T-Parking	T-Parking	Airport parking		MSP AIRPORT PARKING	81.20	29.37	29.37	25.59
91,054	SumTotal	XES	2019-07-28	Travel Related	T-Parking	T-Parking	Security Training		Park MSP	130.00	52.31	48.10	41.91
91,055	SumTotal	XES	2019-07-28	Travel Related	T-Parking	T-Parking	Black Dog 5/2 Permit Meeting		MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
91,056	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Parking to drive to Eau Claire 7/24-28 Safety Leadership Mtgs. Denver parking		MSP AIRPORT PARKING	130.00	65.38	60.12	52.39
91,057	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Denver parking		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,058	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE		HC CENTRAL LIBRARY PAR	5.00	1.82	1.82	1.33
91,059	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Training		MINNEAPOLIS US BANK PL	6.00	2.41	2.22	1.93
91,060	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Property Tax Meeting		MSP AIRPORT PARKING	95.00	42.98	39.52	34.43
91,061	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Shaker Demo - Customer Service Assessment Options		MSP AIRPORT PARKING	125.00	61.45	56.51	49.24
91,062	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	ASCA Meeting		CANOPY AIRPORT PARKING	91.49	36.81	33.85	29.49
91,063	SumTotal	XES	2019-07-29	Travel Related	T-Parking	T-Parking	Parking Spectro Alloy Expansion Meeting		HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
91,064	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking at General Office ramp		XCEL PARKING ONLINE	11.00	4.01	4.01	3.50
91,065	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking to Xcel to drive to Eau Claire for Strategic Planning Session		E-Z AIRPARK INC	67.76	33.31	30.63	26.69
91,066	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver parking						
91,067	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE		PAIK BOARD MULTI METER	6.00	2.13	1.96	1.70
91,068	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Training		HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
91,069	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Property Tax Meeting		HC CENTRAL LIBRARY PAR	5.00	2.26	2.08	1.81
91,070	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Personal car parking for Chris Arend trip to Oak Park Heights, MN to attend the Property Tax meeting						
91,071	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Shaker Demo - Customer Service Assessment Options & AcP Workshop Content: Customer Insights						
91,072	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	ASCA Meeting						
91,073	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking Spectro Alloy Expansion Meeting						
91,074	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking at General Office ramp						
91,075	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking to Xcel to drive to Eau Claire for Strategic Planning Session						
91,076	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver parking						
91,077	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE						
91,078	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Training						
91,079	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Property Tax Meeting						
91,080	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Personal car parking for Chris Arend trip to Oak Park Heights, MN to attend the Property Tax meeting						
91,081	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Shaker Demo - Customer Service Assessment Options & AcP Workshop Content: Customer Insights						
91,082	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	ASCA Meeting						
91,083	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking Spectro Alloy Expansion Meeting						
91,084	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking at General Office ramp						
91,085	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking to Xcel to drive to Eau Claire for Strategic Planning Session						
91,086	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver parking						
91,087	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE						
91,088	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Training						
91,089	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Property Tax Meeting						
91,090	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Personal car parking for Chris Arend trip to Oak Park Heights, MN to attend the Property Tax meeting						
91,091	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Shaker Demo - Customer Service Assessment Options & AcP Workshop Content: Customer Insights						
91,092	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	ASCA Meeting						
91,093	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking Spectro Alloy Expansion Meeting						
91,094	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking at General Office ramp						
91,095	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking to Xcel to drive to Eau Claire for Strategic Planning Session						
91,096	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver parking						
91,097	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE						
91,098	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Training						
91,099	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Property Tax Meeting						
91,100	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Personal car parking for Chris Arend trip to Oak Park Heights, MN to attend the Property Tax meeting						
91,101	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Shaker Demo - Customer Service Assessment Options & AcP Workshop Content: Customer Insights						
91,102	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	ASCA Meeting						
91,103	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking Spectro Alloy Expansion Meeting						
91,104	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking at General Office ramp						
91,105	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking to Xcel to drive to Eau Claire for Strategic Planning Session						
91,106	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver parking						
91,107	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE						
91,108	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Training						
91,109	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Property Tax Meeting						
91,110	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Personal car parking for Chris Arend trip to Oak Park Heights, MN to attend the Property Tax meeting						
91,111	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Shaker Demo - Customer Service Assessment Options & AcP Workshop Content: Customer Insights						
91,112	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	ASCA Meeting						
91,113	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking Spectro Alloy Expansion Meeting						
91,114	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking at General Office ramp						
91,115	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking to Xcel to drive to Eau Claire for Strategic Planning Session						
91,116	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver parking						
91,117	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for off site meeting/MOVE						
91,118	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Training						

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,080	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Ignat mtlg at Larimer		LAZ PARKING 760118	2.38	0.79	0.72	0.63
91,081	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Travel to Mpls for James Holthaus	Parking to attend Staff Meeting and BIA planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,082	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for Project Hatch Meeting		TCF TOWER 3520	7.28	3.29	3.03	2.64
91,083	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Various meeting in Minneapolis	Parking downtown during various meeting	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
91,084	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	parking for leadership training		910 LASALLE RAMP	10.00	3.57	3.57	2.61
91,085	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Transmission Staff Meetings	Parking downtown during various Transmission staff meetings.	XCEL PARKING ONLINE	8.80	3.14	3.14	2.30
91,086	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Transmission Staff Meetings	Parking downtown during various Transmission staff meetings.	XCEL PARKING ONLINE	2.20	0.79	0.79	0.57
91,087	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking after returning to work	Parking after returning to work from supervisor training at Cristo Rey School in Minneapolis, MN.	XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
91,088	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Integrated Operations Center Tour	Parking expense at 1800 Larimer to tour the Integrations Operations Center at Larimer and learn how and when UAS could become integrated into the network.	1800 LARIMER, LLC	12.00	4.83	4.44	3.87
91,089	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Denver Trip - Airport Parking New Employees		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
91,090	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Insourcing		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
91,091	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Leadership priorities meeting		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
91,092	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
91,093	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	PSCO XE1 Transmission Project	I had a few meetings at Larimer for XE1	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,094	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for Lean training at UST MSP		LASALLE AT 10TH RAMP 8	21.00	8.45	7.77	6.77
91,095	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking for COE meeting in Denver	Airport parking for COE meeting in Denver Other associated charges for this trip were on my July Expense Statement.	MSP AIRPORT PARKING	19.00	6.38	5.87	5.12
91,096	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Attend various meetings in CO		MSP AIRPORT PARKING	19.00	6.38	5.87	5.12
91,097	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Attend Lean Process training		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,098	SumTotal	XES	2019-07-30	Travel Related	T-Parking	T-Parking	Parking near St Thomas U for training		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,099	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Ovation user group 2019		MSP AIRPORT PARKING	130.00	130.00	130.00	95.00
91,100	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	EIP SME Meeting SFO		DIA PARKING OPERATIONS	17.00	17.00	17.00	12.42
91,101	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Audit Site Visits		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	10.00
91,102	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	GO Meeting	GO Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.58
91,103	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN	Advanced Grid work in MN	CANOPY AIRPORT PARKING	32.20	32.20	32.20	26.06
91,104	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Super User Network Meeting	1/2 day parking at 1800 Larimer to attend Super User Network meeting	LAZ PARKING 760254	2.22	2.22	2.22	1.93
91,105	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Super User Network Meeting	1/2 day parking at 1800 Larimer to attend Super User Network meeting	LAZ PARKING 760254	2.22	2.22	2.22	1.93
91,106	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Super User Network Meeting	Second 1/2 day parking at 1800 Larimer for Super User network meeting	LAZ PARKING 760275	2.33	2.33	2.33	2.03
91,107	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Super User Network Meeting	Second 1/2 day parking at 1800 Larimer for Super User network meeting	LAZ PARKING 760275	2.33	2.33	2.33	2.03
91,108	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Sabro-FWT meeting in Denver	Sabro-FWT meeting in Denver	RPS AMARILLO INTL AIRP	3.50	3.50	3.50	2.56
91,109	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	EPR wind O&M conference		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
91,110	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
91,111	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Travelled to Madison, WI for Alliant Energy Meeting	Code of Excellence meeting with Alliant Energy.	DIA PARKING OPERATIONS	54.00	26.55	24.41	21.27
91,112	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Code of Excellence Training		DIA PARKING OPERATIONS	54.00	26.55	24.41	21.27
91,113	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	See Description	BRG Leads Meeting - Parking at Airport	DIA PARKING OPERATIONS	41.00	14.54	13.37	11.85
91,114	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Financial Council Meeting	Parking at Denver International Airport while traveling to Minneapolis for Financial Council Meeting.	DIA PARKING OPERATIONS	50.00	7.67	7.06	6.15
91,115	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Financial Council Meeting	Parking at airport for round trip to Minneapolis for Financial Council Meeting.	DIA PARKING OPERATIONS	50.00	22.62	20.80	18.12
91,116	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	WIN National Conference		E-Z AIRPARK INC	42.15	20.72	19.05	16.00
91,117	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Personal Car Parking		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,118	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	HSBC BI Weekly Team Meeting		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,119	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Downtown Parking	Downtown Parking for ESS BSL Meeting.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,120	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Parking at General office		910 LASALLE RAMP	10.00	3.57	3.57	2.61
91,121	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	parking for leadership training		DIA PARKING OPERATIONS	45.00	18.16	16.70	14.55
91,122	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	7/29-7/30 DC SEPA Grid Evolution Summit & DOE	D.Eves Keynote address at SEPA (Smart Electric Power Alliance) and Dept. of Energy Comanche Study	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
91,123	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Team meeting in Mpls		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
91,124	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Leadership priorities meeting		DIA PARKING OPERATIONS	50.00	25.15	23.12	20.15
91,125	SumTotal	XFS	2019-07-31	Travel Related	T-Parking	T-Parking	CIO Priority Planning Session						
91,126	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Parking at MSP while in Denver for XCT in person workshop meeting		MSP AIRPORT PARKING	5.20	1.81	1.44	1.26
91,127	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,128	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	XE1		FOCUS PARKING 20TH S	40.00	14.29	14.29	10.45
91,129	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	PSCo XE1 Transmission Project	I had a few meetings at Larimer for the XE1 initiative	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,130	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Parking at 401 Nic after Lean training at UST	Parking at 401 Nic after Lean training at UST; came back for a meeting with Michael Lamb	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
91,131	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Lean training at UST		LASALLE AT 10TH RAMP 8	18.00	7.24	6.66	5.80
91,132	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	SAP training and Sustainability	Parking while at Larimer for the Face to Face Super user meeting for PSCO	1800 LARIMER, LLC	6.00	6.72	6.18	5.38
91,133	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Distribution Change Management	Parking at 1800 Larimer for super user meeting	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
91,134	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer for Super User meeting	Parking at 1800 Larimer for Super User meeting held for Enterprise Super Users and Distribution Super Users	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
91,135	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Super User meeting		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,136	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	C2 Workshop		DIA PARKING OPERATIONS	54.00	21.73	19.98	17.41
91,137	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	lean training - parking at airport	Parking at DIA for travel to lean training					
91,138	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	EIP July Council Day		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,139	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	CXT Planning & AMI Planning	CXT Planning & AMI Planning - receipt uploaded	61177 - RITZ LOT	12.08	5.10	4.69	4.09
91,140	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Lean cohort training parking		DIA PARKING OPERATIONS	54.00	21.73	19.98	17.41
91,141	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Attend Lean Process training		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,142	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Parking near St. Thomas U for training		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,143	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	SAP Support Users Meeting	cat data mtgs	LAZ Parking	14.00	5.11	5.11	3.73
91,144	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	cat data mtgs	Meeting with Brett on PR roles	MSP AIRPORT PARKING	5.20	1.81	1.44	1.26
91,145	SumTotal	XES	2019-07-31	Travel Related	T-Parking	T-Parking	Meeting with Brett on PR roles	Meeting with Brett on PR roles downtown	DPAC GARAGE-3036070903	10.00	3.05	3.05	2.67
91,146	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Training	Training Usa Olson, new employee with Environmental Services at 414 Nicollet. She took my Admin Assistant job and I went back on 8/1 and 8/2 to train her.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
91,147	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Parking while traveling for business.	Parking while traveling for business. City of Mpls Upper Harbor Terminal Project	MPLSMETERS M 8090	2.00	2.00	2.00	1.46
91,148	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Parking while traveling for business.	Parking while traveling for business. City of Mpls Upper Harbor Terminal Project	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
91,149	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
91,150	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	CLE Attendance	CLE Attendance - Parking	ST CLOUD PARKING	4.40	1.77	1.63	1.42
91,151	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Meeting at 401 Nicollet		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
91,152	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	See Description	Parking / Day 1 Denver Access Event	NW PARKING MARKET	14.00	4.06	4.57	3.98
91,153	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Attend Property Tax Workshop at WSU		MSP AIRPORT PARKING	125.00	56.56	52.00	45.31
91,154	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Meeting with Darla's staff	Meeting with Darla's staff	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,155	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Automation Team - Interviews		MSP AIRPORT PARKING	52.00	20.92	19.24	16.70
91,156	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Denver trip for Super User meetings	Parking fees at MSP airport for July 30th to August 1st while attending the Super User Network meeting in Denver.	MSP AIRPORT PARKING	26.60	9.62	9.62	8.38

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
91,155	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Meeting with Transmission VP	Parking downtown for meeting with Transmission VP.	HC CENTRAL LIBRARY PAR	7.20	2.57	2.57	1.88
91,156	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Meeting with Transmission VP	Parking downtown for meeting with Transmission VP.	HC CENTRAL LIBRARY PAR	1.80	0.64	0.64	0.47
91,157	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	UAS AI Business Case Working Session	Parking expense at 1800 Larimer to work with Gray on the unmanned aircraft systems and artificial intelligence business case.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,158	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	One time exemption Denver International Airport Parking	Parking for travel from Denver to Washington D.C. to Smart Electric Power Alliance conference. Travel from Washington D.C. to Minneapolis for executive meetings and then commercial travel back to Denver from Minneapolis.	Xcel Energy DIA PARKING OPERATIONS	270.00 100.00	135.80 40.24	124.87 37.00	108.80 32.24
91,160	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Parking (9 days) - XE1 PSCo Transmission CI Loan I	Travel back from Denver CO to Minneapolis for XE1 PSCo CI Loan initiative. □	MSP AIRPORT PARKING	122.54	43.79	43.79	32.00
91,161	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Lean Management Training		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
91,162	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Travel for Lean Management Training		AIRPORT VALET PARKING	36.54	17.96	16.52	14.39
91,163	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Attend Southwest gas emergency drill	Added new copy of receipt	MSP AIRPORT PARKING	47.00	23.11	21.25	18.51
91,164	SumTotal	XES	2019-08-01	Travel Related	T-Parking	T-Parking	Travel to CO for PO Roadshow	Travel to CO to meet with employees and visit various plants	MSP AIRPORT PARKING	78.00	28.46	28.46	20.80
91,165	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	IRP Steering Committee Meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
91,166	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Travel to Denver - direct report visit	Travel to Denver - direct report visit	Parking MSP	42.50	42.50	42.50	37.03
91,167	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Q3 Vendor Audit	Parking for vehicle while in MN for vendor Audit	DIA PARKING OPERATIONS	25.00	25.00	22.99	20.03
91,168	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Training	Training Lisa Olson, new employee with Environmental Services at 414 Nicollet. She took my Admin Assistant job and I went back on 8/1 and 8/2 to train her.	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
91,169	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit - HVAC Project Scoping		HC CENTRAL LIBRARY PAR	2.50	2.50	2.50	1.83
91,170	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit - HVAC Project Scoping		HC CENTRAL LIBRARY PAR	2.50	2.50	2.50	2.18
91,171	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	MG to Downtown Parking - Project Meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	6.03
91,172	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	MG to Downtown Parking - Project Meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	6.03
91,173	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	MG to Downtown Parking - Project Meeting		XCEL PARKING ONLINE	8.25	8.25	8.25	7.19
91,174	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Parking fee for travel to MPLS for training/tour	Parking fee for travel from Skypark office in Eau Claire, WI to Minneapolis, MN for intern substation training and tour. Please see attached receipt.	Midtown Garage	11.00	9.53	8.76	7.63
91,175	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Quality SU All Hands		LAZ PARKING 260933	10.00	3.76	3.76	3.28
91,176	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Quality SU All Hands	Parking for bringing in kitchen supplies for 10th floor.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,177	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Quality SU All Hands		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
91,178	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	5th Street Sub Tour, 414 Nic. Mpls. 8/2	5th Street Sub Tour, 414 Nic. Mpls. 8/2 parking	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
91,179	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Xcel Energy / Amazon - Electric Vehicle Brainstorm	Xcel Energy / Amazon - Electric Vehicle Brainstorming Session	MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
91,180	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Training at Remittance		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,181	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Service anniversary/Employee Meetings	49028	DIA PARKING OPERATIONS	125.00	49.43	39.44	34.36
91,182	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Remittance help - not reg work site		Allied	218.00	86.20	69.78	59.92
91,183	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	See Description	Parking Day 2 - Access Denver Event	NW PARKING MARKET	14.00	4.96	4.57	3.98
91,184	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	BSO Strategic Planning meeting		HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
91,185	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	WIN Regional Conference Planning		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
91,186	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Employee Engagement with Supply Chain	Employee Engagement with Supply Chain	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,187	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Honeywell Gas Meter Factory Visit		US AIRPORT PARKING	38.88	14.06	14.06	12.25
91,188	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Airport parking for southwest gas drill		MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
91,189	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	incident response plan meetings and grid exercise	parking supporting travel to discuss incident response plans in meetings with other business areas. Additionally used the trip to meet with several business areas regarding the national Grid Exercise V planning play that is scheduled November 13 & 14.	WALNUT	1.50	0.60	0.55	0.48
91,190	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Incident Response Plan and Grid Exercise Meeting	Offsite Air port parking supporting travel to discuss incident response plans, Facilities Building response plan and in meetings with other business areas. Additionally used the trip to meet with several business areas regarding the national Grid Exercise V planning play that is scheduled November 13 & 14. Met with IGCNOC, Safety, Supply Chain, Commercial Operations, Distribution,	E-Z AIRPARK INC	42.15	19.96	15.69	13.59
91,191	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Federal Energy Regulatory Audit	Parking at Denver airport while on travel to MN 7/28-8/2/2019	DIA PARKING OPERATIONS	125.00	94.29	94.29	86.90
91,192	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	D.C. FERC Meetings MN Audit	Lost Receipt included	DIA PARKING OPERATIONS	112.00	17.19	17.19	14.08
91,193	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	NSP FERC LED CIP AUDIT MN		DIA PARKING OPERATIONS	150.00	23.02	23.02	20.06
91,194	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	CIP-014 FERC Audit MN Distribution Change	CIP-014 FERC Audit MN - Airport Parking	WALLYPARK - DENVER	76.30	66.10	66.10	57.59
91,195	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Management	Parking at DIA for trip to Amarillo	DIA PARKING OPERATIONS	50.00	16.80	15.45	13.46
91,196	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	Lean Training and Customer Care Site Visit	Lean Training and Customer Care Site Visit - Parking at airport	DIA PARKING OPERATIONS	120.00	48.28	44.40	38.68
91,197	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	parking for meetings at Larimer	meetings at Larimer	LAZ PARKING 260933	10.00	4.02	3.70	3.22
91,198	SumTotal	XES	2019-08-02	Travel Related	T-Parking	T-Parking	parking during downtown meeting	parking during downtown meeting	LAZ PARKING 760254	20.00	7.30	7.30	5.33
91,199	SumTotal	XES	2019-08-03	Travel Related	T-Parking	T-Parking	NSP Fleet safety meetings and Root Cause meetings		US AIRPORT PARKING	81.00	39.62	36.62	31.90
91,200	SumTotal	XES	2019-08-03	Travel Related	T-Parking	T-Parking	Parking - Work for Remitt Saturday OT		HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
91,201	SumTotal	XES	2019-08-04	Travel Related	T-Parking	T-Parking	MISO Markets Meetings - August 2019	reserved parking at DIA	DIA PARKMOBILE	12.00	12.00	12.00	10.46
91,202	SumTotal	XES	2019-08-04	Travel Related	T-Parking	T-Parking	Meetings with direct staff		PARK N GO OF MINNESOTA	5.78	5.78	5.78	5.04
91,203	SumTotal	XES	2019-08-04	Travel Related	T-Parking	T-Parking	Building IRP		E-Z AIRPARK INC	33.10	13.32	12.25	10.67
91,204	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	parking security badge	Parking - New employee Sara Batulski to get security badge	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
91,205	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Team Meeting at 414	Team Meeting at 414	XCEL PARKING ONLINE	8.25	8.25	8.25	6.03
91,206	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Team Meeting at 414	Team Meeting at 414	XCEL PARKING ONLINE	8.25	8.25	8.25	6.03
91,207	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Team Meeting at 414	Team Meeting at 414	XCEL PARKING ONLINE	8.24	8.24	8.24	7.18
91,208	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Complete incident investigation		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,209	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Property Tax Meeting - Red Wing		HC CENTRAL LIBRARY PAR	13.00	5.88	5.41	4.71
91,210	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Parking for Meetings at 401 Nicollet Mall	Parking for Meetings at 401 Nicollet Mall	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,211	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Safety Compliance Meeting		PUBLICWORKS-PKRG METR	2.00	0.72	0.72	0.63
91,212	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	New employee training in Mpls		NIC ON5TH	16.00	15.01	15.01	10.97
91,213	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Parking for GreaterMSP Business Investment Summit	Parking for GreaterMSP Business Investment Summit	CAP CITY - DAILY	14.00	6.33	5.82	5.07

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,214	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Mentor Session	Parking expense at 1800 Larimer to attend a mentor session with Roger Henningshaus before his last day with the company. Also had a some additional UAS related meetings while at Larimer.	PUBLICWORKS-FRKG METR	2.00	0.80	0.74	0.64
91,215	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		XCEL PARKING ONLINE	11.00	5.29	4.87	4.24
91,216	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Connection Cont. Improvement	Connection Cont. Improvement travel-parking	HC CENTRAL LIBRARY PAR	13.00	4.37	4.02	3.50
91,217	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	travel-parking	Parking while DT for project meetings	IPARKIT - MIN02	10.00	3.36	3.09	2.69
91,218	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Attend planning meeting at 1800 Larimer		1800 LARIMER, LLC	12.00	4.03	3.71	3.23
91,219	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Office parking for travel to MN for ITO meetings		AIRPORTPARKINGRESERVAT	38.87	15.64	14.38	12.53
91,220	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Office parking for travel to FL conference		AIRPORTPARKINGRESERVAT	64.79	26.07	23.97	20.89
91,221	SumTotal	XES	2019-08-05	Travel Related	T-Parking	T-Parking	Realwear training demo		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
91,222	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Meeting with France regarding reporting		Xcel Parking	20.13	20.13	20.13	17.54
91,223	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Operations and Information Technology Meeting		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
91,224	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	meetings at GO		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
91,225	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
91,226	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Expense for parking at the Intercontinental Hotel.	Intercontinental Hotel	20.00	9.82	9.03	7.87
91,227	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Safety Compliance Meetings		MSP AIRPORT PARKING	32.50	14.70	13.52	11.78
91,228	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Meeting with Denver Legal and Claims Department		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
91,229	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	SOX Meeting GO		HC CENTRAL LIBRARY PAR	13.00	5.14	4.10	3.57
91,230	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Parking work @ GO Sox Walkthru		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,231	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Parking for Meetings at 401 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,232	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Court Attendance Parking	Court Attendance for Subpoena received for Xcel Energy case.	HCMC PURPLE PARKING RA	9.00	3.62	3.33	2.90
91,233	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Enterprise Security Services	August 2017 Mobile Phone Service Stipend (data) for Dawn Phlaya	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,234	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	CO Lunch & Learn						
91,235	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	UAS touch base meeting with Business Systems	Parking meter expense at 1800 Larimer. Met with Sri Koneeru to discuss the UAS business case and the importance of continuing to support the program.	PUBLICWORKS-FRKG METR	2.00	0.80	0.74	0.64
91,236	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	CXT Work		DIA PARKING OPERATIONS	5.00	2.51	2.31	2.01
91,237	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Parking while DT for project meetings		IPARKIT - MIN02	10.00	3.36	3.09	2.69
91,238	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	Realwear Demo		DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
91,239	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	AWS Workshop - Minneapolis		C RAMF 8068	8.50	3.42	3.14	2.74
91,240	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	AWS Data Services/Lake Immersion Day		DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
91,241	SumTotal	XES	2019-08-06	Travel Related	T-Parking	T-Parking	SME works at 414 Nicollet		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
91,242	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	CXT Work		DIA PARKING OPERATIONS	12.50	4.34	3.47	3.02
91,243	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Meeting with IBM Global		HC CENTRAL LIBRARY PAR	3.25	3.25	3.25	2.73
91,244	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Meeting with IBM Global		HC CENTRAL LIBRARY PAR	3.25	3.25	3.25	2.83
91,245	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	parking downtown for analytics meeting	meeting with consultant "Statistix"	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
91,246	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Scheduling Changes Meetings	Parking downtown	50126 - 34 SOUTH 10TH	4.00	4.00	4.00	3.49
91,247	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	AGIS and Team Meetings in Denver		MSP AIRPORT PARKING	34.80	34.80	34.80	30.32
91,248	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Attend IEEE PES Gen Mtg - Parking	Airport Parking during travel to Atlanta, GA to attend IEEE PES General Meeting	CHIPPEVA VALLEY AIRPOR	4.20	4.20	4.20	3.07
91,249	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Attend IEEE PES Gen Mtg - Parking	Airport Parking during travel to Atlanta, GA to attend IEEE PES General Meeting	CHIPPEVA VALLEY AIRPOR	2.80	2.80	2.80	2.44
91,250	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Iron Negotiations		DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
91,251	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Parking for EMS support for Commercial operations	Parking for Commercial Operations EMS support	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
91,252	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Quality SU All-Hands	ITO E3 department travel to MN, Uber to airport for department travel	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
91,253	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	CXT Meeting		HC CENTRAL LIBRARY PAR	18.00	7.12	5.68	4.95
91,254	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Dave Froed's team meeting		XCEL PARKING ONLINE	66.00	32.45	29.84	26.00
91,255	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	New Customer Connection Meeting		91563 - 225 SOUTH SOCT	24.00	8.06	7.47	6.46
91,256	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	SRC Working group meeting		XCEL PARKING ONLINE	33.00	11.94	11.94	10.40
91,257	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Intern judging		LAZ PARKING 760118	14.62	6.61	6.08	5.30
91,258	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Intern judging		LAZ PARKING 760118	2.38	0.79	0.72	0.63
91,259	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	parking at general office	initiated price due to Twins game	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
91,260	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	WI Knowledge Fair		XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
91,261	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Satistics vendor meeting	Attend a meeting at Nicollet to review satellite imaging capabilities presented by vendor	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
91,262	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	MRO Reliability Advisory Council		LAWSON RAMP	15.00	11.31	11.31	8.27
91,263	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Wisconsin Knowledge Fair		XCEL PARKING ONLINE	33.00	16.60	15.26	13.30
91,264	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	to attend knowledge fair		SEAF	40.80	20.52	18.87	16.44
91,265	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
91,266	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Travel for Field Operations	Travel for Field Operations Insourcing	MSP AIRPORT PARKING	75.00	36.58	33.63	29.30
91,267	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Insourcing						
91,268	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Parking for commercial travel	Commercial travel from Denver to Washington D.C. to participate in Smart Electric Power Alliance. Please note personal expense of \$36 indicated on receipt for difference on covered parking vs. economy.	Denver International Airport	64.00	25.75	23.68	20.63
91,269	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Parking at Amarillo Airport from 08.05.2019 - 08.07.2019		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
91,270	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	PSCo XE1 Transmission Loan Capital						
91,271	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	Eau Claire Knowledge Fair		#4740 THE RITZ BLOCK	13.00	5.23	4.81	4.19
91,272	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	SME works at 414 Nicollet		XCEL PARKING ONLINE	33.00	12.94	12.94	8.60
91,273	SumTotal	XES	2019-08-07	Travel Related	T-Parking	T-Parking	XE1 collaboration with nuclear	XE1 collaboration with nuclear - Nicollet Mall	DOWNTOWN AUTO PARK 480	24.00	8.76	8.76	6.40
91,274	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Nicollet Mall						
91,275	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Customer Experience Workshop		XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
91,276	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Workshop						
91,277	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Cyber security Face to Face meeting		Minneapolis Central Library parking	13.00	13.00	13.00	9.50
91,278	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	COE Discussion - Larry Crosby		DOWNTOWN AUTO PARK	2.28	2.28	2.28	1.99
91,279	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Substation Engineering & Design and Subs Construct	Substation Engineering & Design and Subs Construction Work Session	DIA PARKING OPERATIONS	17.50	17.50	17.50	12.79
91,280	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Visit to FST Sub-HVAC Project		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
91,281	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping		HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.74
91,282	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Visit to FST Sub-HVAC Project						
91,283	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,284	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,285	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,286	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,287	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,288	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,289	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,290	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,291	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,292	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,293	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,294	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,295	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,296	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,297	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,298	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,299	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,300	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,301	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,302	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,303	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,304	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,305	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,306	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,307	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,308	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,309	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,310	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,311	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,312	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,313	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Scoping						
91,314	SumTotal	XES	2019-08-08	Travel Related									

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
91,282	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking Customer Ops Leadership dinner		PARK BOARD MULTI METER	2.00	0.71	0.57	0.49
91,283	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	See Description	Employee Meeting at Sky Park/Customer Care Leadership Meeting	DIA PARKING OPERATIONS	150.00	53.19	48.91	42.62
91,284	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	CenterPoint Energy COE Discussion		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,285	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Discussion						
91,286	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking for Meetings at 401 Nicollet Mall	Parking for Meetings at 401 Nicollet Mall	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,287	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking for Arc Flash Meeting	Meeting to review the history of Arc Flash	PUBLICWORKS-PKRG METR	2.00	0.72	0.72	0.63
91,288	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	PSC CU Team Meeting	Parking at MSP Terminal 2 Parking lot	MSP AIRPORT PARKING	50.40	18.23	18.23	15.99
91,289	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Intern Presentation	Jaco Larmer Parking		20.00	7.24	7.24	6.30
91,290	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking at 1800 Larimer, intern presentations	Parking at 1800 Larimer, to attend intern presentations	1800 LARIMER, LLC	20.00	7.24	7.24	6.30
91,291	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	intern presentations		LAZ PARKING 760118	14.62	6.61	6.08	5.30
91,292	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Meeting with Teresa M on Hydro strategy		LAZ PARKING 760118	2.38	0.72	0.72	0.63
91,293	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives	Marked as 3 days, 10 hours= 4 days charged	NIC ONSTH	16.00	15.01	15.01	10.97
91,294	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Travel		DIA PARKING OPERATIONS	100.00	45.24	41.60	36.24
91,295	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	1:1 Discussion	Parking downtown during 1:1 Discussion	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
91,296	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Attending meetings at 1800 Larimer	Attending meetings at 1800 Larimer - Subs O&M	1800 LARIMER, LLC	12.00	4.29	4.29	3.13
91,297	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Attending meetings at 1800 Larimer	Attending meetings at 1800 Larimer - Subs O&M	1800 LARIMER, LLC	8.00	2.86	2.86	2.09
91,298	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking after business meeting	Met Russ Halverson to discuss opportunities within survey group. I had a fleet car checked out but was notified by the guard that it was in the shop when I tried to pick it up.	Parking	33.00	24.89	24.89	18.19
91,299	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	SAP Meetings		DIA PARKING OPERATIONS	100.00	50.30	46.25	40.30
91,300	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking - XE1 PSCCO Transmission CI Lean Initiative	Parking at MSP airport for trip to Denver CO area for XE1 PSCCO Lean initiative for 8/5-8/19 period. Trip for CI	MSP AIRPORT PARKING	60.00	21.44	21.44	15.67
91,301	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Connection Cont. Improvement	Connection Cont. Improvement travel-parking	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
91,302	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	travel-parking		IPARKIT - MN002	10.00	3.36	3.09	2.69
91,303	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Parking while DT for project meetings		DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
91,304	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Attend various planning meetings in MN						
91,305	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	meeting w/ Catalyze		BOULDER JUNCTION PARK	3.75	1.51	1.39	1.21
91,306	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	See Description	Iron Negotiation Meetings	DIA PARKING OPERATIONS	91.00	36.61	33.67	29.34
91,307	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Subject matter expert works at 414 Nicollet		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
91,308	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Community resiliency project meeting		TOWN OF BRECKENRIDGE P	1.50	0.63	0.59	0.50
91,309	SumTotal	XES	2019-08-08	Travel Related	T-Parking	T-Parking	Attend Plant Directors meeting	Uploaded better copy of receipt	MSP AIRPORT PARKING	52.00	25.59	23.51	20.48
91,310	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Airport Parking		MSP AIRPORT PARKING	130.00	130.00	130.00	96.00
91,311	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	MESO Markets Meetings - August 2019		DIA PARKING OPERATIONS	15.00	15.00	15.00	13.07
91,312	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	2019 NEIL Summer Engineering Advisory Committee		MSP AIRPORT PARKING	56.00	56.00	51.49	44.87
91,313	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Nuclear Electric Summer Engineering Meeting		MSP AIRPORT PARKING	78.00	78.00	71.72	62.49
91,314	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	meet with new outside counsel 8/8-8/2019		MSP AIRPORT PARKING	35.00	14.08	12.95	11.28
91,315	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	in DC		OP 1420 NY INC	22.00	8.85	8.14	7.09
91,316	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Attend Western Power Trading Forum		DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
91,317	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	CXT and WI Knowledge Fair	CXT and WI Knowledge Fair	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
91,318	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking fee for car while in MN for Leadership mtg		RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
91,319	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking garage fee while in MN for meetings	Parking garage fee while in MN for meetings	DIA PARKING OPERATIONS	78.00	38.35	35.26	30.72
91,320	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	for meetings	meetings with key clients	MSP AIRPORT PARKING	54.60	19.75	19.75	17.21
91,321	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	meetings with key clients	meetings with key clients	DIA PARKING OPERATIONS	78.00	38.35	35.26	30.72
91,322	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Compatible Unit improvement	airport parking	MSP AIRPORT PARKING	54.60	19.75	19.75	17.21
91,323	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	team meeting	Parking at DIA	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
91,324	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Knowledge Fair	Personal car parking for Michael Rein at Denver International Airport for business travel to Little Rock, AR for the SPP Reliability Coordinator Readiness Task Force face to face meeting. BMO Card was suspended by BMO due to identified fraudulent charges in FL, this expense was charged to my personal credit card.	Denver International Airport	16.00	5.72	5.72	4.18
91,325	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel						
91,326	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking fee after attending off-site meeting	Parking fee after returning from off-site meetings	XCEL PARKING ONLINE	20.00	15.09	15.09	11.02
91,327	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking to attend off-site meeting	Parking to attend off-site meeting with PUC staff.	KEEFE CO PARKING BLOCK	6.00	4.53	4.53	3.31
91,328	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking fee after attending off-site meeting	Parking fee to attend SPP strategy after off-site meetings	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
91,329	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Meetings at FERC in D.C.		DIA PARKING OPERATIONS	75.00	11.51	11.51	10.03
91,330	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Innovation Fair - Move of Equipment		XCEL PARKING ONLINE	11.00	5.53	5.09	4.43
91,331	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to Denver for in-person meetings		MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
91,332	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while traveling to Denver for in-person meetings						
91,333	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	SAP COE / Release customer	Present in Minneapolis to participate in the Mock Outover activities for R19.2 September release.	US AIRPORT PARKING	21.60	10.86	9.99	8.70
91,334	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	to attend TBM conference		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
91,335	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	MN Training 8/7-8/12/2019	MN Training 8/7-8/12/2019	DIA PARKING OPERATIONS	75.00	25.20	23.17	20.19
91,336	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Team Training and Knowledge Fair	Team Training and Knowledge Fair - Parking at the airport	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,337	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	CI Training	CI Training	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
91,338	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	East Coast Knowledge Fair		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
91,339	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	meeting with supply chain at Larimer	Meeting with supply chain around RPA processes	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,340	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	2019 Knowledge Fair	2019 Knowledge Fair	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
91,341	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	2019 Knowledge Fair	airport parking for Knowledge Fair	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
91,342	SumTotal	XES	2019-08-09	Travel Related	T-Parking	T-Parking	Parking at Denver Int. Airport re: trip to MNWI for WI Knowledge Fair	Parking at Denver Int. Airport re: trip to MNWI for WI Knowledge Fair	DIA PARKING OPERATIONS	125.00	50.30	46.25	40.30
91,343	SumTotal	XES	2019-08-10	Travel Related	T-Parking	T-Parking	Travel to MN for NCC Meeting		DIA PARKING OPERATIONS	112.00	39.72	31.69	27.61
91,344	SumTotal	XES	2019-08-11	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	10.00	4.91	4.51	3.93
91,345	SumTotal	XES	2019-08-11	Travel Related	T-Parking	T-Parking	airport parking	airport parking	DIA PARKING OPERATIONS	40.00	16.09	14.80	12.89
91,346	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking in rochester for MEA conference	Parking at convention center in Rochester during MEA gas conference	LARIMER PARKING 2104600	6.00	6.00	6.00	5.23
91,347	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking Security Badge	Parking Security Badge Mitchell Heck	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
91,348	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking to attend the Intern Final Presentation		XCEL PARKING ONLINE	10.50	10.50	10.50	9.15
91,349	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Visit to 401 Nicollet Mall- Intern Presentation Judging		HC CENTRAL LIBRARY PAR	3.60	3.60	3.60	2.63
91,350	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Visit to 401 Nicollet Mall- Intern Present Judging						
91,351	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Visit to 401 Nicollet Mall- Intern Present Judging	Visit to 401 Nicollet Mall- Intern Presentation Judging	HC CENTRAL LIBRARY PAR	3.60	3.60	3.60	3.14
91,352	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Attend Network Team Meeting in Denver		MSP AIRPORT PARKING	19.00	9.58	8.79	7.69

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,348	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking	Parking voucher for Northern Natural Gas meeting	1800 LARIMER, LLC	20.00	7.52	3.52	6.55
91,347	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking	DIA PARKMOBILE	DIA PARKMOBILE	8.00	3.49	3.49	2.53
91,348	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	HR Meetings at 401 and 414 Nicollet	Parking at Denver International Airport for travel to Minnesota 8/12-13	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,349	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Jan's staff meeting	Parking in Denver so that I can leave directly from work to Amarillo	61177 - RITZ LOT	12.00	4.29	4.29	3.13
91,350	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Attend Staff Meeting	Travel - Parking - Attend Meeting@waco #15348551	PASSPORT PARKING	11.00	3.93	3.93	2.87
91,351	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Transmission Team Meeting	Parking downtown during Transmission Team Meeting	HC CENTRAL LIBRARY PAR	4.00	1.43	1.43	1.04
91,352	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Transmission Team Meeting	Parking downtown during Transmission Team Meeting	HC CENTRAL LIBRARY PAR	1.00	0.36	0.36	0.26
91,353	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Red Cliff Litigation Discussion	Parking while in Minneapolis for meeting	XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
91,354	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	parking before meeting at MSO		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
91,355	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking - Meeting with Great River Energy (GRE) to Operations Services 2020 Planning Meeting 1	Trip to 414 Nicollet office, Minneapolis for GRE meeting	#7130 740 SOUTH 4TH ST	9.00	6.79	6.79	4.96
91,356	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking expense at 1800 Larimer to attend session 1 of Operations Services strategic planning meeting		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,357	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Microsoft & Michael Denner's managers meeting		CANOPY AIRPORT PARKING	57.58	28.96	26.63	23.20
91,358	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan	Parking for XE1 Capital Loan	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,359	SumTotal	XES	2019-08-12	Travel Related	T-Parking	T-Parking	Ride from DIA to hotel, team mtgs in DEN	Ride from DIA to hotel, team meetings in DEN the week of 8/12/19	SQU SO BRONCOS COUNTR	80.40	32.35	29.75	25.92
91,360	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking in Rochester during MEA gas conference	Parking in Rochester during MEA gas conference -	LANIER PARKING 2104600	7.00	7.00	7.00	6.10
91,361	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking - MN Regulatory Meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	9.57	8.34
91,362	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	parking downtown for pole inspection meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
91,363	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
91,364	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	10.00	10.00	10.00	8.71
91,365	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Wakota CAER meeting		PARK BOARD MULTI METER	4.00	4.00	4.00	3.49
91,366	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking fee - WAKOTA CAER	WAKOTA CAER Spill Team annual meeting	PARK BOARD MULTI METER	4.00	4.00	4.00	3.49
91,367	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Spills meeting		XCEL PARKING ONLINE	11.55	11.55	11.55	10.06
91,368	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking to attend the Intern Final Luncheon		XCEL PARKING ONLINE	11.55	11.55	11.55	10.06
91,369	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	August 2019 EEI-FERC Liaison meeting		MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
91,370	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail Meeting in Minneapolis with 3rd party vendor		MPLSMETERSAPP 8080	4.25	2.08	1.92	1.67
91,371	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Group Leadership Face-to-Face		XCEL PARKING ONLINE	11.00	5.40	4.97	4.33
91,372	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking at Airport		DIA PARKING OPERATIONS	50.00	25.15	23.12	20.15
91,373	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport during travel to Minnesota for meetings with Jeff Savage and other executives		DIA PARKING OPERATIONS	50.00	21.81	21.81	15.84
91,374	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Parking at Denver International Airport while traveling to Minnesota attending the Biz Plan Update and the Corporate Risk Management Oversight Review meetings	DIA PARKING OPERATIONS	66.00	28.79	28.79	20.91
91,375	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Administrative training in Minneapolis (LMS, Time)	Administrative training in Minneapolis	HC CENTRAL LIBRARY PAR	12.00	5.60	5.42	4.73
91,376	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	OE Process Documentation / Training Development Up	OE Process Documentation / Training Development Update	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,377	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	team mtg in TX		DIA PARKING OPERATIONS	27.52	12.45	11.45	9.97
91,378	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	team mtg in TX		DIA PARKING OPERATIONS	4.48	1.48	1.36	1.19
91,379	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Downtown parking for meeting	Business Systems meeting downtown parking	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,380	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meeting and facilitate Business Impact Analysis training.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,381	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	MRO PRS Meeting in Saint Paul, MN	Attendance at Midwest Reliability Organization (MRO) Protective Relaying Subcommittee (PRS) meeting. Employee is Chair of the NERC System Protection & Control Subcommittee (SPCS) and is required to attend MRO PRS meetings. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	LAWSON RAMP	15.00	5.36	5.36	3.92
91,382	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Generex Works internal draft		IMPARK0020148U	10.00	5.03	4.62	4.03
91,383	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Peer Utility visit - Duke	Peer Utility visit - Duke	230 SOUTH TRYON PARKIN	22.00	11.06	10.17	8.87
91,384	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown	XE1 Parking Downtown Larimer	LAZ PARKING 760118	17.00	6.07	6.07	4.44
91,385	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Meetings	Parking while attending meetings in Mpls	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
91,386	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	CHAPP Staff Meeting in Mpls	Parking while attending meetings in Mpls	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,387	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	COE meeting at 401 Nicollet	COE update meeting with Sponsors at 401 Nicollet Mall	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,388	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Staff Meeting at 401 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,389	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Attend staff meeting at 401 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,390	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Attend various planning meetings in MN		LOWER TOWN PARKING	5.00	1.68	1.54	1.35
91,391	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Attend various planning meetings in MN		60091 - DAIN RAUSCHER	24.00	8.06	7.42	6.46
91,392	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Repair Programs Review Meeting	Parking at MSP airport. Total includes taxes of \$3.64.	MSP AIRPORT PARKING	52.00	18.97	18.97	13.89
91,393	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Engineering Meeting in Denver	Meeting to discuss Materials engineering roles and responsibilities in PO.	RPS AIRPORT PARKING LB	18.00	6.57	6.57	4.80
91,394	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Community Resiliency project site visit	Parking at DIA - kiosk would not accept corporate card	Denver International Airport	16.00	6.69	6.16	5.36
91,395	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	Coal flexibility meetings at Larimer		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
91,396	SumTotal	XES	2019-08-13	Travel Related	T-Parking	T-Parking	One on One meeting with T. Mogenson		HC CENTRAL LIBRARY PAR	12.00	4.38	4.38	3.20
91,397	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Denver Meeting		RPS AMARILLO INTL AIRP	30.00	30.00	30.00	21.92
91,398	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Had to go DT before a field day	Had to meet Jon Pollock downtown for a meeting before going to Hudson for another meeting.	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	5.00
91,399	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Benchmarking with peer utilities, Duke and Exelon	Benchmarking with peer utilities, Duke and Exelon	MSP AIRPORT PARKING	73.00	73.00	73.00	63.60
91,400	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Loss Control Workshop	Airport parking while attending the loss control workshop	MSP AIRPORT PARKING	78.00	78.00	71.72	62.49
91,401	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	parking for meetings at general office		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
91,402	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Final Scheduling Meetings in Denver with Teams	Airport Parking for Denver Travel. In and out, one day	MSP AIRPORT PARKING	3.71	3.71	3.71	3.23
91,403	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Airport parking attended Denver C & I meeting	Commercial & Industrial meeting	MSP AIRPORT PARKING	38.00	19.11	17.57	15.31
91,404	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Parking for Commercial Operations for EMS Support		1800 LARIMER, LLC	20.00	8.23	8.23	7.17
91,405	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Operations EMS support	Travel to Denver for department and team meetings	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
91,406	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Parking	Parking at 1800 Larimer for attendees at Sherco meeting	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
91,407	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	CXT Sprint 2	CXT Sprint 2 Final - Meetings at alternate work location	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,408	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Outage Experience		MSP AIRPORT PARKING	64.00	25.75	23.66	20.63
91,409	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Crew visit - FST substation		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,410	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Peer Utility Visit with Duke Energy	Peer Utility Visit with Duke Energy, overnight parking at MSP Airport	MSP AIRPORT PARKING	78.00	26.95	21.50	18.73

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,411	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Parking at Minneapolis airport for business travel	Parking at Minneapolis airport for business travel	MSP AIRPORT PARKING	76.00	26.92	21.48	18.71
91,412	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	WOZPAY SPONSOR MEETING	WOZPAY SPONSOR MEETING	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
91,413	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Airport Parking - Mills' Staff Meeting 8/14/19	Airport Parking - Mills' Staff Meeting 8/14/19	MSP AIRPORT PARKING	26.00	24.39	24.39	17.82
91,414	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Parking of personal car at airport for LC workshop	Parking of personal car at airport for LC workshop	RPS AIRPORT PARKING LB	27.00	12.21	11.23	9.79
91,415	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Loss Control Engineering Workshop	Loss Control Engineering Workshop	MSP AIRPORT PARKING	78.00	35.29	32.45	28.27
91,416	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	2019 Loss Control Engineering Workshop	2019 Loss Control Engineering Workshop	MSP AIRPORT PARKING	57.00	25.79	23.71	20.66
91,417	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend facilitate Business Impact Analysis Training and Business Continuity planning meetings.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,418	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Knowledge Fair	Knowledge Fair	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,419	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	MNREJ East Metro Development Summit	Parking for MNREJ East Metro Development Summit	HC CENTRAL LIBRARY PAR	5.00	2.26	2.08	1.81
91,420	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives Travel	Marked as 2 days, 6 hours-3 days charged	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
91,421	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Travel to Amarillo for staff contact	Parking at MSP while on travel to Amarillo 8/14-8/16/19	MSP AIRPORT PARKING	78.00	27.87	27.87	20.37
91,422	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Staff Meeting	Parking at Minneapolis Air port during travel to Denver for staff meetings.	MSP AIRPORT PARKING	70.00	25.01	25.01	18.28
91,423	SumTotal	XES	2019-08-14	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 Minneapolis, MN for GridView training (Corporate BMO Card was suspended by BMO due to identified fraudulent charges in FL, this expense was charged to my personal credit card	DIA PARKING OPERATIONS	24.00	8.58	8.58	6.27
91,424	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Parking after attending off-site meeting	Parking fee after attending an off-site meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
91,425	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Innovation Hub - Seattle	Receipts don't print at terminal - asked for copy and nothing	XCEL PARKING ONLINE	33.00	16.00	15.26	13.30
91,426	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Microsoft Strategy Meeting with Management	Microsoft Strategy Meeting with Management	DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89
91,427	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Peer utility visits	Peer utility visits	DIA PARKING OPERATIONS	24.00	12.07	11.10	9.67
91,428	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Peer utility visits	Peer utility visits	MSP AIRPORT PARKING	76.00	38.22	35.15	30.63
91,429	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	meetings in Minneapolis	meetings in Minneapolis	IPARK1 - MN02	5.00	2.41	2.21	1.93
91,430	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	PSO XE1 Transmission Capital Lean	PSO XE1 Transmission Capital Lean	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,431	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Larimer	XE1 Parking Downtown Larimer	PUBLICWORKS-PKRG METR	2.00	0.71	0.71	0.52
91,432	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Larimer	XE1 Parking Downtown Larimer	PUBLICWORKS-PKRG METR	2.00	0.71	0.71	0.52
91,433	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Parking at MSP Airport while in DEN	Parking at MSP Airport while in DEN; Team meetings in Den 08/11 through 08/14/19	MSP AIRPORT PARKING	87.00	35.01	32.19	28.05
91,434	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	DEN	Dashboard meeting at 414	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,435	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Attended various meetings in MN	Attended various meetings in MN	LOWER TOWN PARKING	5.00	1.68	1.54	1.35
91,436	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Attend various meetings in MN	Attend various meetings in MN	DOWNTOWN AUTO PARK 409	15.00	5.04	4.63	4.04
91,437	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Group Leadership Face-to-Face Meeting	Group Leadership Face-to-Face Meeting	DIA PARKING OPERATIONS	48.00	19.31	17.76	15.47
91,438	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings	Customer Experience Transformation Meetings	1800 LARIMER, LLC	8.00	2.41	2.22	1.93
91,439	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	DCR and Overhauls meeting	DCR and Overhauls meeting	HC CENTRAL LIBRARY PAR	9.00	3.28	3.28	2.40
91,440	SumTotal	XES	2019-08-14	Travel Related	T-Parking	T-Parking	Department meetings in Denver	Department meetings in Denver	STAR PARKING SYSTEMS	38.00	13.66	13.66	10.13
91,441	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Parking in Rochester for MEA conference	Parking in Rochester during attendance at MEA gas conference	LANIER PARKING 2104600	8.00	8.00	8.00	6.97
91,442	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Sherco CC Meeting	Sherco CC Meeting	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
91,443	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Attend ACC Conference	Attend ACC Conference- airport parking	US AIRPORT PARKING	11.66	11.66	11.66	8.47
91,444	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Black Dog 5/2 Permitting meeting	Black Dog 5/2 permitting meeting	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
91,445	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Design Tools Training	Design Tools Training - Parking	CANOPY AIRPORT PARKING	61.32	61.32	61.32	53.43
91,446	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Attend Security Screening Dept. Training in NSP	Parking at airport to travel to MN. Was cheaper to park than to get rideshare to and from Airport.	DIA PARKING OPERATIONS	63.00	30.93	28.44	24.78
91,447	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MPLSMETERSAPP 8000	3.25	1.60	1.47	1.28
91,448	SumTotal	XFS	2019-08-15	Travel Related	T-Parking	T-Parking	Energy Regulatory	Attend two meetings at Federal Commission re Viking Gas Transmission and Northern Natural Gas matters.	IMPARK00750005A	14.00	6.33	5.82	5.07
91,449	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	NERC Board Meeting	NERC Board Meeting	MSP AIRPORT PARKING	78.00	11.97	11.97	10.43
91,450	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	CXT Sprint 2	CXT Sprint 2 - Meetings at alternate work location	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,451	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Safety Strategy Meeting - parking	Parking during trip to Minneapolis to attend meeting (bill to Safety - 850000040279).	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
91,452	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Property Tax Meeting - City of Red Wing and Montic	Property Tax Meeting - City of Red Wing and Montic	HC CENTRAL LIBRARY PAR	6.00	2.71	2.50	2.17
91,453	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Property Tax Meeting - City of Red Wing & Monticello	Property Tax Meeting - City of Red Wing & Monticello	HC CENTRAL LIBRARY PAR	9.00	4.07	3.74	3.26
91,454	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	SOX Walkthrough - Parking	Parking at the 1800 Larimer for SOX walkthroughs for rental car	LAZ PARKING 780275	21.00	8.45	7.77	6.77
91,455	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Parking at AZ airport	Parking at AZ airport re: trip to MN from 8/11 through 8/15 for internal meetings.	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
91,456	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Business Travel	Parking while traveling to CIPAC meetings	MSP AIRPORT PARKING	57.00	22.93	21.09	18.38
91,457	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Staff Meeting/Wildfire Rate Request/Interim Connect	Denver Staff Meeting/Wildfire Rate Request/Interim Connect	PUBLICWORKS-PKRG METR	0.50	0.18	0.18	0.13
91,458	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Parking at MSP airport for Amarillo Trip	Travel - Parking - Texas trip for transmission leadership meetings in Amarillo	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
91,459	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	airport parking for staff meeting in TX	airport parking for staff meeting in TX	MSP AIRPORT PARKING	64.00	22.87	22.87	16.71
91,460	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Travel to Amarillo for Staff Mtg	Travel- Parking - Attended staff meeting in Texas	MSP AIRPORT PARKING	96.00	34.30	34.30	25.07
91,461	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Face To Face Staff Meeting	TBR Staff Meeting	MSP AIRPORT PARKING	64.00	22.87	22.87	16.71
91,462	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	345KV Rebuild Commission Meeting	Parking while in Madison for meeting	91631 - HILL FARMS	4.00	3.02	3.02	2.20
91,463	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	8/13-8/15 National Infrastructure Advisory Comm.	Committee: Annapolis Maryland and Dept. of Energy Carbon Reduction Strategy in DC	DIA PARKING OPERATIONS	75.00	30.27	27.84	24.25
91,464	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Travel for group leadership meetings	Travel for group leadership meetings	DIA PARKING OPERATIONS	75.00	37.72	34.69	30.22
91,465	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	In person Interviews for McAfee Positions	Travel to Denver to do in person interviews for McAfee Positions	MSP AIRPORT PARKING	58.00	29.17	26.82	23.37
91,466	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	DukePeppo Site Visits	DukePeppo Site Visits	DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
91,467	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Parking at the MSP airport for travel to Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	Parking at the MSP airport for travel to Denver for CXT Sprint 1 Demo and Sprint 2 planning activities	MSP AIRPORT PARKING	10.40	3.61	2.88	2.51
91,468	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Travel to Denver for Denver Sprint 1 Demo	Travel to Denver for Denver Sprint 1 Demo	MSP AIRPORT PARKING	1.43	0.50	0.40	0.35
91,469	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Sprint Review for PI-2 of CXT Program	Sprint Review for PI-2 of CXT Program	MSP AIRPORT PARKING	9.55	3.32	2.85	2.31
91,470	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	meetings in Minneapolis	meetings in Minneapolis	IPARK1 - MN02	10.00	4.81	4.43	3.85
91,471	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Travel for Field Operations Insourcing	Travel for Field Operations Insourcing	MSP AIRPORT PARKING	102.00	49.09	45.14	39.33
91,472	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Travel to 1800 for NCC meetings	Travel to 1800 for NCC meetings	1800 LARIMER, LLC	20.00	7.09	5.66	4.93
91,473	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Sprint Review for PI-2 of CXT Program	Sprint Review for PI-2 of CXT Program	MSP AIRPORT PARKING	9.55	3.39	2.70	2.35
91,474	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Attend various planning meetings in MN	Attend various planning meetings in MN	LOWER TOWN PARKING	5.00	1.68	1.54	1.35

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

EER Line #	Application	Compsy	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
91,475	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	parking for meetings at Larimer	meetings at Larimer	LAZ PARKING 260033	10.00	4.02	3.70	3.22
91,476	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	CXT Sprint 1 Demo and PI Planning		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,477	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	DIA p4g for MPLS photo mgmt 8-14-18 thru 8-15-19		DIA PARKING OPERATIONS	2.50	0.87	0.69	0.60
91,478	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Denver Sprint 1 Demo		MSP AIRPORT PARKING	1.43	0.50	0.40	0.35
91,479	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Sprint Review for PI 2 of CXT Program		MSP AIRPORT PARKING	9.55	3.32	2.65	2.31
91,480	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	DIA p4g for MPLS photo mgmt 8-14-18 thru 8-15-19		DIA PARKING OPERATIONS	2.50	0.87	0.69	0.60
91,481	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	col data mtgs - demos and workshop		MSP AIRPORT PARKING	18.60	6.46	5.16	4.49
91,482	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Denver Sprint 1 Demo		MSP AIRPORT PARKING	1.43	0.50	0.40	0.35
91,483	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Sprint Review for PI 2 of CXT Program		MSP AIRPORT PARKING	9.55	3.32	2.65	2.31
91,484	SumTotal	XES	2019-08-15	Travel Related	T-Parking	T-Parking	Department meetings in Denver		NEUSTETERS GARAGE	32.00	11.68	11.68	8.53
91,485	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Meeting with legal		HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
91,486	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Brent Carter AGIS Update Meeting		XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
91,487	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	PUC Hearing	PUC Hearing	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
91,488	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Parking at Denver National Airport business trip	Parking at Denver International Airport - business trip to Rochester Minnesota for MEA conference	XCEL PARKING OPERATIONS	100.00	49.16	45.21	39.39
91,489	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Outage Communication Work Group	Outage Communication Work Group meeting at 401 Nic	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
91,490	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	SOX Walkthroughs - Parking	Parking at the airport for SOX Walkthroughs	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
91,491	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Parking - Construction Management Office roles & r	Travel to 414 Nicollet office, Minneapolis	C RAMF 8068	12.00	9.05	9.05	6.61
91,492	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Staff / Window Replacement Project	Meeting with staff site supervisor Walk through with the project manager and Special Construction to determine Window Replacement Project work process.	DIA PARKING OPERATIONS	32.00	16.09	14.80	12.89
91,493	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	CXT Program Sprint Demo Meetings		MSP AIRPORT PARKING	3.25	1.13	0.90	0.79
91,494	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Attend staff meeting at 401 Nicollet Mall		XCEL PARKING ONLINE	11.00	3.70	3.40	2.98
91,495	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Attend various planning meetings in MN		LOWER TOWN PARKING	5.00	1.68	1.54	1.35
91,496	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Attend various planning meetings in MN		DOWNTOWN AUTO PARK 409	15.00	5.04	4.63	4.04
91,497	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Attend staff meetings and various meetings in MN		DIA PARKING OPERATIONS	120.00	40.32	37.08	32.31
91,498	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	CXT Program Sprint Demo Meetings		MSP AIRPORT PARKING	3.25	1.13	0.90	0.79
91,499	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	CXT Program Sprint Demo Meetings		MSP AIRPORT PARKING	3.25	1.13	0.90	0.79
91,500	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Department meetings in Denver		STAR PARKING SYSTEMS	20.00	7.30	7.30	5.33
91,501	SumTotal	XES	2019-08-16	Travel Related	T-Parking	T-Parking	Department meetings in Denver		MSP AIRPORT PARKING	93.00	33.93	33.93	24.80
91,502	SumTotal	XES	2019-08-18	Travel Related	T-Parking	T-Parking	ICS 301 Training	Parking at airport	DENVER INT AIRPORT	24.00	9.60	8.88	7.74
91,503	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Sale of Asset meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	5.66
91,504	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	LCFS briefing		DOWNTOWN AUTO PARK	20.00	20.00	18.39	16.02
91,505	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Corps of Engineers SAF Public Hearing	Corps of Engineers SAF and Ford Dam Deposition Studies and Status Public Meeting	HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
91,506	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	TAHA Project Demo		HC CENTRAL LIBRARY PAR	4.80	4.80	4.80	3.51
91,507	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
91,508	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Parking	Parking for delivering food items for meeting	THIS PLACE B	6.00	2.26	2.26	1.97
91,509	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	CXT Sprint 2	CXT Sprint 2 - Meetings at alternate work location	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,510	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Parking @ GO: Prep for Strategy Session		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,511	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Grid Ex V Steering Committee #3 final planning	Grid Ex V Steering Committee #3 final planning	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
91,512	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	COE meeting		1800 LARIMER, LLC	20.00	10.06	9.25	8.06
91,513	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	CXT AWS Platform Code Repo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,514	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	New Hire Connection	Parking at DIA for New Hire Connection	DIA	63.00	30.97	28.48	24.81
91,515	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	XE1		LAZ PARKING 760118	17.00	6.07	6.07	4.44
91,516	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	PSCo XE1 Trans - XI Learn Capital	Meetings for XE1 at Larimer	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,517	SumTotal	XES	2019-08-19	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
91,518	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Larimer	XE1 Parking Downtown Larimer	PUBLICWORKS-PKRG METR	2.00	0.71	0.71	0.52
91,519	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	XE1 Parking Downtown Larimer	XE1 Parking Downtown Larimer	PUBLICWORKS-PKRG METR	2.00	0.71	0.71	0.52
91,520	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	NSPW XE1 Substation O&M town hall meeting	Parking at office in MN while attending meetings in the afternoon following the NSPW XE1 meeting on 8/19 travel dates 8/18-8/19/19	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
91,521	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Travel to W1 for XE1 Substation O&M town hall	travel dates 8/18-8/19/19 meetings-attended XE1 Substation O&M Town Hall-Parking at DIA during travel dates	DIA PARKING OPERATIONS	48.00	17.51	17.51	12.80
91,522	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Attend planning update meeting at Larimer		1800 LARIMER, LLC	20.00	6.72	6.18	5.38
91,523	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Cxt AWS Platform Code Repo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,524	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	Cxt AWS Platform Code Repo		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,525	SumTotal	XES	2019-08-19	Travel Related	T-Parking	T-Parking	NSP Mgrs meeting, Riverside	NSP Mgrs meeting, Riverside	517 MARQUETTE AVE	14.00	5.11	5.11	3.73
91,526	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	New Hire Connection		Minneapolis Central Library	13.00	13.00	13.00	11.33
91,527	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Trans. Resiliency meetings		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
91,528	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Meetings in Minneapolis		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	11.33
91,529	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Visit to Fifth Street Sub- HVAC Project Scoping	Visit to Fifth Street Sub- HVAC Project Scoping	XCEL PARKING ONLINE	16.50	16.50	16.50	12.06
91,530	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	TAHA Project Demo	Lost receipt form attached, as receipt provided did not provide the appropriate information	XCEL PARKING ONLINE	13.20	13.20	13.20	9.65
91,531	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Visit to Fifth Street Sub- HVAC Project Scoping	Visit to Fifth Street Sub- HVAC Project Scoping	XCEL PARKING ONLINE	16.50	16.50	16.50	14.38
91,532	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Training at 414	PI training at 414	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
91,533	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	OSIsoft PI Training		91758-5TH ST TOWERS-10	26.00	26.00	26.00	19.00
91,534	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Colorado Bar Association Meeting	Parking charges to attend meeting (bill to Legal 171 - 85000030044)	PUBLICWORKS-PKRG METR	1.00	0.40	0.37	0.32
91,535	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Environmental Council Meeting	Parking charges to attend second meeting hosted by the Colorado Bar Association (bill to Legal 171 - parking - 85000030044)	PUBLICWORKS-PKRG METR	1.00	0.40	0.37	0.32
91,536	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	CXT Sprint 2	CXT Sprint 2 - Meetings at alternate work location	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,537	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Fleet Transformation Meeting in Denver	Parking at MSP for travel to Fleet Transformation Meeting in Denver	MSP AIRPORT PARKING	47.00	17.15	17.15	14.94
91,538	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Parking: GO BSO Strategy Session		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,539	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	BSO Strategy Session Event		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,540	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Renew's 2020 Strategic Planning Session		HC CENTRAL LIBRARY PAR	19.00	7.51	5.99	5.22
91,541	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Renew's Leadership Meeting		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,542	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	BSO MEETING		HC CENTRAL LIBRARY	13.00	5.14	4.10	3.57

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,543	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Travel for BSO 2020 strategy meeting	Parking fee during travel to Minneapolis for BSO 2020 strategy meeting. Machine at parking exit was broken and did not provide a receipt.	DOWNTOWN AUTO PARK	24.00	9.49	7.57	6.60
91,544	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	BSO Fall Planning Session		HC CENTRAL LIBRARY PAR	18.00	7.12	5.68	4.95
91,545	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Staffing issue downtown		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,546	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Parking BSO Strategic Planning Session		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,547	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Parking at GO for all day training		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
91,548	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Meeting with MN DEED	Meeting with MN DEED	HC CENTRAL LIBRARY PAR	6.00	2.71	2.50	2.17
91,549	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	leadership training		910 LASALLE RAMP	10.00	3.57	3.57	2.81
91,550	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Xcel Energy Safety Webcast	Xcel Energy Safety Webcast. Employee presented during the webcast at the Maple Grove Service Center. Parking incurred during return to home office.	HC CENTRAL LIBRARY PAR	13.00	4.65	4.65	3.30
91,551	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	XE1 SPS Construction Readiness		PARKING GARAGE	14.00	5.00	5.00	3.66
91,552	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Parking for Lean Training - UST Campus MSP	Parking for Lean Training - UST Campus MSP	STATE PARKING SYSTEMS	11.00	4.43	4.07	3.55
91,553	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Parking near St Thomas U for training		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,554	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	MPLS Photo mgmt 8-19-19 thru 8-20-19		DIA PARKING OPERATIONS	2.50	0.87	0.69	0.60
91,555	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	MPLS Photo mgmt 8-19-19 thru 8-20-19		DIA PARKING OPERATIONS	2.50	0.87	0.69	0.60
91,556	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Attend Lean process Training		HARMON RAMP 8075	11.00	5.41	4.97	4.33
91,557	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Meeting with GM - XE1 update	Meeting with GM - XE1 update	99103 - FIFTY SOUTH SI	24.00	8.76	8.76	6.40
91,558	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	PI Training, Downtown Minneapolis	PI Training, Downtown Minneapolis	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
91,559	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Parking for PI Training	Parking for OSI PI Training at 414 Nicollet.	#1740 THE RITZ BLOCK	17.00	6.20	6.20	4.53
91,560	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	MHC Energy 101 meeting	BMO card not accepted	HC CENTRAL LIBRARY PAR	6.00	2.19	2.19	1.60
91,561	SumTotal	XES	2019-08-20	Travel Related	T-Parking	T-Parking	Project Pine meeting with Legal on WTP location		XCEL PARKING ONLINE	33.00	12.94	12.94	8.80
91,562	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	New Hire Connection		Minneapolis Central Library	12.00	12.00	12.00	10.46
91,563	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Wood pole inspect and treat	Wood pole inspect and treat OUS relationship meetings	XCEL PARKING ONLINE	8.25	8.25	8.25	8.25
91,564	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	meeting with contractor meeting	meeting with Osmose downtown	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
91,565	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	parking for interviews at general office	parking for interviews held at general office	XCEL PARKING ONLINE	26.40	26.40	24.28	21.15
91,566	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	MnTap Intern Presentations		U OF M PARKING	8.00	8.00	8.00	6.97
91,567	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Transmission Engineering Strategic Partnership Meeting in MN		DIA PARKING OPERATIONS	21.70	21.70	21.70	15.86
91,568	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Strategic Partnership Mee		XCEL PARKING ONLINE	13.20	13.20	13.20	9.65
91,569	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	TANSA Project Demo		MSP AIRPORT PARKING	64.00	64.00	64.00	46.77
91,570	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	MEHC CIP Face to Face meeting with Xcel team		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
91,571	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	PI Training	Airport Parking for Onboarding Training	Wally Park	45.78	22.51	20.70	16.03
91,572	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Parking Meter	Parking Meter -BAA Director Travel to travel to Denver, CO to meet with direct reports located in Denver, CO.	PUBLICWORKS-PKRG METR	1.00	0.45	0.42	0.36
91,573	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Comm Ops Support 8/21		LAZ Parking	17.00	6.99	6.99	6.09
91,574	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	CXT Sprint 2 - Meetings at alternate work location		1800 LARIMER, LLC	20.00	8.45	8.45	6.45
91,575	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Interviews in Amarillo		DIA PARKING OPERATIONS	75.00	36.87	33.90	29.54
91,576	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	8/21 Transmission Sr Team Mtg. Mpls. parking fee		XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
91,577	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	WIN Conference Final Meeting of Core Team		GATEWAY GARAGE PKNT	25.00	12.29	11.30	9.85
91,578	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	SVP ES Staff Meeting - Parking	Parking at DIA while traveling to MN to meet with SVP ES and other leaders in MN.	CANOPY AIRPORT PARKING	58.13	28.58	26.28	22.90
91,579	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Meeting with Dave Freed at Larimer		LAZ PARKING 760118	17.00	8.36	7.69	6.70
91,580	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Attended EEI Conference in Cleveland	Parking at DIA for four days.	DIA PARKING OPERATIONS	95.00	38.22	35.15	30.63
91,581	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Osmose Xcel Partnership Meeting #3		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
91,582	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Meeting at meeting with gov for industry program	parking for DOE event	ARLINGTON METER PARKIN	1.00	0.40	0.37	0.32
91,583	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to facilitate Business Impact Analysis for Energy Supply and Nuclear	HC CENTRAL LIBRARY PAR	18.00	7.24	6.66	5.80
91,584	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days, 1 hour	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
91,585	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Meeting with Comcast Business	Meeting with Jason Longmire of Comcast Business regarding the obtaining of fiber information for our sites.	PUBLICWORKS-PKRG METR	1.50	0.68	0.62	0.54
91,586	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Transmission Meetings	Various Transmission Meeting Downtown.	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
91,587	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	leadership training		910 LASALLE RAMP	10.00	3.57	3.57	2.61
91,588	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Transmission Leaders Meeting	Parking downtown during Transmission Leaders Meeting.	XCEL PARKING ONLINE	26.40	9.43	9.43	6.89
91,589	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Transmission Leaders Meeting	Parking downtown during Transmission Leaders Meeting.	XCEL PARKING ONLINE	6.00	2.36	2.36	1.72
91,590	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Parking - Staff meeting and capital project month	Travel to 414 Nicollet office, Minneapolis	#1730 710 SOUTH 4TH ST	9.00	6.79	6.79	4.96
91,591	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Attend New Hire Orientation in MN	Attend New Hire Orientation in MN - August 19-21, 2019	Denver International Airport	75.00	24.82	22.83	19.89
91,592	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Travel for Field Operations Insourcing	Travel for Field Operations InsourcingLocal parking at MSP Airport	MSP AIRPORT PARKING	52.00	25.03	23.01	20.05
91,593	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	PSCo XE1 Trans - CI Lean Capital	Meeting at Larimer for XE1 Close-out project.	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,594	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	PSCo XE1 Trans - CI Lean Capital		RPS AMARILLO INTL AIRP	30.00	10.72	10.72	7.83
91,595	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	XE1 SPS Constructin Readiness		PARKING GARAGE	7.00	2.50	2.50	1.83
91,596	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Returned to 401 after Lean training.	Returned to 401 after Lean training, did a meet and greet with Kent Larson the two CEOs of ESmart systems	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
91,597	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Lean training at UST campus - MSP	Lean training at UST campus - MSP, charged for event parking due to Twins game at noon that day	STATE PARKING SYSTEMS	25.00	10.06	9.25	8.06
91,598	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	EY Wavespace 2		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,599	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	learning training minneapolis	Airport parking for travel	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,600	SumTotal	XES	2019-08-21	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
91,601	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Parking near St Thomas U for training		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,602	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp when meeting with Transmission mgmt on HPI tracking and metrics.	XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
91,603	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Business Meetings		DIA PARKING OPERATIONS	32.00	13.39	12.31	10.73
91,604	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	CIP Face-to-Face meeting in Denver personal parkin		RPS AMARILLO INTL AIRP	10.00	3.65	3.65	2.67
91,605	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	PI Training, Downtown Minneapolis	PI Training, Downtown Minneapolis (higher daily rate was due to matinee Twins game)	XCEL PARKING ONLINE	33.00	12.04	12.04	8.80
91,606	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	Parking for PI Training		#1740 THE RITZ BLOCK	17.00	6.20	6.20	4.53
91,607	SumTotal	XES	2019-08-21	Travel Related	T-Parking	T-Parking	ES Staff meeting		HC CENTRAL LIBRARY PAR	18.00	6.57	6.57	4.80

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
91,608	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Sergon energy society meeting		PARKING METER ST PAUL	3.25	3.25	2.99	2.60
91,609	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Airport Parking during business trip to Atlanta	Airport Parking during business trip to Atlanta	MSP AIRPORT PARKING	76.00	76.00	76.00	66.22
91,610	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	parking while at general office	parking while at general office	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
91,611	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	AGIS ELT Meeting / kant Larson AGIS update	Lost receipt attached	XCEL PARKING ONLINE	13.20	13.20	13.20	11.50
91,612	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Visit Transformer Factory for Quality Audit	Airport parking for trip for Howard Transformer factory visit to perform a supplier quality audit. 8/19/19 thru 8/21/19, Laurel MS.	MSP AIRPORT PARKING	31.98	31.98	31.98	27.86
91,613	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	TAHA Project Demo		XCEL PARKING ONLINE	4.40	4.40	4.40	3.22
91,614	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	PI NSP Training		XCEL PARKING ONLINE	11.00	11.00	11.00	7.99
91,615	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	PI Training	PI Training at 414 Nicolet Mall	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
91,616	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Substation Security Assessments		MSP AIRPORT PARKING	96.00	47.13	43.33	37.76
91,617	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	welcome several employees to department		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
91,618	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport	Parking at Denver International Airport while attending the Union Pacific's Golden Spike Express traveling from Golden Colorado to Salt Lake City, Utah.	DIA PARKING OPERATIONS	41.00	15.42	15.42	13.44
91,619	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	CI WAM Monthly Travel		DIA PARKING OPERATIONS	91.00	36.61	33.67	29.34
91,620	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Employee Development	Employee Development - Parking necessary to attend employee development event Customer Experience Lunch and Learn. Receipt not required per policy under \$25.00	HC CENTRAL LIBRARY PAR	5.00	1.77	1.41	1.23
91,621	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking	Parking for travel downtown to attend the customer experience transformation presentation.	HC CENTRAL LIBRARY PAR	6.00	2.13	1.70	1.48
91,622	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking Fee for CXT Event		XCEL PARKING ONLINE	11.70	9.34	8.34	8.13
91,623	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	IVR Platforms and approach with industry trends	IVR Platforms and approach with industry trends; meeting at 414 Nic.	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
91,624	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Q1Q2 Innovator CO - Airport Parking	Q1Q2 Innovator CO - Travel (Airport Parking)	MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
91,625	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Performance Management Meeting		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,626	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	SCLT mtg in MN		DIA PARKING OPERATIONS	41.28	18.67	17.17	14.96
91,627	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	SCLT mtg in MN		DIA PARKING OPERATIONS	6.72	2.22	2.05	1.78
91,628	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	meeting with government on utility project	parking at the DOE event	PARKMOBILE	9.65	3.88	3.57	3.11
91,629	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	meeting with government for industry program	parking at DIA for DOE program	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
91,630	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	parking @ 1800 for dept meeting	Parking for Jim Somborovich staff meeting.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,631	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	OT Design Team Meeting	Airport Parking - Sioux Falls	SF REGIONAL AIRPORT	16.00	6.44	5.92	5.16
91,632	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,633	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	EnergySec Summit		MSP AIRPORT PARKING	104.00	11.85	38.48	33.53
91,634	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	Personal Car Parking at Airport for business travel to Las Vegas, NV for the WestConnect meetings	DIA PARKING OPERATIONS	16.00	5.72	5.73	4.18
91,635	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Travel to 1800 Larimer - parking	Travel to 1800 Larimer - parking - Subs O&M meeting BMO chip malfunction and used personal card for payment.	1800 Larimer	12.00	4.29	4.29	3.13
91,636	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Travel to 1800 Larimer - parking	Travel to 1800 Larimer - parking - Subs O&M meeting BMO chip malfunction and used personal card for payment.	1800 Larimer	8.00	2.86	2.86	2.09
91,637	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Travel to Fargo to Meet Landowner Solar Lease	Travel to Fargo to Meet Landowner Solar Lease	CVIC CENTER RAMP	3.00	2.26	2.26	1.65
91,638	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	August SUBS O&M Managers Meeting		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,639	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Innovation conference	innovation conference	MSP AIRPORT PARKING	93.00	46.77	43.01	37.48
91,640	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Board Meeting		#4700 PLAZA VII TOWER	46.00	23.14	21.27	18.54
91,641	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Board Meeting		FINE AIRPORT PARKING D	64.80	32.59	29.97	26.11
91,642	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	to attend TBM class		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
91,643	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	CXT Platform Infra requirements		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,644	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	August Denver- Onboarding new employee Will Sweet		MSP AIRPORT PARKING	102.00	51.30	47.17	41.10
91,645	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	new employee Will Sweet		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,646	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	XE1		IPARKIT - MINN2	10.00	3.36	3.09	2.69
91,647	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking while DT for project meetings						
91,648	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Lean Basics Training	Parking at airport	DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
91,649	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	CI Training	CI Training	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,650	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Xcel Energy Innovation Hub - wavespace #2		DIA PARKING OPERATIONS	22.50	9.05	8.32	7.25
91,651	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Wavespace Design Session 2		DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,652	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Direct reports and leadership meetings	Direct reports and leadership meetings - washed the receipt in the washer - attached a lost receipt form	MSP AIRPORT PARKING	52.00	19.28	17.73	15.45
91,653	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	See Description	WaveSpace 2 Meetings in Seattle, 3 Days Parking charged at the trip went over the 2 day meetings.	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,654	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Xcel Energy Innovation Hub - wavespace #2		US AIRPORT PARKING	14.78	5.95	5.47	4.76
91,655	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Cxt Platform Infra requirements		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,656	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Cxt Platform Infra requirements		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,657	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	TAHA		DIA PARKING OPERATIONS	63.00	22.51	22.51	16.45
91,658	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	TAHA RFP Demos		DIA PARKING OPERATIONS	63.00	22.51	22.51	16.45
91,659	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Travel to Lubbock - Lean Training		MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
91,660	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Training		COLORADO SPRINGS AIRPO	12.00	4.38	4.38	3.20
91,661	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Lean Basics Training	PI Training, Downtown Minneapolis	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
91,662	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking for PI Training	Parking for OSI PI Processbook training at 414 Nicolet.	#4740 THE RTZ BLOCK	17.00	6.20	6.20	4.53
91,663	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Business Unit Staff Meeting in MN	Airport parking while in MN Aug 19 to Aug 22	DIA PARKING OPERATIONS	32.00	11.68	11.68	8.53
91,664	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	ASBI Meeting	Parking cost at Amarillo Rick Husband Airport.	Republic Parking	40.00	14.59	14.59	10.67
91,665	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking while working the day at Larimer	Flexibility Team update to management and several conference calls.	1800 LARIMER, LLC	20.00	7.30	7.30	5.33
91,666	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Exhibit booth staffing at the MN State Fair	Parking at the State Fair during my day of volunteering to staff at the booth	Minnesota State Fair	35.00	35.00	32.18	28.04
91,667	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking during wind farm EMS meeting at GO		A RAMP 8067	9.00	9.00	9.00	6.58
91,668	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
91,669	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
91,670	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Contact Center Planning Session		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
91,671	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Airport parking fee - Travel to MN for Contact Center Planning Session	Airport parking fee - Travel to MN for Contact Center Planning Session	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
91,672	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Airport parking fee - Contact Center Strategy Session	Airport parking fee - Contact Center Strategy Session	RPS AMARILLO INTL AIRP	50.00	17.73	14.15	12.33
91,673	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Contact Center Planning Session - Travel to WI	Contact Center Planning Session - Travel to WI	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
91,674	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	CFO Automation and Alteryx Discussions		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
91,675	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking	Parking for Trip to Denver Honeywell Partnership and Next Steps		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,676	SumTotal	XES	2019-08-22	Travel Related	T-Parking	T-Parking			1800 LARIMER, LLC	12.00	4.34	4.34	3.78

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
91,676	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Meeting with government on utility program	parking at the DOE event	PARKMOBILE	9.65	3.68	3.57	3.11
91,677	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Comm Ops BIA/BCP	Comm Ops BIA/BCP	MSP AIRPORT PARKING	156.00	62.77	57.72	50.29
91,678	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Airport parking for Denver travel		MSP AIRPORT PARKING	30.00	12.07	11.10	9.67
91,679	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Travel to Denver for Cyber Security Strategy Session	Travel to Denver for Cyber Security Strategy Session	MSP AIRPORT PARKING	50.00	20.12	18.50	16.12
91,680	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Attend TAHA Vendor RFP	Attend TAHA Vendor RFP demos in MN	RPS AMARILLO INTL AIRP	50.00	17.87	17.87	13.06
91,681	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Attend TAHA Vendor RFP	Attend TAHA Vendor RFP demos in MN	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
91,682	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Parking while DT for project meetings		IPARKIT - MN002	10.00	3.36	3.09	2.69
91,683	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	parking for meetings at Larimer	meeting at Larimer	LAZ PARKING 260933	10.00	4.02	3.70	3.22
91,684	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Parking at General Office ramp	Parking at General Office ramp while meeting with Compliance Mgr on eGRC/ BATT findings	XCEL PARKING ONLINE	20.00	7.30	7.30	5.33
91,685	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	Travel for Lean Management Training		AIRPORT VALET PARKING	36.54	17.96	16.52	14.39
91,686	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	TAHA Meeting RFP 8/19-8/22	TAHA Meeting RFP 8/19-8/22	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
91,687	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	TAHA RFP Demonstration	Airport parking while traveling for the TAHA RFP Demonstrations in Minneapolis on August 19-22, 2019	RPS AMARILLO INTL AIRP	32.00	11.43	11.43	8.36
91,688	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	LEAN Training - Lubbock	Airport parking during the Lubbock LEAN training activities	CANOPY AIRPORT PARKING	41.93	15.30	15.30	11.18
91,689	SumTotal	XES	2019-08-23	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	MSP AIRPORT PARKING	94.25	47.40	43.59	37.98
91,690	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Sale of asset meetings		FOCUS PARKING CALIFO	9.50	9.50	9.50	8.28
91,691	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	2020-2024 Budget Rollout Out	Parking near hotel for overnight stay in Fargo for 2020-2024 Budget Rollout meeting in Fargo, North Dakota	CIVIC CENTER RAMP	4.50	4.50	4.50	3.92
91,692	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking associated with attendance at PUC hearing		HC CENTRAL LIBRARY PAR	5.00	5.00	4.60	4.01
91,693	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking associated with attendance at PUC hearing		IP JACKSON RAMP	10.00	10.00	9.20	8.01
91,694	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	621 forum		DOWNTOWN AUTO PARK	20.00	20.00	18.39	16.02
91,695	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	support testing at Sherco	Parking associated with testing at Sherco	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
91,696	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking security badge	Parking security badge-Jason Kresner	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	4.36
91,697	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking	Parking at 1800 Larimer for Purchased Power meeting attendees	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
91,698	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Weekly Report training in Minneapolis	Weekly Report training in Minneapolis for admin duties	HC CENTRAL LIBRARY PAR	15.00	7.37	6.78	5.91
91,699	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	LDC Lamb Staff Meeting 8/26 Denver	LDC Lamb Staff Meeting 8/26 Denver	1800 LARIMER, LLC	20.00	9.83	9.04	7.88
91,700	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking for meeting with Area Engineers on 8/26/19	Parking for meeting with Area Engineers to complete a deep dive review and coordination of the interconnection study process on 8/26/2019	PUBLICWORKS-PKRG METR	2.00	0.84	0.77	0.67
91,701	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Project team for a specific job	Project team for a specific job	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
91,702	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Downtown Parking for Meeting	BSL Meeting downtown parking	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
91,703	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	parking while covering ECC	Parking for all schedule coverage at ECC	NIC ON5TH	16.00	6.44	5.92	5.16
91,704	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Various Meetings in Denver	Parking at airport during travel to Denver for various meetings	MSP AIRPORT PARKING	26.00	9.29	8.79	7.79
91,705	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Attended Meeting	Travel - Parking - Attended Meeting twice #1500064899	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
91,706	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	NERC SPCS Meeting in Saint Paul, MN	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	LAWSON RAMP	15.00	5.36	5.36	3.92
91,707	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	CX train the trainer		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
91,708	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan	Parking for XE1 Capital Loan	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,709	SumTotal	XES	2019-08-26	Travel Related	T-Parking	T-Parking	Parking downtown Denver for XE1	Parking downtown Denver for XE1	PUBLICWORKS-PKRG METR	2.00	0.71	0.71	0.52
91,710	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	ODLED Meetings		MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
91,711	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Leadership role over multiple offices	XE1 Specific Initiative Meeting: Leadership of Centralized Scheduling and key Distribution / Gas initiative support	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.61
91,712	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	ACIS touchbase mtg		XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
91,713	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	w/Finzel & Van Abel		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
91,714	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Parking while traveling for business	EMF site visit Otsego	NIC ON5TH	6.40	6.40	6.40	4.68
91,715	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	TAHA Vendor Scoring session		Nic on 5h	4.00	4.00	4.00	2.92
91,716	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	ACEC WEE Conference Presentation		MSP AIRPORT PARKING	52.00	25.53	23.47	20.45
91,717	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Department all hands meeting	Travel to Denver for department all-hands meeting. Facilitating meeting and attending as a member of the leadership team.	MSP AIRPORT PARKING	44.00	17.70	16.28	14.18
91,718	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	legal department quarterly meeting	Total is \$63.00, Jim is expensing \$28.50 to company, rest(\$34.50) is personal.	MSP AIRPORT PARKING	28.50	11.47	10.54	9.19
91,719	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Denver Travel - Meet with Direct Reports	Airport Parking - Denver Travel - Meet with Direct Reports	MSP AIRPORT PARKING	32.00	12.88	11.84	10.32
91,720	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Denver Legal Department Quarterly Meeting	Charged to personal card because BMO card was not correctly activated by BMO.	PARK MSP	38.00	15.29	14.06	12.25
91,721	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Weekly Report training for admin duties	Weekly Report training for admin duties in Minneapolis location	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
91,722	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	8/26 Littleton Mtg - Denver - LDC	8/26 Littleton Mtg - Denver, LDC, Convention Center parking	DENVER DOWNTOWN CONVEN	5.13	2.52	2.32	2.02
91,723	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Meeting with Exelon on Credit and contracts	Meeting with Norris Wright and Holly Burke of Exelon. Discuss enabling agreements	MERIDIAN HOTELS	22.00	9.95	9.15	7.97
91,724	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Parking downtown for ADMS 1C Look Ahead workshop		LAZ PARKING 760254	20.00	7.24	7.24	6.30
91,725	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	parking for general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,726	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Innovator Award Recognition Lunch	parking for meeting off site	NIC ON5TH	16.00	6.44	5.92	5.16
91,727	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Innovator Award Recognition Lunch	Parking downtown during Innovator Award Recognition Lunch	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
91,728	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	NERC SPCS Meeting in Saint Paul, MN	Attendance at North American Electric Reliability Corporation (NERC) System Protection & Control Subcommittee (SPCS) meeting. Employee is Chair of the subcommittee. Xcel Energy representation on the committee ensures influence to the priority and content of the standards and white papers developed.	LAWSON RAMP	15.00	5.36	5.36	3.92
91,729	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Meeting with employees	Parking at Larimer during meeting with employees.	1800 LARIMER, LLC	16.00	5.72	5.72	4.18
91,730	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Meeting with employees	Parking at Larimer during meeting with employees.	1800 LARIMER, LLC	4.00	1.43	1.43	1.04
91,731	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Parking downtown for Innovator Award Lunch		XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
91,732	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	CXT Work in MSP		DIA PARKING OPERATIONS	5.00	2.51	2.31	2.01
91,733	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	CX train the trainer		HC CENTRAL LIBRARY PAR	12.00	6.04	5.55	4.84
91,734	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	August 2019	IM004159 desk side support	meter	7.00	3.52	3.24	2.82
91,735	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	NEC meeting Larimer		1800 LARIMER, LLC	20.00	7.98	7.98	4.93
91,736	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	Enterprise Continuous Improvement	Parking at Denver International Garage for the day while I traveled to and from MSP	DIA PARKING OPERATIONS	25.00	10.06	9.25	8.06
91,737	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	meeting with microsoft	Microsoft IoT meeting	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,738	SumTotal	XES	2019-08-27	Travel Related	T-Parking	T-Parking	CXT Work in MSP		DIA PARKING OPERATIONS	12.50	4.34	3.47	3.02
91,739	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Conc Supt Interview		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
91,740	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Parking for lunch meeting		LYNLAKE M 8085	1.80	1.80	1.80	1.57
91,741	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Meetings in NSP		DIA PARKING OPERATIONS	74.00	74.00	74.00	53.74
91,742	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	parking at general office	parking at general office for 3rd quarter general counsel meeting	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05

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Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,743	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MELSMETERSAPP 8090	6.25	3.07	2.82	2.45
91,744	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Parking	Airport parking for North American Energy Markets Association Board Strategy meeting in Minneapolis, Minnesota.	DIA PARKING OPERATIONS	29.00	12.65	12.65	9.19
91,745	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Parking	Parking at 1800 Larimer, dropping off supplies prior to starting my new position on Tuesday September 3	1800 Larimer Parking Garage	8.00	2.92	2.68	2.34
91,746	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	CI WAM Monthly Travel		DIA PARKING OPERATIONS	37.00	14.89	13.69	11.93
91,747	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	LMS training in Minneapolis	LMS training in Minneapolis	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
91,748	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Customer Centricity Training	Customer Centricity Training Airport Parking for Travel to MPLS	RPS AMARILLO INTL AIRP	40.00	14.18	11.32	9.86
91,749	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Airport Parking	Strategic planning session with Director	MSP AIRPORT PARKING	78.00	27.66	22.07	19.23
91,750	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Credit Director Offsite	charged to Credit's Director budget	DIA PARKING OPERATIONS	48.00	17.02	13.59	11.83
91,751	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	parking at airport	travel for MD's team meeting in Mpls	DIA PARKING OPERATIONS	48.00	23.60	21.70	19.91
91,752	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	D&I Education		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,753	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	CKT workshop		DIA PARKING OPERATIONS	50.00	24.58	22.00	19.69
91,754	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	HRBC Meeting at Larimer		LAZ PARKING 760118	17.00	8.36	7.69	6.70
91,755	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Career aspirations conversations		DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
91,756	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Weekly CKT Program Status	Weekly CKT Program Status	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,757	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	WOZPAY SPONSOR MEETING	WOZPAY SPONSOR MEETING	Jays Valet Parking T	5.00	1.68	1.54	1.35
91,758	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Design Training Workshop	Parking for Design Training workshop to improve access/enhance designer training and access to information. Used to use my corporate credit card but it was not accepted (tried 3 times) so had to use personal credit card	LAZ	20.00	7.24	7.24	6.30
91,759	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Exec. Dist. Done Tring workshop-Denver	Parking at Rock-Husband International Airport for 2 days while in Denver, CO for Electric Distribution	RPS AMARILLO INTL AIRP	20.00	7.24	7.24	6.30
91,760	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend BIA planning meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,761	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	parking for offsite meetings		NIC ON5TH	16.00	6.44	5.92	5.16
91,762	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Parking at CO airport	Parking at CO airport re- trip from 8/26 through 8/28 for internal meetings	DIA PARKING OPERATIONS	75.00	30.18	27.75	24.18
91,763	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days, 8 hours-3 days charged	DIA PARKING OPERATIONS	75.00	33.93	31.20	27.18
91,764	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Various Meetings downtown	Parking during various meetings downtown	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
91,765	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	LeapGen Workshops		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
91,766	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	CKT Transform IaC review, and AWS security		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,767	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		IPARK01 - MIN02	10.00	4.81	4.43	3.86
91,768	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	NCC meetings @ Larimer		1800 LARIMER, LLC	20.00	7.09	5.96	4.93
91,769	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Develop Enterprise Sustainability & Operating Model		DIA PARKING OPERATIONS	74.00	29.77	27.38	23.86
91,770	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Parking at MSP Airport - Meeting in DEN	Parking at MSP Airport - Meeting in DEN; Had to leave and come back; lost driver's license and needed to go get passport in order to get on plane	MSP AIRPORT PARKING	5.00	2.01	1.85	1.61
91,771	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Parking at 401 Nic - left from office for DEN	Parking at 401 Nic - left from office for DEN, flight in p.m., could not ride bus	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
91,772	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Distribution Change Management		1800 LARIMER, LLC	20.00	6.72	6.18	5.38
91,773	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Lean Basics Training	Airport parking at Denver Airport	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
91,774	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	CKT Architecture/Salesforce Integrations	CKT Architecture/Salesforce Integrations - Parking personal vehicle at DIA during business travel	DIA PARKING OPERATIONS	63.00	25.35	23.31	20.31
91,775	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	See Description	Enterprise Technology Roadmap Meetings	DIA PARKING OPERATIONS	50.00	20.12	18.50	16.12
91,776	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	CKT Transform IaC review, and AWS security		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,777	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	CKT Transform IaC review, and AWS security		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,778	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Trip to MN for Core HR Project	Parking 414 building	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,779	SumTotal	XES	2019-08-28	Travel Related	T-Parking	T-Parking	Attend Enterprise Learning Council Mtg		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,780	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Solar Meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
91,781	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Fuel Procurement	Airport parking for NSP visit and UP meeting	DIA PARKING OPERATIONS	62.00	62.00	62.00	45.03
91,782	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	CKT Workshop		1800 LARIMER, LLC	7.60	7.60	7.60	6.62
91,783	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	GVAC IC Switching Workshop		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
91,784	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	MSP Parking fr 2019 Generator Users Group		MSP AIRPORT PARKING	125.00	125.00	125.00	91.35
91,785	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	airport parking	Travel to Denver on 8/28 to 8/29, parked car at MSP airport.	MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
91,786	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	ELO strategic meetings		Waltpark	61.04	30.01	27.59	24.04
91,787	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Denver to Minneapolis for CKT Project Work		DIA PARKING OPERATIONS	63.00	31.69	29.14	25.30
91,788	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Denver Quarterly General Council Meeting	Denver Quarterly General Council Meeting, Menikoff Energy Center Acquisition meeting with FERC Staff	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,789	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	MN Resource Planning Team visit	Marked as 1 day and 8 hours-paying for 2 days	DIA PARKING OPERATIONS	50.00	18.24	16.78	14.62
91,790	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	training new employee in Minneapolis	airport parking while in Minneapolis to train new administrative assistant	RPS AMARILLO INTL AIRP	44.00	21.63	19.89	17.33
91,791	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Transmission Safety Mtg. 8/29 Mpls 414 N	Transmission Safety Mtg. 8/29 Mpls 414 Nicollet - parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,792	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Airport Parking	Parking at airport for m y travel to Amarillo for strategy planning session	MSP AIRPORT PARKING	104.00	36.88	29.42	25.64
91,793	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Washington County Property Tax Meeting	Parking for Chris Anand trip to Stillwater, MN to attend the Washington County property tax meeting	HC CENTRAL LIBRARY PAR	13.00	5.88	5.41	4.71
91,794	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Project team for a specific job	Project team for a specific job	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,795	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	HCM Workshops		DIA PARKING OPERATIONS	100.00	40.24	37.00	32.24
91,796	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Denver Trip - WOZPAY SPONSOR MEETING	Denver Trip - WOZPAY SPONSOR MEETING	DENVER DOWNTOWN CONVEN	5.02	1.69	1.55	1.35
91,797	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Denver Trip - WOZPAY SPONSOR MEETING	Denver Trip - WOZPAY SPONSOR MEETING	MSP AIRPORT PARKING	52.00	17.47	16.07	14.00
91,798	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	WOZPAY SPONSOR MEETING	WOZPAY SPONSOR MEETING	Jays Valet Parking T	5.00	1.68	1.54	1.35
91,799	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Design Training Development Workshop	airport parking	MSP AIRPORT PARKING	46.90	16.97	16.97	14.78
91,800	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	2019 EEI STEP Drill Meeting in Pittsburgh, PA	Parking at DIA for 2019 EEI STEP Drill Meeting in Pittsburgh, PA	DIA PARKING OPERATIONS	32.00	11.43	11.43	8.36
91,801	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	EPRI meeting 8/26-8/29	EPRI meeting 8/26-8/29	RPS AMARILLO INTL AIRP	40.00	14.29	14.29	10.45
91,802	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Various Transmission Meetings	Parking downtown during various Transmission Staff meeting.	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
91,803	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Leadership Team staff meeting	Parking at DIA while on travel 8/26-8/29	DIA PARKING OPERATIONS	50.00	17.87	17.87	13.06
91,804	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during Transmission Staff Meeting	XCEL PARKING ONLINE	8.80	3.14	3.14	2.30
91,805	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking downtown during Transmission Staff Meeting	XCEL PARKING ONLINE	2.20	0.79	0.79	0.57
91,806	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Policy & Federal Affairs All Hands Meeting		LAZ PARKING 260933	8.35	3.37	3.10	2.70
91,807	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Policy & Federal Affairs All Hands Meeting		LAZ PARKING 260933	8.33	1.28	1.28	1.11
91,808	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Policy & Federal Affairs All Hands Meeting		LAZ PARKING 260933	8.32	3.36	3.09	2.69
91,809	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Leagues workshop		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
91,810	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	401 nicollet meeting	meeting at 401	Minneapolis Library	6.00	2.89	2.66	2.31
91,811	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Exception parking 09/2019	Exception parking on 09/2019	Xcel Energy	270.00	135.80	124.87	108.80

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
91,812	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Parking at airport for Hoshin event	Parking at airport for Hoshin event	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,813	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Parking at MSP airport while in DEN	Parking at MSP airport while in DEN; Hoshin session in DEN on 08/29/19	MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
91,814	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Connection Conf. Improvement	Connection Conf. Improvement travel-parking*Charged my personal card by mistake	PARK-MSP	79.00	26.55	24.41	21.27
91,815	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Attend the CXT AGIS Strategy Workshop in Denver	Attend the CXT AGIS Strategy Workshop in Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,816	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Xcel Energy Innovation Hub - workshop #2		US AIRPORT PARKING	14.78	5.95	5.47	4.76
91,817	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Trip to MN for Core HR Project meetings	Parking at 414 building	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
91,818	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Attend Lean Hoshin session for OPS planning		MSP AIRPORT PARKING	44.00	21.63	19.89	17.33
91,819	SumTotal	XES	2019-08-29	Travel Related	T-Parking	T-Parking	Travel to Comanche - Wave review XE1	Travel to Comanche - Wave review XE1	MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
91,820	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	CXTA and A BSFO SharePoint Pilot	CXTA and A BSFO SharePoint Pilot - Parking for 5 work days Mon-Fri	DIA PARKING OPERATIONS	114.38	46.02	42.32	36.87
91,821	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	SharePoint Pilot	Parking - Work at GO Centre	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,822	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	Possible site down	BSC employee vision setting meetings	DIA PARKING OPERATIONS	100.00	35.46	28.29	24.65
91,823	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	PARKING FOR AMARILLO TRIP	PARKING FOR AMARILLO TRIP	MSP AIRPORT PARKING	128.00	45.39	36.21	31.55
91,824	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	mgmt mtg in MN		DIA PARKING OPERATIONS	41.28	18.67	17.17	14.96
91,825	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	mgmt mtg in MN		DIA PARKING OPERATIONS	6.72	2.22	2.05	1.78
91,826	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	Parking fee	Parking fee at AZ airport re: PA trip for Cyber Mutual Assistance meeting from 8/27 through 8/30	SKYHARBORPARKINGEASTE	36.00	14.48	13.32	11.61
91,827	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	Attend Policy & Federal Affairs Staff Meeting DEN		MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
91,828	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	Travel to Denver for Policy & Federal Affairs department meeting	Travel to Denver for Policy & Federal Affairs department meeting	MSP AIRPORT PARKING	45.00	6.91	6.91	6.02
91,829	SumTotal	XES	2019-08-30	Travel Related	T-Parking	T-Parking	8/28-8/30 Denver Policy & Federal Affairs Dept	Dept. Meeting - Parking at DCA (Reagan National Airport)	DCA REAGAN	50.00	20.18	18.56	16.17
91,830	SumTotal	XES	2019-08-31	Travel Related	T-Parking	T-Parking	NSP Fleet Staff Meetings and Fall Assessments		US AIRPORT PARKING	64.80	31.86	29.29	25.52
91,831	SumTotal	XES	2019-09-02	Travel Related	T-Parking	T-Parking	HCM Project Meeting	Business Personal expense split. 8/26-8/29 business related \$100.00 Remaining \$100 personal expense	Denver International Airport	100.00	49.16	45.21	39.39
91,832	SumTotal	XES	2019-09-02	Travel Related	T-Parking	T-Parking	Trip to MN for Core HR Project meetings	Parking ABQ airport	CABQ AVIATION PARKING	76.00	37.36	34.36	29.94
91,833	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	ODULED Meetings		MSP AIRPORT PARKING	6.50	6.50	6.50	5.66
91,834	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	vehicle mileage reimbursement	parking during supper meeting with Asplundh	#4630 LASALLE PLAZA	12.00	12.00	12.00	10.46
91,835	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	Sanchez - Parking for Mediation	Sanchez - Parking for Mediation	ALLIED PARKING - WFP	18.00	18.00	18.00	15.68
91,836	SumTotal	XES	2019-09-03	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	10.96
91,837	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	Meeting with GRE	Drove to work for GRE meeting	XCEL PARKING ONLINE	11.00	4.01	3.89	3.22
91,838	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	Prepared parking for Jonathan Adelman	Speaking at the Society of Environmental Journalists conference	EVENT	12.65	4.62	4.24	3.70
91,839	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	GreaterMSP Project Update Meeting	GreaterMSP Business Project Update Meeting	PARKING METER ST PAUL	2.47	1.12	1.03	0.90
91,840	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	GreaterMSP Business Investment Update Meeting	GreaterMSP Business Investment Update Meeting	PARKING METER ST PAUL	4.50	2.04	1.87	1.63
91,841	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	Parking DT for meetings		IPARKIT - MN02	10.00	3.36	3.09	2.69
91,842	SumTotal	XES	2019-09-03	Travel Related	T-Parking	T-Parking	Interview with Equipment & System Analytics		RPS AMARILLO INTL AIRP	10.00	3.65	3.65	2.67
91,843	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Grid Mod Testimony	Used personal card due to fraud on BMO card - parking while in Minnesota	Local parking ramp	5.07	5.07	5.07	4.42
91,844	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Workload Vendor Meeting	Workload Vendor Meeting	Xcel Parking	11.00	11.00	11.00	8.04
91,845	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Western Energy Institute Conference	Western Energy Institute Conference - Parking in downtown Denver	LAZ PARKING 760140	8.61	8.61	8.61	7.50
91,846	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project		HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.19
91,847	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking at 414 for IT software certification		HC CENTRAL LIBRARY PAR	4.50	4.50	4.50	3.29
91,848	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	TAHA RFP Review		HC CENTRAL LIBRARY PAR	4.80	4.80	4.80	3.51
91,849	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project		HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.61
91,850	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking at 414 for IT software certification		HC CENTRAL LIBRARY PAR	2.70	2.70	2.70	2.35
91,851	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking after returning from meeting	Parking for returning to the office after attending capital portfolio construction meetings at the Maple Grove Materials Complex	XCEL PARKING ONLINE	14.01	14.01	14.01	10.24
91,852	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking after returning from meeting	Parking for returning to the office after attending capital portfolio construction meetings at the Maple Grove Materials Complex	XCEL PARKING ONLINE	2.48	2.48	2.48	1.81
91,853	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Airport parking-attended		MSP AIRPORT PARKING	25.00	12.57	11.56	10.07
91,854	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Uplight meeting, Colorado Law Department management	BMO card stolen and account closed, personal credit card. Used Valet parking totaling \$45.00. \$22.5 is Park msp Terminal 1		22.50	9.05	8.32	7.25
91,855	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking	Parking validation for Purchased Power meeting	1800 LARIMER, LLC	20.00	7.52	7.52	6.55
91,856	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking at Denver International Airport while attending the Goldman Sachs Conference in New York City		DIA PARKING OPERATIONS	172.00	48.86	48.86	35.48
91,857	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	CXT Wave 2 meeting at 401 Nicollet**NOTE** Charge did not come through to BMO until October 18		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
91,858	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Wolfe Energy Conference		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
91,859	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Advanced Distribution Management System - Benchmarking for resource planning in the SCADA area		HC CENTRAL LIBRARY PAR	9.00	2.17	2.17	1.69
91,860	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Transmission Senior Team Roundtable	Parking downtown during Transmission Senior Team Roundtable	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
91,861	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Attend Meeting	Attend meeting downtown. I do not know why the charge showed up 6 weeks after the use	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
91,862	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Transmission Senior Team Roundtable	Parking downtown for Transmission Senior Team Roundtable meeting	XCEL PARKING ONLINE	8.80	3.14	3.14	2.30
91,863	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Transmission Senior Team Roundtable	Parking downtown for Transmission Senior Team Roundtable meeting	XCEL PARKING ONLINE	2.20	0.79	0.79	0.57
91,864	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	2019 Trust Indenture		HC CENTRAL LIBRARY PAR	6.00	4.53	4.53	3.31
91,865	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	parking after meeting at MSO 2nd park		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
91,866	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Loan	Parking for XE1 Capital Loan	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,867	SumTotal	XES	2019-09-04	Travel Related	T-Parking	T-Parking	Parking at Larimer office ramp	Parking at Larimer office ramp while attending meetings with Gas leadership on HPI introduction to Gas dept	1800 LARIMER, LLC	20.00	7.30	7.30	5.33
91,868	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Minneapolis Airport - Travel to Lubbock Texas	Minneapolis Airport - Travel to Lubbock Texas	MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
91,869	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Denver - Business Meetings		PARK N FLY RESERVATION	71.51	71.51	65.76	57.28
91,870	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Cyber Security Face to Face meeting		HC CENTRAL LIBRARY PAR	13.00	13.00	13.00	9.50
91,871	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Workload Vendor Meeting	Workload Vendor Meeting	Xcel Parking	11.00	11.00	11.00	8.04
91,872	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Western Energy Institute Conference	Western Energy Institute Conference - Parking in Downtown Denver	LAZ PARKING 760140	8.61	8.61	8.61	7.50
91,873	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Attend Xcel Material & Standards Council	MSP Airport parking 9/3 to 9/5. Travel to attend Xcel Energy's Material & Standards Council to set distribution material and construction standards. 9/4/19 thru 9/5/19 Denver Colorado	MSP AIRPORT PARKING	19.27	19.27	19.27	16.79

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
91,874	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Attended ARC Flash Meeting in CO		MSP AIRPORT PARKING	61.00	61.00	61.00	53.15
91,875	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking at 414 for IT software certification	Parking at 414 for IT software certification	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
91,876	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking at 414 for IT software certification	Parking at 414 for IT software certification	HC CENTRAL LIBRARY PAR	1.20	1.20	1.20	1.05
91,877	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	PUC Hearing - Solar/Rewards		KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
91,878	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Window 10 Migration	Sean Kemmen's laptop Windows 10 migration failed and IT needed to re-image his laptop. He was flying and I brought it to IT at 1800 Larimer.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,879	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	parking for work at alternate location	parking at 1800 Larimer, working at alternate location	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
91,880	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	FCHEAM/McKinsey Meeting	9/4-5/19 DENDCA trip	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
91,881	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking downtown prior to field work	Parking at meter near GO prior to travel to Fairbault Service Center	MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
91,882	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking downtown prior to field work	Parking at meter near GO prior to travel to Fairbault Service Center	MPLSMETERSAPP 8090	6.25	3.07	2.83	2.46
91,883	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Kent Larson Staff mtg. Mpls. 9/5	Kent Larson Staff 9/5 - Mpls. parking - no receipt, on line not available.	XCEL PARKING ONLINE	30.00	14.75	13.56	11.82
91,884	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking for MN PUC EV Meeting	Parking for Minnesota Public Utilities Commission Electric Vehicle Meeting	KEEFE CO PARKING ROBER	8.25	3.45	3.17	2.77
91,885	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	NLU Pilot touch base at 401 Nic	NLU Pilot touch base at 401 Nic	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
91,886	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Ops leader meeting		DIA PARKING OPERATIONS	28.00	13.77	12.66	11.03
91,887	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking at 401 Nicollet	Parking at 401 Nicollet for CCI Meetings	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
91,888	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	2019 EIP Meeting		DIA PARKING OPERATIONS	84.00	33.60	31.08	27.08
91,889	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Various meeting in Minneapolis	Parking downtown during Various meeting in Minneapolis.	XCEL PARKING ONLINE	8.80	3.14	3.14	2.30
91,890	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Various meeting in Minneapolis	Parking downtown during Various meeting in Minneapolis.	XCEL PARKING ONLINE	2.20	0.79	0.79	0.57
91,891	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	9/3-9/5 CO EEI Fall Board & CEO Meetings	EEI - Edison Electric Institute	DCA REAGAN	75.00	30.27	27.84	24.25
91,892	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Business partner meetings		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
91,893	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	direct reports and leadership meetings	direct reports and leadership meetings	MSP AIRPORT PARKING	73.00	36.72	33.76	29.42
91,894	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking at DIA/NCC/CXT travel to MSP	Travel for New Customer Connection meetings in MSP	DIA PARKING OPERATIONS	28.00	9.93	7.92	6.90
91,895	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	SS Training at Maple Grove & Lean Basics Training	SS Training at Maple Grove & Lean Basics Training. Parking at airport	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
91,896	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	CXT Sprint 2 Demo and PI Planning		XCEL PARKING ONLINE	99.00	39.83	36.63	31.91
91,897	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Denver CIO Executive Leadership Mtg.		THE RITZ-CARLTON DNRV	6.00	2.41	2.22	1.93
91,898	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Parking for training at 401 Nicollet		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
91,899	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	MPLS Photo mgmt 9-3-19 thru 9-5-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
91,900	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	MPLS Photo mgmt 9-3-19 thru 9-5-19		DIA PARKING OPERATIONS	4.20	1.46	1.16	1.01
91,901	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Denver to Minneapolis for CXT working sessions		DIA PARKING OPERATIONS	51.00	17.72	14.14	12.32
91,902	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Business travel for Interview	Airport overnight parking expenses	MSP AIRPORT PARKING	52.00	18.97	18.97	13.85
91,903	SumTotal	XES	2019-09-05	Travel Related	T-Parking	T-Parking	Operations Town Hall & staff meeting		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
91,904	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Attend Playbook development meeting		1800 LARIMER, LLC	6.20	6.20	6.20	6.20
91,905	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	EI Equity and Environment Forum		PARKING RAMP	10.00	10.00	9.20	8.01
91,906	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Attended Env Initiative Policy Forum	Attended Env Initiative Policy Forum	IMPARK00200145U	10.00	10.00	10.00	7.31
91,907	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Western Energy Institute Conference	Western Energy Institute Conference - Parking in downtown Denver	LAZ PARKING 760140	8.61	8.61	8.61	7.50
91,908	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	AGS/ADMS touchbase on GSA Lite solution		XCEL PARKING ONLINE	2.64	2.64	2.64	2.30
91,909	SumTotal	XFS	2019-09-06	Travel Related	T-Parking	T-Parking	Kilo Hussein - All Hands Meeting	Kilo Hussein - All Hands Meeting at 1800 Larimer	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
91,910	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Attend NERC PRC-024 SDT meeting		MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
91,911	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Crucial Conversations		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
91,912	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Travel to Denver to set up new Legal Secretary	Travel to Denver to set up new Legal Secretary	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
91,913	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Content Marketing World conference		MSP AIRPORT PARKING	104.00	41.65	38.48	33.53
91,914	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Airport parking for MN Veteran travel	Airport parking for MN Veteran travel	DIA PARKING OPERATIONS	24.00	11.80	10.85	9.45
91,915	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	September Mobile Phone Stipend	CXT Update Meeting	MDTOWN RAMP	11.00	3.70	3.40	2.96
91,916	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Hosting Capacity work shop		XCEL PARKING ONLINE	11.00	3.98	3.98	3.47
91,917	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Parking Downtown	Parking downtown for meeting at 401	HC CENTRAL LIBRARY PAR	12.00	4.34	4.34	3.78
91,918	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	parking for after hour meetings	parking for after hours meetings	NIC ON5TH	16.00	8.44	5.92	5.16
91,919	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Interdrone Conference - Parking		MSP AIRPORT PARKING	75.00	33.93	31.20	27.18
91,920	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Attend Meeting	Travel - Parking - Attend Meeting	HC CENTRAL LIBRARY PAR	9.00	3.22	3.22	2.35
91,921	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	SAP COE	team meeting	1800 LARIMER, LLC	20.00	10.06	9.25	8.06
91,922	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Travel QIMMOC	Travel QIMMOC Proof of Concept MN	DIA PARKING OPERATIONS	112.00	56.33	51.80	45.13
91,923	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	XTO Customer visit - parking at MSP - lost receipt included	XTO Customer visit - parking at MSP - lost receipt included	MSP AIRPORT PARKING	41.00	16.50	15.17	13.22
91,924	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	MSP - lost receipt		US AIRPORT PARKING	11.62	4.68	4.30	3.75
91,925	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Customer Experience Transformation Meetings		LAZ PARKING 760206	21.00	6.95	6.36	5.57
91,926	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Parking for staff meeting at 1800 Larimer		LAZ PARKING 260304	8.00	2.65	2.43	2.12
91,927	SumTotal	XES	2019-09-06	Travel Related	T-Parking	T-Parking	Team Staff Meeting at Larimer		61177 - RITZ LOT	12.00	4.38	4.38	3.20
91,928	SumTotal	XES	2019-09-07	Travel Related	T-Parking	T-Parking	ES Playbook meetings at Larimer		CANOPY AIRPORT PARKING	17.93	17.93	17.93	15.62
91,929	SumTotal	XES	2019-09-07	Travel Related	T-Parking	T-Parking	Advanced Grid Work in MN Strategic Revenue Initiatives travel	1 day, 8 hours-charged 2 days	DIA PARKING OPERATIONS	48.00	21.71	19.97	17.40
91,930	SumTotal	XES	2019-09-08	Travel Related	T-Parking	T-Parking	Travel to CO to work with direct staff		PARK N GO OF MINNESOTA	5.78	5.78	5.78	5.04
91,931	SumTotal	XES	2019-09-08	Travel Related	T-Parking	T-Parking	Texas Knowledge Fair Parking		MINNEAPOLIS AIRPORT	12.90	5.19	4.77	4.16
91,932	SumTotal	XES	2019-09-08	Travel Related	T-Parking	T-Parking	EPRI Advisory Mtg		WALLYPARK DENVER	35.58	12.87	12.87	11.21
91,933	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	35052603-MN-ES-SC-5000-268022-240057	1500067176	XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
91,934	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	support testing at Sherco	Parking associated with testing at Sherco	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
91,935	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Customer Centricity training		XCEL PARKING ONLINE	33.00	33.00	30.35	26.44
91,936	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	CXT/AGIS Priority Session		PUBLICWORKS-PKRG METR	0.76	0.76	0.76	0.66
91,937	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Advanced Grid Work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.36

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
91,938	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Attended meeting at 401 Nicollet	Parking for attending a Customer Experience meeting at 401 Nicollet Ave Downtown	NIC ONSTH	16.00	16.00	16.00	11.69
91,939	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Training	Parking to attend Customer Training at 401 Nicollet	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
91,940	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Diversity and Inclusion Education	#7120 425 PARK AVE		10.40	5.11	4.70	4.10
91,941	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Texas Knowledge Fair Parking	Texas Knowledge Fair Parking	PARKING GARAGE	7.00	2.82	2.59	2.26
91,942	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	airport parking - Beacon Meeting	airport parking - Beacon Meeting	MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
91,943	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Parking near GO prior to field work	Parking near GO so that I could go to required meeting and then depart to Sherco for safety meeting	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
91,944	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	LMS training in Minneapolis	LMS training in Minneapolis for admin duties	HC CENTRAL LIBRARY PAR	13.00	6.39	5.88	5.12
91,945	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	9/9/19 travel to Denver for tax mgmt discussion	MSP airport parking for 1-day trip to Denver	MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
91,946	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Tax leadership meeting in Denver		MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
91,947	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Tax department meeting in Denver		MSP AIRPORT PARKING	26.00	11.76	10.82	9.42
91,948	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Alignment Discussion: CXT & XE1 Distribution	Alignment Discussion: CXT & XE1 Distribution	XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
91,949	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		LAZ PARKING 760118	14.62	6.61	6.08	5.30
91,950	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		LAZ PARKING 760118	2.38	0.79	0.72	0.63
91,951	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	SC All-Hands Mtg. 9/9/2019	Parking: SC All-Hands Mtg. 9/9/2019	LAZ PARKING 760272	20.00	9.05	8.32	7.25
91,952	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Travel Parking	Customer Experience Training downtown parking	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,953	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	MRO Security Conference	Airport parking	CANOPY AIRPORT PARKING	51.70	20.80	19.13	16.67
91,954	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff and BCP Planning meeting	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
91,955	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	Blue Lake Pollinator Meeting		HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
91,956	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	New Hire Orientation	Parking Fee's for Airport Parking	Denver International Airport	51.00	24.54	22.57	19.66
91,957	SumTotal	XES	2019-09-09	Travel Related	T-Parking	T-Parking	NCC Meetings at Larimer	parking for meetings at Larimer	1800 LARIMER, LLC	20.00	7.09	5.06	4.93
91,958	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	parking (see desc)	Parking associated with travel to Denver for Gas Staff, Geospatial Team and Operations Meetings, 8/27- FOCUS PARKING-1417 S		38.00	38.00	38.00	33.11
91,959	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	New hire connection parking	New hire connection parking	Midwest parking	11.00	11.00	11.00	9.58
91,960	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	PMO Dept Meeting - Corp ofc	Project Mgmt Org Dept. Meeting at Corp Office	ALLIED PARKING - 414	3.75	3.75	3.75	2.74
91,961	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	PMO Dept Meeting - Corp ofc	Project Mgmt Org Dept. Meeting at Corp Office	ALLIED PARKING - 414	3.75	3.75	3.75	3.27
91,962	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Vestas power upgrade proposal meeting		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
91,963	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Airport Park and ride travel	Business Travel to Annetto to host Knowledge Fair Booth	PARK N GO OF MINNESOTA	39.64	19.49	17.92	15.61
91,964	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	1.75	0.86	0.79	0.69
91,965	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	6.25	3.07	2.82	2.46
91,966	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Connection	Parkonect	11.00	5.41	4.97	4.33
91,967	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Meeting w/ Dave Harkness	Focus group meeting with Dave Harkness	XCEL PARKING ONLINE	33.00	11.70	9.34	8.13
91,968	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Team meeting in Eau Claire, WI		RTD	6.00	2.13	1.70	1.48
91,969	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Distribution Intake		MSP AIRPORT PARKING	52.00	25.58	23.51	20.48
91,970	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Travel to St Paul/Mpls for James Holthaus	Parking for James Holthaus for Nuclear Exercise and Business Impact Analysis planning.	HC CENTRAL LIBRARY PAR	9.00	3.62	3.33	2.90
91,971	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Mpls, MN	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	LASALLE AT 10TH RAMP & INTERCONTINENTAL MSP P	19.00	6.43	6.43	4.70
91,972	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking				21.00	7.50	7.50	5.48
91,973	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Staff Meetings	Parking while in Minneapolis for staff meetings	HC CENTRAL LIBRARY PAR	12.00	9.05	9.05	6.61
91,974	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	HOL-PML Site Inspections	Parking after Holydale-Pomerleau Lake inspections for energizing and phase checks.	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
91,975	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Attend NERC Planning Committee at MSP Day 1		INTERCONTINENTAL MSP P	21.00	3.22	3.22	2.81
91,976	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Day of Service and Meeting with my Team	Car parked at airport while in Denver for Day of Service and meeting with my team and interviewing for open position.	MSP AIRPORT PARKING	130.00	65.38	60.12	52.38
91,977	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	CXT dev design	Parking for dinner	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,978	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Train new employee, scale Agile		PUBLIC WORKS-PKRG METR	2.00	1.01	0.92	0.81
91,979	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Afternoon Parking for XE1 Capital Loan		PUBLIC WORKS-PKRG METR	2.00	0.71	0.71	0.52
91,980	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Capital Loan	Morning Parking for XE1 Capital Loan	PUBLIC WORKS-PKRG METR	2.00	0.71	0.71	0.52
91,981	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Capital Loan	Parking in downtown Denver for XE1	PUBLIC WORKS-PKRG METR	2.00	0.71	0.71	0.52
91,982	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking in downtown Denver for XE1	Parking in downtown Denver for XE1	PUBLIC WORKS-PKRG METR	2.00	0.71	0.71	0.52
91,983	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	PSCO XE1 Loan Capital		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
91,984	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking at UST for Loan training	Parking at UST for Loan training	STATE PARKING SYSTEMS	2.14	0.85	0.78	0.68
91,985	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking at UST for Loan training	Parking at UST for Loan training	STATE PARKING SYSTEMS	2.12	0.85	0.78	0.68
91,986	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking at 401 after Loan training	Parking at 401 after Loan Training had to come back to office for WO29ay Exec Sponsor meeting	HC CENTRAL LIBRARY PAR	5.00	2.01	1.85	1.61
91,987	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking at UST for Loan training	Parking at UST for Loan training	STATE PARKING SYSTEMS	2.12	0.85	0.78	0.68
91,988	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking for Loan Training Downtown		HARMON RAMP 8075	11.00	4.01	4.01	2.93
91,989	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	CXT dev design		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,990	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	CXT dev design		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
91,991	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Parking for rental car re: TX Knowledge Fair	Parking for rental car re: TX Knowledge Fair		14.00	5.63	5.18	4.51
91,992	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Attend Loan Process Training		HARMON RAMP 8075	11.00	5.41	4.97	4.33
91,993	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	ES Playback meetings at Larimer		LAZ PARKING 260033	10.00	3.65	3.65	2.67
91,994	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	Energy Supply Playback meeting		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
91,995	SumTotal	XES	2019-09-10	Travel Related	T-Parking	T-Parking	2020 Metrics mtg & PPA Agreements mtg		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
91,996	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Sherco combined cycle meeting		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
91,997	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	NCTA airport parking	Airport parking for National Coal Transportation Association fall conference.	DIA PARKING OPERATIONS	20.40	20.40	20.40	14.82
91,998	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Fuel Procurement	Airport parking during NCTA fall conference	DIA PARKING OPERATIONS	28.00	28.00	28.00	20.33
91,999	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Used personal car to bring soda in for department meeting	Used personal car to bring soda in for department meetings and Lunch & Learns.	XCEL PARKING ONLINE	11.00	11.00	11.00	11.00
92,000	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	parking at airport while in Denver for interviews		MSP AIRPORT PARKING	13.00	13.00	11.65	10.42
92,001	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	New hire connection parking	New hire connection parking	Midwest parking	11.00	11.00	11.00	9.58
92,002	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Geo Projects Quarterly Working Group		MSP AIRPORT PARKING	18.72	18.72	18.72	16.31
92,003	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Software test at 414 Nicollet	Machine was unable to print ticket	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
92,004	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Parking		Denver International Airport	51.00	25.65	23.59	20.55

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,005	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Commercial Operations EMS Support	Parking at 1800 Larimer for Commercial Operations EMS Support	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
92,006	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Law Department Management	Altman BMO card stolen; used personal credit card.	PARKmp Terminal 1	50.00	20.12	18.50	16.12
92,007	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	EPR PDU Meeting	9/8-11/19 Nashville Trip	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
92,008	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Texas Knowledge Fair Parking	Texas Knowledge Fair Parking	PARKING GARAGE	2.00	0.80	0.74	0.64
92,009	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	New Hire Orientation	New Hire Connection	Parkonect	11.00	5.41	4.97	4.33
92,010	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	BCD Video 9/9 Buffalo Grove, IL 9/9, 10th	BCD Video 9/9 Buffalo Grove, IL 9/9 - parking at airport - 9/9 - out - 9/11	MSP AIRPORT PARKING	53.00	26.06	23.96	20.88
92,011	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	National Safety Conf. San Diego 9/9-11	National Safety Conference 9-9-11th San Diego parking	MSP AIRPORT PARKING	104.00	51.13	47.01	40.96
92,012	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Over night Parking (Knowledge Fair)	Over night Parking (Knowledge Fair)	MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
92,013	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	NLU Discussion	NLU Discussion	MSP AIRPORT PARKING	52.00	21.76	20.01	17.43
92,014	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	BIC in Person Staff Meeting	414 Nicolet Mall office location in Minneapolis	HC CENTRAL LIBRARY PAR	9.00	3.19	2.55	2.22
92,015	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Mgmt mtg in Amarillo	monthly parking \$255, one-time processing fee \$30	XCEL PARKING ONLINE	7.70	2.79	2.79	2.43
92,016	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer	monthly parking \$255, one-time processing fee \$30	DIA	28.38	12.84	11.81	10.29
92,017	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Mgmt mtg in Amarillo	monthly parking \$255, one-time processing fee \$30	1800 Larimer LLC	245.10	110.88	101.96	88.84
92,018	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer	monthly parking \$255, one-time processing fee \$30	DIA	4.62	1.53	1.41	1.23
92,019	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Amarillo Knowledge Fair	Hotel Parking	1800 Larimer LLC	39.90	13.21	12.14	10.58
92,020	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Amarillo Knowledge Fair	Hotel Parking	PARKING GARAGE	9.00	3.62	3.33	2.90
92,021	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Amarillo Knowledge Fair	Airport Parking fee/td to use personal CC as business CC would not work	Denver Int. Airport	34.00	13.68	12.58	10.96
92,022	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Hotel parking for Amarillo Knowledge Fair	Site Selectors Guild Fall Conference - Parking	PARKING GARAGE	13.00	5.23	4.81	4.19
92,023	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Site Selectors Guild Fall Conference - Parking	Site Selectors Guild Fall Conference - Parking	MSP AIRPORT PARKING	56.00	25.33	23.30	20.30
92,024	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Parking for Dallas trip	Parking for Dallas trip, Site Selectors Guild Fall Forum.	PARKDIA RTL	70.18	31.75	29.19	25.44
92,025	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Power Delivery and Utilization Conference	Parking at MSP while on travel to TN for conference travel dates 9/8-9/11/19	MSP AIRPORT PARKING	93.00	33.23	33.23	24.28
92,026	SumTotal	XES	2019-09-11	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 Seattle, WA for the WECC Annual, MAC, BOD and Class 1 Member meetings.	DIA PARKING OPERATIONS	16.00	5.72	5.72	4.18
92,027	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	NERC Planning Committee Mtg in Mpls, MN	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.	INTERCONTINENTAL MSP P	21.00	7.50	7.50	5.48
92,028	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Attend NERC Planning Committee at MSP Day 2	Attend NERC Planning Committee at MSP Day 2	INTERCONTINENTAL MSP P.	13.00	2.00	2.00	1.74
92,029	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	FRA NERC Staff Meeting	FRA NERC Staff Meeting Airport Parking	WALLYPARK - DENVER	30.52	4.68	4.68	4.08
92,030	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	8/29 Policy & Federal Affairs Dept. Meeting	Parking at 1800 Larimer for Gordon Rogge (CU Boulder) guest speaker at Policy & Federal Affairs Dept. Meeting	1800 LARIMER, LLC	16.00	6.46	5.94	5.17
92,031	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	On Site Meeting	On Site Meeting	DIA Parking	51.00	25.65	23.59	20.55
92,032	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	CxT AWS sandbox2 creation	CxT AWS sandbox2 creation	FINE AIRPORT PARKING D	39.60	19.92	18.31	15.96
92,033	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	NCC meeting at Larimer	EIP- NYC parking at MSP airport	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,034	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	EIP- NYC parking at MSP airport	EIP- NYC parking at MSP airport	1800 LARIMER, LLC	20.00	7.09	5.66	4.93
92,035	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Parking for Lean training at UST	Parking for Lean training at UST	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,036	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	SAP Sustainment	Parking at DIA while in Minneapolis for BOC meetings.	STATE PARKING SYSTEMS	8.50	3.42	3.14	2.74
92,037	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Dashboard meeting at 414.	Dashboard meeting at 414.	DIA PARKING OPERATIONS	84.00	28.23	25.95	22.61
92,038	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Parking at 414 for staff meeting	Parking at 414 for staff meeting with BICs.	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,039	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Cohort 8 lean training	Cohort 8 lean training - airport parking	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,040	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Lean Training	Lean Training	DIA PARKING OPERATIONS	71.00	28.57	26.27	22.89
92,041	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	lean training travel	airport parking	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,042	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	EIC Travel to MN Dist Process	EIC Travel to MN Dist Process Mig/Airport Parking	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,043	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Mtg	Parking for lean training downtown	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,044	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	CxT AWS sandbox2 creation	CxT AWS sandbox2 creation	HARMON RAMP 8075	11.00	4.01	4.01	2.93
92,045	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Knowledge Fair	Knowledge Fair Expense	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,046	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Attend Lean Process Training	Attend Lean Process Training	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,047	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Meeting with Dali concerning new mobile tablets.	Meeting with Dali concerning new mobile tablets.	DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
92,048	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	Parking during travel to Denver for the System and Equipment Analytics Group meeting	Parking during travel to Denver for the System and Equipment Analytics Group meeting	HARMON RAMP 8075	11.00	5.41	4.97	4.33
92,049	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	EISA Team Meeting Travel	Parking at MSP for trip out to CO for EISA team meetings	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,050	SumTotal	XES	2019-09-11	Travel Related	T-Parking	T-Parking	WEI Overhead systems conference	Airport parking	MSP AIRPORT PARKING	55.00	20.07	20.07	14.66
92,051	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Conference for Utility Arbitration Conference (UAA) "Trains & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio.	Conference for Utility Arbitration Conference (UAA) "Trains & Utilities" (9/9-9/12/19) for continuing education and peer networking in Cincinnati, Ohio.	MSP AIRPORT PARKING	61.00	22.26	22.26	16.26
92,052	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	ES Ops - AEC Conference - GA	Energy Supply Operations - Association of Edison Illuminating Companies Conference - Atlanta, GA (parking)	MSP AIRPORT PARKING	19.50	19.50	19.50	19.50
92,053	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	NSP Opco touchpoint parking (see desc)	Parking at airport associated with travel to Denver for crew visit and interviews, 9/9-12.	MSP AIRPORT PARKING	96.00	96.00	96.00	83.64
92,054	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	MISO Market Meetings - Sept 2019	Parking at airport associated with travel to Denver for crew visit and interviews, 9/9-12.	MSP AIRPORT PARKING	23.25	23.25	23.25	20.26
92,055	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	AWEA Markets and Transmission Committee Meeting	Parking at airport associated with travel to Denver for crew visit and interviews, 9/9-12.	DIA PARKING OPERATIONS	28.00	28.00	28.00	28.00
92,056	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	EPR Power Delivery Utilization meetings	Parking at airport associated with travel to Denver for crew visit and interviews, 9/9-12.	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
92,057	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	EPR Power Delivery Utilization meetings	Parking at airport associated with travel to Denver for crew visit and interviews, 9/9-12.	MSP AIRPORT PARKING	84.00	84.00	84.00	73.19
92,058	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Parking for vehicle while traveling for a meeting in Denver.	Parking for vehicle while traveling for a meeting in Denver.	DIA PARKING OPERATIONS	112.00	112.00	112.00	97.59
92,059	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Riverside AQ Permit Meeting	Met with Riverside plant staff to discuss response to MPCA draft permit.	DIA PARKING OPERATIONS	21.28	21.28	21.28	15.45
92,060	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	ESS Security Meeting Denver Larimer building	Travel to Denver for cyber security meeting	LIBRARY GARAGE	56.00	56.00	56.00	40.92
92,061	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Travel to Denver for cyber security meeting	Travel to Denver for cyber security meeting	MSP AIRPORT PARKING	130.00	130.00	130.00	85.00
92,062	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MSP AIRPORT PARKING	26.00	26.00	26.00	19.00
92,063	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	xcel energy knowledge fair	Presented at Amarillo Knowledge Fair	MSP AIRPORT PARKING	13.00	13.00	13.00	9.50
92,064	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	MPLS Airport Parking	MPLS Airport Parking	HC CENTRAL LIBRARY PAR	52.00	52.00	52.00	38.00
92,065	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,066	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Executive Protection Detail	Executive Protection Detail	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,067	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	xcel energy knowledge fair	Presented at Amarillo Knowledge Fair	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,068	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	MPLS Airport Parking	MPLS Airport Parking	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,069	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,070	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,071	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Presented at Amarillo Knowledge Fair	Presented at Amarillo Knowledge Fair	MSP AIRPORT PARKING	52.00	52.00	52.00	38.00

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EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,072	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Texas Knowledge Fair Parking	Texas Knowledge Fair Parking	PARKING GARAGE	7.00	2.62	2.59	2.26
92,073	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Knowledge Fair	Knowledge Fair	MSP AIRPORT PARKING	125.00	50.30	46.25	40.30
92,074	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Parking near GO	Parking near GO to pick up field equipment.	HC CENTRAL LIBRARY PAR	6.00	2.95	2.71	2.36
92,075	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Quanta Risk and Safety	Parking at Denver Airport	DIA PARKING OPERATIONS	84.00	41.30	37.97	33.09
92,076	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Conference in Houston	Amarillo Trip - Knowledge Fair	8974	84.00	33.21	26.50	23.09
92,077	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	2019 Amarillo Knowledge Fair		DIA PARKING OPERATIONS	84.00	33.21	26.50	23.09
92,078	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Parking at Airport for AllConnect Conference	Parking at Airport for AllConnect Conference	MSP AIRPORT PARKING	99.00	35.11	28.01	24.40
92,079	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Natural Language Architect and Outage comm meeting	Natural Language Architect and Outage communication meetings at 401 Nic	HC CENTRAL LIBRARY PAR	13.00	4.61	3.68	3.20
92,080	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Knowledge Fair	Parking while attending Amarillo Knowledge Fair to demonstrate Field Collector Mobile App	MSP AIRPORT PARKING	78.00	65.67	52.39	45.65
92,081	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	See Description	Customer Care Leadership Meeting/Knowledge Fair	DIA PARKING OPERATIONS	224.00	79.43	73.04	63.64
92,082	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Amarillo Knowledge Fair		MSP AIRPORT PARKING	78.00	38.35	35.26	30.72
92,083	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Meetings with internal clients.	Meetings with internal clients. My business credit card was declined due to having reached the limit, so I had to pay out of pocket.	Denver International Airport Parking	34.00	16.71	15.37	13.39
92,084	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	MSP Airport parking for Boston/NYC NDR	MSP Airport parking for Boston/NYC NDR	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
92,085	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	EPR Fall Conference		DIA PARKING OPERATIONS	66.00	23.88	23.88	20.80
92,086	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	1 day parking at MSP	Parking at MSP 4a - 11p during travel to DEN for monitoring meeting.	MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
92,087	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Parking		MSP AIRPORT PARKING	73.00	29.37	27.01	23.53
92,088	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Hotel parking for Amarillo knowledge fair		PARKING GARAGE	7.00	2.62	2.59	2.26
92,089	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	2019 Knowledge Fair	Parking at DIA 9/9 - 9/12.	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,090	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	AGA Security Peer Review	Park at MSP	MSP AIRPORT PARKING	102.00	41.04	37.74	32.88
92,091	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Leadership St. Paul Presentation	Leadership St. Paul Presentation	HC CENTRAL LIBRARY PAR	9.00	4.07	3.74	3.26
92,092	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	3 days, 8 hours - 4 days charged	DIA PARKING OPERATIONS	112.00	50.67	46.59	40.59
92,093	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling to attend the American Wind Energy Association's Markets and Transmission working group meeting held in Washington DC		MSP AIRPORT PARKING	32.00	11.43	11.43	8.36
92,094	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Corporate security initiative	Airport parking while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	MSP AIRPORT PARKING	6.50	2.32	2.32	1.70
92,095	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Corporate security initiative	Airport parking while travelling to Denver for in-person meetings to develop corporate cyber security monitoring initiative	MSP AIRPORT PARKING	19.50	6.97	6.97	5.09
92,096	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Corporate Cyber Security Strategy Meeting	Corporate cyber security strategy meeting as part of employee's Business Security Liaison role.	MSP AIRPORT PARKING	19.00	6.79	6.79	4.96
92,097	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	XE1 PSCo CI Lean Capital - Lean Basics	Parking at MSP Airport while traveling to Denver for XE1 PSCo CI Lean Capital - Lean Basics travel date 9/12/19	MSP AIRPORT PARKING	26.00	9.29	9.29	6.79
92,098	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Solar Analysis Meeting		99103 - FIFTY SOUTH ST	24.00	16.10	16.10	13.23
92,099	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Solar Analysis Meeting		XCEL PARKING ONLINE	33.00	24.89	24.89	18.19
92,100	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	9/10-9/12 NY EEI ESG	Parking at DIANew YorkEEI - Edison Electric InstituteESG - Environmental Social Governance	DIA PARKING OPERATIONS	76.00	30.68	28.21	24.58
92,101	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Sustainability Meeting		DIA PARKING OPERATIONS	71.00	10.90	10.90	9.50
92,102	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Department of Energy Nat. Lab Roundtable		MSP AIRPORT PARKING	104.00	52.31	48.10	41.91
92,103	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Innovation Fair Texas		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
92,104	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	HR Meetings		DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
92,105	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Business Systems Fall Leadership Summit		1800 LARIMER, LLC	20.00	7.09	5.66	4.93
92,106	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	NCC meetings at Larimer Distribution Site Visits - Technology Review	Parking at downtown Minneapolis after Shorewood site visit	XCEL PARKING ONLINE	33.00	13.28	12.21	10.64
92,107	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Lean Training Cohort 8		DIA PARKING OPERATIONS	109.00	43.86	40.33	35.14
92,108	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Customer Experience		DIA PARKING OPERATIONS	25.20	10.14	9.32	8.12
92,109	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Transformation Meetings		RPS AIRPORT PARKING LB	36.00	13.13	13.13	9.60
92,110	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Plant Engineering Meeting		AIRPORT VALET PARKING	29.23	14.37	13.21	11.51
92,111	SumTotal	XES	2019-09-12	Travel Related	T-Parking	T-Parking	Parking for Lean Mgt Training at St. Thomas		91788 - DENVER PAVILION	5.00	1.82	1.82	1.33
92,112	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Performance Optimization		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
92,113	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Plant Engineering meeting		XCEL PARKING ONLINE	20.00	20.00	20.00	17.43
92,114	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	RSP Executive Steering Committee	parking (see desc)	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
92,115	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Parking for leadership meeting downtown	parking associated with Operations strategic planning session at 414 Nicolette, 9/13.	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
92,116	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	AGIS Update Meeting with Brett Carter	Nicolette Parking for AGIS meeting	XCEL PARKING ONLINE	4.40	4.40	4.40	3.83
92,117	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Training at other Xcel location		XCEL PARKING ONLINE	2.20	2.20	2.20	1.92
92,118	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
92,119	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Parking at 414 for IT software certification	Parking at 414 for IT software certification	HC CENTRAL LIBRARY PAR	2.00	2.00	2.00	1.46
92,120	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Parking at 414 for IT software certification	Parking at 414 for IT software certification	HC CENTRAL LIBRARY PAR	1.20	1.20	1.20	1.05
92,121	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.86	0.79	0.69
92,122	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	3.25	1.60	1.47	1.28
92,123	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	4.25	2.09	1.92	1.67
92,124	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	4.25	2.09	1.92	1.67
92,125	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	investor stewardship group conference		MSP AIRPORT PARKING	50.00	20.12	18.50	16.12
92,126	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	MARC Training Waltham, MA 9/11-12, 2019	MARC Training Waltham, MA 9/11-12, 9-9-12th parking in MN, 2019.	E-Z AIRPARK INC	54.96	27.02	24.85	21.65
92,127	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Customer Experience Training	Customer Experience Training	Parked	11.00	5.41	4.97	4.33
92,128	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Airport Parking MSP		MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
92,129	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	EPR Fall Conference		US AIRPORT PARKING	65.45	23.68	23.68	20.63
92,130	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend Business Continuity and Business Impact Analyses planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,131	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Electric Power Research Institute Conference	Parking at Minneapolis St. Paul airport for the Electric Power Research Institute Conference	MSP AIRPORT PARKING	96.00	34.30	34.30	25.07
92,132	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET	Parking expense at 1800 Larimer to attend module 1 of Customer Experience training: The Customer Centric Mindset	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,133	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	CxT AWS security region lock down		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,134	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	meetings in Golden, CO		MSP AIRPORT PARKING	78.00	37.54	34.52	30.08
92,135	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Attended Leadership meetings in MN		DIA PARKING OPERATIONS	28.00	9.41	8.05	7.54
92,136	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	various meetings all day at Larimer		LAZ PARKING 269933	10.00	4.02	3.70	3.22
92,137	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Customer Experience		1800 LARIMER, LLC	6.00	2.41	2.22	1.93
92,138	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Transformation Meetings		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07

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
92,138	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Cvt AWS security region lock down		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,139	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	Meetings and Training at Corporate Minneapolis	Meeting with Tony Gagliardo and Customer Experience Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,140	SumTotal	XES	2019-09-13	Travel Related	T-Parking	T-Parking	I Deliver Event at Larimer		PUBLICWORKS-PKRG METR	2.00	0.66	0.61	0.53
92,141	SumTotal	XES	2019-09-14	Travel Related	T-Parking	T-Parking	EPRI Fall Conference		CANOPY AIRPORT PARKING	41.03	14.94	14.84	12.93
92,142	SumTotal	XES	2019-09-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
92,143	SumTotal	XES	2019-09-15	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MSP AIRPORT PARKING	13.00	6.38	5.87	5.11
92,144	SumTotal	XES	2019-09-15	Travel Related	T-Parking	T-Parking	Parking - DRILL class		MSP AIRPORT PARKING	120.00	48.28	44.40	38.68
92,145	SumTotal	XES	2019-09-15	Travel Related	T-Parking	T-Parking	Knowledge Fair TX - 2019		CANOPY AIRPORT PARKING	24.59	8.14	7.48	6.52
92,146	SumTotal	XES	2019-09-15	Travel Related	T-Parking	T-Parking	Texas Knowledge Fair and Colorado Touchbase	Texas Knowledge Fair and Colorado Touchbase	MSP AIRPORT PARKING	162.00	61.48	74.92	65.28
92,147	SumTotal	XES	2019-09-15	Travel Related	T-Parking	T-Parking	See	SECC and EMACS	WALLYPARK DENVER	41.85	16.84	15.48	13.49
92,148	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Environmental Compliance	Park in Mpls in morning prior to driving personnel vehicle to Rice St. SC to meet with new Stores	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	10.46
92,149	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	I Deliver Appreciation Event	Corp Card was declined - Parking for I deliver Appreciation Event	Midtown Ramp	23.10	23.10	23.10	20.13
92,150	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Parking St Paul for MISO Meetings	Travel - Parking - Attended Midcontinent Independent System Operator (MISO) Board of Director Meetings in St Paul. Parking	LAWSON RAMP	13.00	13.00	13.00	9.50
92,151	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	I Deliver Appreciation Event		Nic on 5h	6.40	6.40	6.40	4.88
92,152	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Parking at MSP Terminal 1 for Airport Security Badge Renewal		MSP AIRPORT PARKING	8.00	3.22	2.95	2.58
92,153	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	E-ISAC PSAG Meeting		INTERCONTINENTAL MSP P	13.00	6.38	5.87	5.11
92,154	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	1.75	0.85	0.79	0.69
92,155	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Customer Centric Mindset Training		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,156	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		LAZ PARKING 760254	12.90	5.84	5.37	4.68
92,157	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		LAZ PARKING 760254	2.10	0.70	0.64	0.56
92,158	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Meeting with Kraus Anderson	Meeting with Kraus Anderson	HC CENTRAL LIBRARY PAR	13.00	5.68	5.41	4.71
92,159	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Midcontinent Independent System Operator Lunch	Parking at the Lawson Ramp in St. Paul for the Midcontinent Independent System Operator Executive	LAWSON RAMP	12.00	4.29	4.29	3.13
92,160	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Meeting with Cardno	Lunch and meeting with Federal Energy Regulatory Staff	HC CENTRAL LIBRARY PAR	9.00	6.79	6.79	4.96
92,161	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	parking in STP for MISO meeting		ALLIED PARKING LANDMAR	10.00	7.54	7.54	5.51
92,162	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	parking before MISO meeting (1st charge)		XCEL PARKING ONLINE	11.00	8.30	8.30	6.06
92,163	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Parking fee while attending off-site meetings	Parking fee while attending the MISO Board of Directors meetings in St Paul MN	LAWSON RAMP	15.00	11.31	11.31	8.27
92,164	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	CUSTOMER EXPERIENCE: THE CUSTOMER CENTRIC MINDSET	Parking expense at 1800 Larimer to attend the customer experience: the customer centric mindset training class.	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,165	SumTotal	XES	2019-09-16	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
92,166	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Travel to airport from 401 to go to DEN	Travel to airport from 401 to go to DEN; team meetings	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
92,167	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	ITO Leadership Meeting	ITO Leadership Meeting	DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
92,168	SumTotal	XES	2019-09-16	Travel Related	T-Parking	T-Parking	Loan training prep with ITO at Nicolett		96103 - FIFTY SOUTH ST	24.00	8.76	8.76	6.40
92,169	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	NCMSDC CRT Meeting	NCMSDC (North Central Minority Supplier Development Council) CRT (Corporate Round Table)	XCEL PARKING ONLINE	11.00	11.00	10.12	8.81
92,170	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	parking at general office	parking at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.06	7.05
92,171	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	RPC Meeting	Attended RPC meeting	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
92,172	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking Customer Innovations Leadership forum	Parking Customer Innovations Leadership forum (one day forum at Depot Hotel downtown Minneapolis)	DEPOT PARKING@RENAISSAN	18.00	18.00	18.00	15.68
92,173	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Advanced Grid work in CO		1800 LARIMER, LLC	5.00	5.00	5.00	4.36
92,174	SumTotal	XES	2019-09-17	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	6.58
92,175	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Golden Valley City Meeting	Accidentally paid parking with personal card after a city meeting with Golden Valley for Partners in Energy	Hennepin City Library Ramp	1.20	1.20	1.20	1.20
92,176	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Airport parking	Airport parking while attending conference in St. Louis, MO.	MSP AIRPORT PARKING	47.00	40.71	37.44	32.62
92,177	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking MSP Airport	parking at MSP airport for Annual MSP airport badge renewal	MSP AIRPORT PARKING	5.00	2.01	1.85	1.61
92,178	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8090	6.25	3.07	2.82	2.46
92,179	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Attended Brett Carter leadership meeting		DEPOT PARKING@RENAISSAN	18.00	9.05	8.10	7.25
92,180	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Leadership conference/training	leadership conference/training - business systems, leadership insight in to organizational changes	DEPOT PARKING@RENAISSAN	27.00	13.58	12.49	10.88
92,181	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Continuing Legal Education Class	Parking while attending Environmental Air Round-Up class at Colorado Bar Association.	DENVER 1223 SHERMAN ST	15.00	6.04	5.55	4.84
92,182	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	2020 Transmission Leadership Summit		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
92,183	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Attend opening meeting of the Diversity Lab;	Organization working to test innovative diversity & inclusion initiatives in legal profession. Of total amount (\$126.00), Jim paying \$63 or total because he used valet.	PARKmp Terminal 1	63.00	25.35	23.31	20.31
92,184	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Customer Experience required training at 414 Nicol		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,185	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Customer Centric Training	Parking at 401 for Customer Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,186	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Customer Exper session 1	Customer Exper session 1. Mpls. 414 Nicollet 9/17	HC CENTRAL LIBRARY PAR	12.00	5.90	5.42	4.73
92,187	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Mpls. 414 Nicollet 9/17	Customer Centric Mindset Training	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,188	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Customer Centric Mindset Training		XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,189	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	9/17 Transmission Staff Planning Larimer Denver		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
92,190	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Planning Larimer Denver		MSP AIRPORT PARKING	52.00	25.56	23.51	20.48
92,191	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CCIO leadership meeting	offsite parking	DEPOT PARKING@RENAISSAN	18.00	7.26	6.68	5.82
92,192	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CCIO leadership meeting	BMO card was cracking and didn't work. Used personal CC. Sept 16-17	DIA PARKING OPERATIONS	34.00	14.22	13.08	11.40
92,193	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CCIO leadership meeting		DEPOT PARKING@RENAISSAN	18.00	7.53	6.92	6.03
92,194	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	2019 CCIO Leadership Forum	2019 CCIO Leadership Forum	DEPOT PARKING@RENAISSAN	18.00	7.53	6.92	6.03
92,195	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	C & I Leadership meeting	C & I Leadership meeting in Minneapolis	DEPOT PARKING@RENAISSAN	18.00	6.38	5.09	4.44
92,196	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	See Description	Contact Center Training	DIA PARKING OPERATIONS	56.00	19.66	18.26	15.91
92,197	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking downtown for leadership mtg	Parking downtown for leadership mtg	DEPOT PARKING@RENAISSAN	18.00	6.38	5.09	4.44
92,198	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Ballard Brett Carter Leadership meeting	Ballard Brett Carter Leadership meeting	DEPOT PARKING@RENAISSAN	18.00	6.37	5.09	4.43
92,199	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Leadership meeting		DEPOT PARKING@RENAISSAN	18.00	6.38	5.09	4.44
92,200	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	See Description	Lunch for Chris Franks move	Parkit Express	33.00	13.28	12.21	10.64
92,201	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Late Night work for Financial Council		DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
92,202	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	parking during travel at airport		DIA PARKING OPERATIONS	34.00	16.71	15.37	13.39
92,203	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Leadership Development check in		MSP AIRPORT PARKING	38.00	18.68	17.18	14.97
92,204	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Electric Distrib Eng Staff Dinner		PUBLICWORKS-PKRG METR	1.50	0.54	0.54	0.47
92,205	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	New Cybersecurity Rules Discussion		PUBLICWORKS-PKRG METR	1.00	0.36	0.36	0.32
92,206	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Electric Distrib Eng Staff Dinner		PUBLICWORKS-PKRG METR	2.00	0.72	0.72	0.63
92,207	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Manager Mtg		61178 - BELL PARK LOTS	20.00	7.24	7.24	6.30
92,208	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		1800 LARIMER, LLC	17.20	7.78	7.15	6.23
92,209	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		1800 LARIMER, LLC	2.80	0.93	0.85	0.74

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,206	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Attendance at security training		INTERCONTINENTAL MSP P	9.00	3.62	3.33	2.90
92,207	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking on way to Airport		HC CENTRAL LIBRARY PAR	4.00	1.61	1.48	1.29
92,208	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking expense while attending Customer & Innovation Leadership Forum		DEPOT PARKING@RENAISSAN	18.00	7.24	6.66	5.80
92,209	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Leadership Forum	Parking expense while attending Customer & Innovation Leadership Forum	DEPOT PARKING@RENAISSAN	18.00	7.24	6.66	5.80
92,210	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Customer & Innovations Leadership Forum		DEPOT PARKING@RENAISSAN	18.00	7.24	6.66	5.80
92,211	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	airport parking	ERCOT regional Planning Group	CABG AVIATION PARKING	24.00	8.58	8.58	6.27
92,212	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Workshop and Transmission Staff Mtg - Denver		MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
92,213	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking at airport during trip to Denver for transmission staff meetings.	MSP AIRPORT PARKING	41.60	14.86	14.86	10.86
92,214	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Transmission Staff Meeting	Parking at airport during trip to Denver for transmission staff meetings.	MSP AIRPORT PARKING	10.40	3.72	3.72	2.72
92,215	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	parking at airport for travel to MSO		MSP AIRPORT PARKING	26.00	19.61	19.61	14.33
92,216	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking while attending off-site meetings	Parking while attending off-site meetings of the MSO Board of Directors	LAWSON RAMP	15.00	11.31	11.31	8.27
92,217	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CXT MSP		DIA PARKING OPERATIONS	5.60	2.82	2.59	2.26
92,218	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CCIO Leadership Meeting		DIA PARKING OPERATIONS	48.00	24.14	22.20	19.34
92,219	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CCIO leadership meeting		HC CENTRAL LIBRARY PAR	15.00	7.54	6.94	6.04
92,220	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Brett Carter's leadership summit		DEPOT PARKING@RENAISSAN	18.00	9.05	8.32	7.25
92,221	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Cxt AWS security mta		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,222	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Off Site Meeting	Off Site meeting - parking	DEPOT PARKING@RENAISSAN	18.00	8.66	7.97	6.94
92,223	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	DIA Education website		XCEL PARKING ONLINE	11.00	4.41	4.07	3.36
92,224	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	ATL Loan Training		Park MSP	78.00	26.21	24.10	21.00
92,225	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	MCC		MSP Parking	73.00	29.37	27.01	23.53
92,226	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,227	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Parking for delivering training at 414 Nicollet		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,228	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Cxt AWS security mta		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,229	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	CXT MSP		DIA PARKING OPERATIONS	14.00	4.98	3.38	3.00
92,230	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Cxt AWS security mta		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,231	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Customer & Innovation Leadership Forum	Parking at The Depot Hotel for Customer & Innovation Leadership Forum	DEPOT PARKING@RENAISSAN	18.00	7.24	6.66	5.80
92,232	SumTotal	XES	2019-09-17	Travel Related	T-Parking	T-Parking	Lean Basics simulation training		1800 LARIMER, LLC	20.00	7.30	7.30	5.33
92,233	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Lean Basics Training Meeting	Parking during the Lean Basics Training preparation meeting	1800 LARIMER, LLC	20.00	7.30	7.30	5.33
92,234	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	ASME Code Meetings	Parking	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
92,235	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Scoping group meeting		KEEFE CO 9TH ST	4.00	1.40	1.30	1.00
92,236	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	parking at general office for meetings		XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,237	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	parking downtown needed for plant trip	This should have been added to Sept report. It is included in Oct report.	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	7.84
92,238	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	AGS Team Meetings in Denver		652 FLIGHT TERMINAL A	5.84	5.84	5.84	5.09
92,239	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	AGS Team Meetings in Denver	Airport parking	MSP AIRPORT PARKING	29.20	29.20	29.20	25.44
92,240	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Allison John Lee's Staff Meeting in CO		MSP AIRPORT PARKING	52.00	52.00	52.00	45.31
92,241	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Quarterly Change Management	Quarterly face to face change management meeting at Larimer office	LAZ PARKING 760254	2.22	2.22	2.22	1.93
92,242	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Quarterly Change Management	Quarterly face to face change management meeting at Larimer office	LAZ PARKING 760254	2.22	2.22	2.22	1.93
92,243	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	MISO Board Meetings	Travel - Parking - Attended MISO Board meetings in St Paul - parking	LAWSON RAMP	15.00	15.00	15.00	10.96
92,244	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Standards, XE1 and Project Review Meetings	Parking at MSP while attending Standards, XE1 and Project Review Meetings	MSP AIRPORT PARKING	13.00	13.00	13.00	9.50
92,245	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	GIS Project Transfer Meeting		XCEL PARKING ONLINE	5.50	5.50	5.50	4.02
92,246	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Parking for Nuclear meeting at 414	Parking for Nuclear meeting at 414	DOWNTOWN AUTO PARK 409	12.00	12.00	12.00	8.77
92,247	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Dinner with Deloitte	Meeting on critical accounting matters	Manny's	16.00	6.44	5.92	5.16
92,248	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPI SMETERSAPP 8090	3.25	1.40	1.47	1.28
92,249	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Commercial Operations EMS Support		MPI SMETERSAPP 8090	1.25	0.50	0.50	0.40
92,250	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Council of Institutional Investors Conference	Parking at 1800 Larimer for Commercial Operations EMS Support	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
92,251	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	NERC Compliance and Certification Committee		11TH ST UNDER RAMP 808	8.00	3.22	2.96	2.58
92,252	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	E-source conference speaking engagement		MSP AIRPORT PARKING	36.00	5.53	5.53	4.81
92,253	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Forge North Leadership Meeting	Parking for speaking engagement	TIME PARK LOT 21	18.00	7.27	6.68	5.82
92,254	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	customer experience training at Larimer	Forge North Leadership Meeting Parking	MILL QUARTER 808	5.00	2.01	1.85	1.61
92,255	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Part 1		1800 LARIMER, LLC	20.00	9.83	9.04	7.88
92,256	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Parking fee at airport while traveling to MN	Customer Experience Training	Parkoned	33.00	16.22	14.92	13.00
92,257	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	MN Net Working Meetings	Parking fee at airport while traveling to MN for Brett's leadership forum.	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
92,258	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	NER Strategy Session		DIA PARKING OPERATIONS	16.00	7.87	7.23	6.30
92,259	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Audit Plan Meeting	Meetings with internal clients	DIA PARKING OPERATIONS	64.00	41.30	39.19	33.09
92,260	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Strategy Session		DIA PARKING OPERATIONS	51.00	25.07	23.06	20.09
92,261	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	HCM Workshop		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,262	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	RMI Conference - Wildlife Award		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,263	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	AWEA Board		DIA PARKING OPERATIONS	85.00	26.56	24.42	21.28
92,264	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	2019 FERC Hydro Inspection	Parking while attending AWEA board in Washington, D.C. from September 16-18, 2019	DIA PARKING OPERATIONS	33.00	11.94	11.94	10.40
92,265	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Downstream Parking		MSP AIRPORT PARKING	78.00	28.46	26.46	20.60
92,266	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	CCIO Meeting	BMO Card would not work	Souix Falls Airport	28.00	11.27	10.39	9.03
92,267	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Airport parking re: trip to MN for CCIO Leadership forum meeting		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,268	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	for CCIO Lead. meet		DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,269	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	EDAM 2020 Budget Meeting		DIA PARKING OPERATIONS	71.00	28.57	26.27	22.85
92,270	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel		HC CENTRAL LIBRARY PAR	9.00	4.07	3.74	3.26
92,271	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Personal Car Parking at Airport for Business Travel	EDAM 2020 Budget Meeting 2 days, 6 hours-charged as 3 days	DIA PARKING OPERATIONS	84.00	38.90	34.94	30.45
92,272	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Meeting	Personal car parking for Michael Rein at Denver International Airport for business travel to Salt Lake City, UT for the WECC Subcommittee (Scenarios and Studies) meeting and the WestConnect Planning Management Committee meeting	DIA PARKING OPERATIONS	20.00	7.15	7.15	5.22
92,273	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Customer and Innovations Leaders Mtg		LAWSON RAMP	12.00	4.29	4.29	3.13
92,274	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Dialog with Tim		DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
92,275	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Cxt AWS permissions		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
92,276	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	401 nicollet meeting	meeting at 401	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,277	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		Midtown Ramp	33.00	15.88	14.60	12.72
									IPARKIT - MN002	10.00	4.81	4.43	3.86

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
92,278	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Parking - XE1 PSCo Transmission CI Lean Initiative	Parking at MSP airport for trip to Denver CO area for XE1 PSCo Lean initiative for 9/10-9/18/19 period. 2 days of parking fee (\$30) was related to "extended pay" - see attached documentation for detail.	MSP AIRPORT PARKING	135.00	48.24	48.24	35.25
92,279	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Parking for XE1 Capital Lean	Parking for XE1 Capital Lean	1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,280	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Team meetings in DEN	Team meetings in DEN - week of 09.16.19	MSP AIRPORT PARKING	18.25	7.34	6.75	5.88
92,281	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Team meetings in DEN	Team meetings in DEN - week of 09.16.19	MSP AIRPORT PARKING	18.25	7.34	6.75	5.88
92,282	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Distribution Change Management	Parking for meetings at 1800 Larimer	LAZ PARKING 760254	20.00	6.72	6.18	5.38
92,283	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Team meetings in DEN	Team meetings in DEN - week of 09.16.19	MSP AIRPORT PARKING	18.25	7.34	6.75	5.88
92,284	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	McKinsey Training	McKinsey Training - Miller Parking	26312 - CITY OF ATLANT	3.50	1.41	1.29	1.13
92,285	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management	Innovation and Transformation - Change Management	LAZ PARKING 760254	20.00	8.05	7.40	6.45
92,286	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	staff meeting/other meetings at Larimer	staff meeting/other meetings at Larimer	1800 LARIMER, LLC	12.00	4.83	4.44	3.87
92,287	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	See Description	CCIO Leadership & ITO Leadership Meetings	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
92,288	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	CxT AWS permissions	CxT AWS permissions	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,289	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	CxT AWS permissions	CxT AWS permissions	XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,290	SumTotal	XES	2019-09-18	Travel Related	T-Parking	T-Parking	Customer & Innovations Leadership Forum	Parking for Customer & Innovation Leadership Forum at The Depot Hotel	SPEEDWAY 04750 6405 MI	30.00	12.07	11.10	9.67
92,291	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Leadership Meeting	Leadership Meeting	DIA PARKING OPERATIONS	56.00	25.33	23.30	20.30
92,292	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	parking associated with travel to Denver for XE Progress on AGA Peer Review and Gas Staff, 9/17-19	parking associated with travel to Denver for XE Progress on AGA Peer Review and Gas Staff, 9/17-19	MSP AIRPORT PARKING	70.00	70.00	70.00	60.99
92,293	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	AGIS Planning Session	Parking - AGIS Planning Session	MSP AIRPORT PARKING	45.00	45.00	45.00	39.73
92,294	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Quarterly Change Management Meeting	Qtrly Change Management meeting at Larimer	1800 LARIMER, LLC	2.22	2.22	2.22	1.93
92,295	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Quarterly Change Management Meeting	Qtrly Change Management meeting at Larimer	1800 LARIMER, LLC	2.22	2.22	2.22	1.93
92,296	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	PUC Hearing	PUC Hearing for Solar/Rewards	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
92,297	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parked near 401 to attend C/CoP meeting	Used my personal credit card to pay for parking near C/CoP Lean Management Follow Up Meeting on Friday September 27, 2019 at 401 Nicollet in Minneapolis. Normally, I would have used my Corporate Card but we were instructed not to at that time because we were being switched back to Company 10 (NSPM-based) employees. Using our credit cards was causing some accounting problems, so I wasn't allowed to use it.	Ritz Lot	13.00	13.00	13.00	9.44
92,298	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking for off-site leadership meeting	Parking for off-site leadership meeting	NATIONAL TOLL	26.15	13.15	12.09	10.54
92,299	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	MRO Board of Director Meeting	MRO Board of Director Meeting	LAWSON RAMP	13.00	2.00	2.00	1.74
92,300	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking - Alt work location for training	Reported to alternate work location for Customer Experience training	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,301	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Minnesota Business Partnership Dinner Parking	Minnesota Business Partnership Dinner Parking	PLAZA RAMP 8099	11.00	4.43	4.07	3.55
92,302	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Public Safety Advisory Team Meeting - Parking	Parking at Denver International Airport (9/18/19 - 9/19/19) re trip to Washington, DC to attend meeting (bill to Safety - 850000040279)	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,303	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Attend ES Safety Conference	Attend the Energy Supply NSP Safety Conference	DIA PARKING OPERATIONS	84.00	41.30	37.97	33.09
92,304	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	editing climbing school video	editing climbing school video	1800 LARIMER, LLC	20.00	9.63	9.04	7.88
92,305	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking for MN Business Partnership Annual Dinner	Parking for Minnesota Business Partnership Annual Dinner	PLAZA RAMP 8099	11.00	4.43	4.07	3.55
92,306	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Partnership Annual Dinner	Partnership Annual Dinner	MSP AIRPORT PARKING	26.00	10.88	10.00	8.72
92,307	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Regulatory Training	Regulatory Training	MSP AIRPORT PARKING	38.00	15.90	14.62	12.74
92,308	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	2019 Midwest Green Transportation Forum & Expo	2019 Midwest Green Transportation Forum & Expo	MSP AIRPORT PARKING	38.00	15.90	14.62	12.74
92,309	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Customer and Innovations Leadership Forum	Customer and Innovations Leadership Forum	DIA PARKING OPERATIONS	112.00	46.86	43.09	37.54
92,310	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	utility conference attendance	Renee Wagner & I drove together & parked one car for the conference trip.	MSP AIRPORT PARKING	78.00	30.84	24.61	21.44
92,311	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	2020 Customer Operations Planning Session	2020 Customer Operations Planning Session - Parking	RPS AMARILLO INTL AIRP	30.00	10.64	8.49	7.40
92,312	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	See Description	Customer Operations Strategic Planning Session	DIA PARKING OPERATIONS	51.00	18.08	14.43	12.57
92,313	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Risk assessment & audit planning	2 days of parking at DIA	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,314	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Cohort Forum #1 Training - XE1	Parking fees at MSP airport for business trip to Atlanta, GA for Cohort training at McKinsey Cap Center. Receipt included. Full time 7 days there. In 9/17 out 9/19	MSP AIRPORT PARKING	54.60	19.75	19.75	17.21
92,315	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Stakeholder Mtg	Stakeholder Mtg	1800 LARIMER, LLC	20.00	7.24	7.24	6.30
92,316	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	temporary assignment at Larimer	temporary assignment at Larimer	LAZ PARKING 760254	17.20	7.78	7.15	6.23
92,317	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	temporary assignment at Larimer	temporary assignment at Larimer	LAZ PARKING 760254	2.80	0.93	0.85	0.74
92,318	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Edison Electric Inst Fall Loss Control Meeting	Edison Electric Inst Fall Loss Control Meeting	MSP AIRPORT PARKING	57.00	25.79	23.71	20.66
92,319	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	2019 Customer and Innovations Leadership Forum	While travelling for this event, my BMO card was found to be fraudulent and cancelled by the BMO office. I had to charge this expense to my personal credit card and need reimbursement.	Denver International Airport Parking	112.00	45.06	41.44	36.11
92,320	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking at AZ airport re: MN trip from 9/16 - 9/19	Parking at AZ airport re: MN trip from 9/16 through 9/19 for internal meetings	SKYHARBORPARKINGEASTE	48.00	19.31	17.76	15.47
92,321	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking at Airport	Parking at Airport while in Denver for Lunch and Learn	MSP AIRPORT PARKING	76.00	30.58	28.12	24.50
92,322	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend BCP and BIA planning activities.	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,323	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Midwest Reliability Organization Board Meeting	Parking at Lawson Ramp in St. Paul for the Midwest Reliability Organization Board meeting on 9/19/19	LAWSON RAMP	15.00	5.36	5.36	3.92
92,324	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Interview in MN And Team Meetings	Interview in MN And Team Meetings	DIA PARKING OPERATIONS	84.00	12.89	12.89	11.23
92,325	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Meetings with Mgr and HR	Meetings with Mgr and HR	HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
92,326	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	RSA Charge 2019 Conference	RSA Charge 2019 Conference	MSP AIRPORT PARKING	60.00	30.18	27.75	24.18
92,327	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Customer Transformation Program Architecture	Customer Transformation Program Architecture	DIA PARKING OPERATIONS	3.80	1.32	1.05	0.92
92,328	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	MN Business Partnership Annual Dinner	Parking at the Minneapolis Convention Center September 19 to attend the annual MN Business Partnership Dinner	PLAZA RAMP 8099	11.00	4.43	4.07	3.55
92,329	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking at 401 Nic after safety blitz in St. Paul	Parking at 401 Nic after safety blitz in St. Paul, went out to site in St. Paul where new gas service connection being installed	HC CENTRAL LIBRARY PAR	13.00	5.23	4.81	4.19
92,330	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Distribution Change Management	Distribution Change Management	1800 LARIMER, LLC	20.00	6.72	6.18	5.38
92,331	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Attended Larry Crosby Staff Mtg in MN	Attended Larry Crosby Staff Mtg in MN	DIA PARKING OPERATIONS	84.00	28.23	25.95	22.61
92,332	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Innovation and Transformation - Change Management	Innovation and Transformation - Change Management	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,333	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking at MSP ramp	Parking at MSP Term #2 ramp when traveling to Charlotte NC for NATF meeting	MSP AIRPORT PARKING	38.00	13.86	13.86	10.13
92,334	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Customer Transformation Program Architecture	Customer Transformation Program Architecture	DIA PARKING OPERATIONS	3.80	1.32	1.05	0.92
92,335	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Customer Transformation Program Architecture	Customer Transformation Program Architecture	DIA PARKING OPERATIONS	3.80	1.32	1.05	0.92
92,336	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Customer Transformation Program Architecture	Customer Transformation Program Architecture	DIA PARKING OPERATIONS	3.80	1.32	1.05	0.92
92,337	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Community Resiliency project site visit	Parking during COE meeting	LAZ PARKING 760254	28.00	12.67	11.65	10.15
92,338	SumTotal	XES	2019-09-19	Travel Related	T-Parking	T-Parking	Parking during COE meeting	Parking during COE meeting	LAZ PARKING 760254	20.00	7.30	7.30	5.33

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
92,338	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	3rd Quarter NSP Env Svcs Meeting		RPS AMARILLO INTL AIRP	35.00	35.00	35.00	25.58
92,339	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Airport Parking for Google meetings in Denver		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,340	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Parking at airport for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	RPS AMARILLO INTL AIRP	10.50	10.50	10.50	7.67
92,341	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Parking at airport for training	Sargent and Lundy Substation Engineering and Design Training in Chicago	RPS AMARILLO INTL AIRP	7.00	7.00	7.00	5.10
92,342	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	1.25	0.61	0.56	0.49
92,343	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	2.50	1.23	1.13	0.98
92,344	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERSAPP 8000	3.25	1.60	1.47	1.28
92,345	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	meeting with MN DOC		XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
92,346	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	MPUC Meeting		EMP Co Secours	11.00	4.01	3.69	3.22
92,347	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	LERAP Labor and Employment Relations Association		University of Denver	10.00	4.92	4.52	3.94
92,348	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Training at Larimer	Customer Center Module 1	1800 LARIMER, LLC	20.00	7.09	6.52	5.68
92,349	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	AGA Comm Committee Meeting	AGA Comm Committee Meeting	DIA PARKING OPERATIONS	112.00	45.06	41.44	36.11
92,350	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Forester CI session		DIA PARKING OPERATIONS	34.00	14.22	13.08	11.40
92,351	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	09/19-20 airport parking for trip to Denver	In Denver to complete Q3 Connect 4s with Denver sales-use property tax team	MSP AIRPORT PARKING	52.00	23.52	21.63	18.85
92,352	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Dinner with Invenegy on Makato Energy Center		#4780 CHURCH LOT	5.25	2.11	1.94	1.69
92,353	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	PSC - CU Team Meeting	Parking at MSP Terminal 2 Parking Lot	MSP AIRPORT PARKING	37.10	13.42	13.42	11.69
92,354	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	temporary assignment at Larimer		1800 LARIMER, LLC	17.20	7.78	7.15	6.23
92,355	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	temporary assignment at Larimer		1800 LARIMER, LLC	2.80	0.93	0.85	0.74
92,356	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Airport parking for Denver Lunch and learn		MSP AIRPORT PARKING	45.00	18.11	16.65	14.51
92,357	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	RSA Charge Conference		US AIRPORT PARKING	35.20	14.16	13.02	11.35
92,358	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	MAJAE Security Executive Council Meetings		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
92,359	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	9/17-9/20 DC Clean Energy Innovation	Parking at DIA	DIA PARKING OPERATIONS	88.60	36.17	33.26	28.98
92,360	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Hydro plant meetings		MOUNTAIN LODGE AT TELL	40.00	20.12	18.58	16.12
92,361	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	SAP Sustainment	Parking at DIA while travelling to Atlanta for XE1 training	DIA PARKING OPERATIONS	84.00	28.23	25.95	22.61
92,362	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	McKinsey Training	McKinsey Training - parking at the airport	DIA PARKING OPERATIONS	99.00	39.83	36.63	31.91
92,363	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	Parking while at General Office	Parking charge at General Office ramp while attending Customer Care training session at 401 office	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,364	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	ES Plant Directors Meeting in Amarillo		MSP AIRPORT PARKING	96.00	47.20	43.40	37.81
92,365	SumTotal	XES	2019-09-20	Travel Related	T-Parking	T-Parking	XE1 Update meeting		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,366	SumTotal	XES	2019-09-21	Travel Related	T-Parking	T-Parking	Regulatory Information Systems meetings		MSP AIRPORT PARKING	104.00	15.96	14.68	12.79
92,367	SumTotal	XES	2019-09-21	Travel Related	T-Parking	T-Parking	Lean Basics Training High Bridge, Shero & King		CANOPY AIRPORT PARKING	43.16	15.75	15.75	11.51
92,368	SumTotal	XES	2019-09-22	Travel Related	T-Parking	T-Parking	Airport Parking for Regional Utility Discussion	Airport Parking for travel to San Diego for discussions with the Electric Utility Outdoor Lighting Council (EUOLC) for lighting standards and guidance. □	FINE AIRPORT PARKING D	18.94	18.94	18.94	16.50
92,369	SumTotal	XES	2019-09-22	Travel Related	T-Parking	T-Parking	Fall Occup. Safety & Health Conf. Denver 9/22		MARRIOTT PARKING	7.00	3.44	3.16	2.76
92,370	SumTotal	XES	2019-09-22	Travel Related	T-Parking	T-Parking	NATF Quarterly Members Meeting - Charlotte	Participate in Transmission Industry Resilience and Reliability initiatives. 3 of 5 days parking is charged to personal for extension of stay in Charlotte after end of Quarterly Meeting North American Transmission Forum meetings.	MSP AIRPORT PARKING	52.00	18.58	18.58	13.58
92,371	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Solar Power Tradeshow dinner parking	Solar Power Tradeshow dinner parking	PEERY LOT	8.00	8.00	8.00	5.65
92,372	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	CIP Team Meeting/Training	CIP Team Meeting/Training	XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
92,373	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Support testing at King	Parking associated with testing at King	HC CENTRAL LIBRARY PAR	4.00	4.00	4.00	2.92
92,374	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	MSP airport badge renewal parking fee	MSP airport badge renewal office parking fee	MSP AIRPORT PARKING	14.00	5.63	5.18	4.51
92,375	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Outage Experience Workshop		MSP AIRPORT PARKING	26.00	10.46	9.62	8.38
92,376	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Parking for EEI Conference Presentation	Parking for EEI Conference I made presentations in but lost receipts for 9/23 (\$10) and 9/24 (\$7). The receipt for 9/25 is attached.	MARRIOTT PARKING	10.00	4.92	4.52	3.94
92,377	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Attend EEI Safety Conference	Attend EEI Fall Safety Conference	MARRIOTT PARKING	7.00	3.44	3.16	2.76
92,378	SumTotal	XFS	2019-09-23	Travel Related	T-Parking	T-Parking	ABB Safety Meeting, 414 Nicolette, Mpls 9/23	ABB Safety Meeting - Board Room, 414 Nicolette, Mpls, 9/23; no receipt - online receipt was not available	XCEL PARKING ONLINE	33.00	16.22	14.62	13.00
92,379	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Business meeting parking to discuss McKinsey	Business meeting parking to discuss McKinsey	11TH ST UNDER RAMP 808	8.00	3.22	2.96	2.58
92,380	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	temporary assignment at Larimer		1800 LARIMER, LLC	17.20	7.78	7.15	6.23
92,381	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	temporary assignment at Larimer		1800 LARIMER, LLC	2.80	0.93	0.85	0.74
92,382	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	ABB Safety Meeting	Parking downtown for ABB safety meeting	XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
92,383	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	ABB Safety Meeting	Parking downtown during ABB Safety meeting	HC CENTRAL LIBRARY PAR	7.20	2.57	2.57	1.88
92,384	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	ABB Safety Meeting	Parking downtown during ABB Safety meeting	HC CENTRAL LIBRARY PAR	1.80	0.64	0.64	0.47
92,385	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Business Partner meetingswin10 testing		HC CENTRAL LIBRARY PAR	13.00	6.54	6.01	5.24
92,386	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Airport parking for Business Travel	Airport parking for Business Travel	THEPARKINGSLOT-ECW208	31.11	15.05	14.39	12.54
92,387	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	MSP Airport parking while in MN for the CEO Leadership meeting		MSP Parking	40.00	20.12	18.50	16.12
92,388	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Mankato day 1	Travel for Mankato day 1 outover to Xcel Energy. ***Trip was cancelled due to PUC rejection of acquisition***	PARKDA ECOM	49.35	24.82	22.82	19.89
92,389	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Kaizen in MPLS - WQPO Process	Parking to attend Kaizen event at 401 Nicolette	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,390	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Parking Fee at alternant work location	Parking Fee at alternant work location - CXT Project Meetings	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,391	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	Denver CXT Migs		XCEL PARKING ONLINE	11.00	3.82	3.05	2.66
92,392	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	IT SD Leadership Meeting at GO 404		HC CENTRAL LIBRARY PAR	9.00	4.53	4.16	3.63
92,393	SumTotal	XES	2019-09-23	Travel Related	T-Parking	T-Parking	One on One meeting with Sr VP Energy Supply		HC CENTRAL LIBRARY PAR	12.00	4.38	4.38	3.20
92,394	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	parking for meeting downtown Minneapolis	parking for Fowke leadership meeting	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
92,395	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Siemens Technology update		XCEL PARKING ONLINE	33.00	33.00	33.00	24.12
92,396	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	parking (see desc)	parking associated with CEO Leadership meeting at 414 Nicolette 9/24	XCEL PARKING ONLINE	33.00	33.00	33.00	28.75
92,397	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting	CEO Leadership Meeting: We will bring together 250 of Xcel Energy's top leaders to understand and align on our strategy and recommit to working together to drive toward our vision	HC CENTRAL LIBRARY PAR	4.74	4.74	4.74	4.13
92,398	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	NGS rate case FERC tech conf in DC	Participate in Northern Natural Gas rate case technical conference hosted by FERC in Washington DC	DIA PARKING OPERATIONS	8.50	8.50	8.50	6.21
92,399	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	NGS Technical Conference at FERC	Travel to Washington DC for NNG Rate Case Technical Conference at FERC	DIA PARKING OPERATIONS	8.50	8.50	8.50	6.21
92,400	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CIP Team Meeting/Training		XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
92,401	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	parking while at general office for meetings	parking while at general office for meetings	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,402	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Nobel Conference GHG Presentation	Nobel Conference Workshop Presentation on Climate Change	HC CENTRAL LIBRARY PAR	6.00	6.00	6.00	4.38
92,403	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting	CEO Leadership Meeting downtown Minneapolis	HC CENTRAL LIBRARY PAR	5.20	5.20	5.20	4.53
92,404	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Initiative Status		1800 LARIMER, LLC	7.60	7.60	7.60	6.62

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,405	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Attended ARC Flash meeting at 414 Nicollet Mall		60061 - DAIN RAUSCHER	22.00	22.00	22.00	19.17
92,406	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	SHC 456 meeting - 414 Nicollet		DOWNTOWN AUTO PARK	12.00	12.00	12.00	8.77
92,407	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	to Denver for meetings		MSP AIRPORT PARKING	38.00	17.19	15.81	13.77
92,408	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Executive Protection Detail		MPLSMETERS M 8090	4.75	2.33	2.14	1.89
92,409	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Parking for EEI Conference I made presentations in but lost receipts for 9/23 (\$10) and 9/24 (\$7). The receipt for 9/25 is attached.		MARRIOTT PARKING	7.00	3.44	3.16	2.76
92,410	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Attend EEI Fall Safety Conference		MARRIOTT PARKING	7.00	3.44	3.16	2.76
92,411	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Leadership Meeting onsite vendor chaperone	Vehicle parking needed to facilitate on-premise vendor schedule and chaperone site visitors as needed during extended work hours.	HC CENTRAL LIBRARY PAR	19.00	7.64	7.03	6.13
92,412	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	parking @ GO CEO Leadership event		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
92,413	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	WOZPAY SPONSOR MEETING		XCEL PARKING ONLINE	33.00	11.09	10.20	8.88
92,414	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting 96' CO		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
92,415	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting		1800 LARIMER, LLC	20.00	7.24	7.24	6.30
92,416	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Hotel parking CXT Art of the Realizable Workshop		LAZ PARKING 760104	4.90	1.77	1.77	1.54
92,417	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		1800 LARIMER, LLC	17.20	7.78	7.15	6.23
92,418	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Temporary assignment at Larimer		1800 LARIMER, LLC	2.80	0.93	0.85	0.74
92,419	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	McKinsey Dinner	Valet parking charge for McKinsey dinner at Spoon and Stable on September 24, 2019	SQU SO SPOON AND STAB	16.61	6.06	6.06	4.43
92,420	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	MRO security conference		LAWSON RAMP	14.00	5.63	5.18	4.51
92,421	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Downtown Parking for Meeting	MRO Conference meeting parking	LAWSON RAMP	15.00	6.04	5.55	4.84
92,422	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,423	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus	Parking for James Holthaus to attend staff meetings and Nuclear and Energy Supply BCP planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,424	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting		XCEL PARKING ONLINE	33.00	11.79	11.79	8.62
92,425	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting	Parking downtown during CEO Leadership Meeting	HC CENTRAL LIBRARY PAR	9.60	3.43	3.43	2.51
92,426	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting	Parking downtown during CEO Leadership Meeting	HC CENTRAL LIBRARY PAR	2.40	0.86	0.86	0.63
92,427	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Airport parking to attendSVP Teresa staff meeting		LAZ PARKING OPERATIONS	71.00	35.71	32.84	28.61
92,428	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	PSCO XE1 Capital Loan		1800 LARIMER, LLC	20.00	7.15	7.15	5.22
92,429	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	XE1	Parking for rental car attend meeting 9/24/19 in MN	MPLSMETERS M 8090	3.00	1.07	1.07	0.78
92,430	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Kaizen in MPLS - WOJO Process	Parking to attend Kaizen event at 401 Nicollet	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,431	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Attended finance meeting at 414		XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,432	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Attended CEO Leadership meeting at 1800 Larimer		1800 LARIMER, LLC	20.00	6.72	6.18	5.38
92,433	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	New Customer Connect		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,434	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Workshop		DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,435	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Innovation Hub Meetings		DIA PARKING OPERATIONS	34.00	12.61	11.59	10.10
92,436	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Management Meeting		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
92,437	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CXT meeting	Airport parking for CXT outage meeting at EY offices in Denver	XCEL PARKING ONLINE	33.00	16.22	14.92	13.00
92,438	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting		LAZ PARKING 760254	20.00	7.30	7.30	5.33
92,439	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	Parking during COE meeting		61177 - RTZ LOT	12.00	4.38	4.38	3.20
92,440	SumTotal	XES	2019-09-24	Travel Related	T-Parking	T-Parking	ES staff meeting at Larimer		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
92,441	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	2020 ES Business Planning, Scorecard Review		MSP AIRPORT PARKING	25.50	25.50	25.50	22.22
92,442	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Airport Parking		XCEL PARKING ONLINE	7.70	7.70	7.70	6.71
92,443	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Computer Hard Drive Issues	Parking near 414 Nicollet to meet with deskside support regarding computer issues	PEERY LOT	10.00	10.00	10.00	7.31
92,444	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Solar Power Tradeshow dinner parking	Solar Power Tradeshow dinner parking	DIA PARKING OPERATIONS	31.92	31.92	31.92	23.18
92,445	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Solar Power International Conference		XCEL PARKING ONLINE	4.51	4.51	4.51	3.30
92,446	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CIP Team Meeting/Training	CIP Team Meeting/Training	HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	6.58
92,447	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Blue Lake AQ Permit Review		PUBLICWORKS PRKG METR	0.38	0.38	0.38	0.33
92,448	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	AGIS Change Control Board		CANOPY AIRPORT PARKING	14.08	14.08	14.08	12.27
92,449	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Advanced Grid work in MN		MSP AIRPORT PARKING	52.00	52.00	52.00	38.00
92,450	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Utilizing mid-year review in Denver		MSP AIRPORT PARKING	31.20	31.20	31.20	22.80
92,451	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	GE Digital Conference		KEEFE CO PARKING ROBER	7.25	7.25	7.25	5.30
92,452	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Lake Bentley prep meeting with Dept of Commerce		MSP AIRPORT PARKING	114.00	57.34	52.72	45.94
92,453	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Airport Parking	Airport Parking	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,454	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	solar power international conference	9/24-25/2019	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,455	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CEO/CFO Leadership Team Meeting Travel	Parking while in Denver for the CEO/CFO leadership team meeting.	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,456	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CEO Leadership Meeting	Airport Parking, CEO Leadership Meeting	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,457	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Parking for EEI Conference I made presentations in but lost receipts for 9/23 (\$10) and 9/24 (\$7). The		MARRIOTT PARKING	7.00	3.44	3.16	2.76
92,458	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	presentations.		MARRIOTT PARKING	7.00	3.44	3.16	2.76
92,459	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Attend EEI Fall Safety Conference	Parking while attending the EEI Fall Safety Conference in Denver	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,460	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	New Hire Connection Safety Presentation	New Hire Connection Safety Presentation	MSP AIRPORT PARKING	52.00	23.52	21.85	18.85
92,461	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CFO Leadership Meeting		MSP AIRPORT PARKING	35.00	15.83	14.56	12.66
92,462	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CFO Leadership Meeting		MSP AIRPORT PARKING	67.00	26.96	24.79	21.60
92,463	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Fitch Training/CFO Leadership Meeting		LAZ PARKING 760119	17.00	8.36	7.69	6.70
92,464	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	HSRBC Meeting at Larimer	Finance Leadership Meeting - Denver	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,465	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Advanced Distribution Management System - Business	Advanced Distribution Management System - Demonstration to Transmission System Planning and Strategy organization	HC CENTRAL LIBRARY PAR	4.00	1.45	1.45	1.26
92,466	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Hotel Parking CXT Art of the Realizable Workshop		LAZ PARKING 760104	4.90	1.77	1.77	1.54
92,467	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CXT Art of the Realizable Workshop	New Customer Connection CXT Art of the Realizable Workshop	MSP AIRPORT PARKING	36.40	13.17	13.17	11.47
92,468	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Workshop		LAWSON RAMP	15.00	6.04	5.55	4.84
92,469	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	MRO Security Conference		LAWSON RAMP	15.00	6.04	5.55	4.84
92,470	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Downtown Parking for Meeting	MRO Conference meeting	INTENSISTE PARKING - P	5.00	2.26	2.08	1.81
92,471	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	GF-MEDUC Certified Site Review	GF-MEDUC Certified Site Review	DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45
92,472	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives Travel	2 days, 10 hours-3 days charged	LAWSON RAMP	3.75	1.34	1.34	0.98
92,473	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	MRO Security Conference	Parking while attending the MRO Security Conference at the MRO office in St Paul	LAWSON RAMP	11.25	4.02	4.02	2.94
							MRO Security Conference	Parking while attending the MRO Security Conference at the MRO office in St Paul	XCEL PARKING ONLINE	8.25	2.95	2.95	2.15
							Department Face to Face Meetings	Downtown Parking for multiple Department meetings					

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
92,474	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Department Face to Face Meetings	Downtown Parking for multiple Department meetings	XCEL PARKING ONLINE	24.75	8.84	8.84	6.46
92,475	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	parking at airport for MISO meeting		MSP AIRPORT PARKING	38.00	28.66	28.66	20.95
92,476	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Airport parking fee while traveling	Airport parking fee while traveling to attend eh September MISO planning meetings held in Carmel, IN	MSP AIRPORT PARKING	50.00	37.72	37.72	27.56
92,477	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	MRO Security Conference	Parking at MRO offices while attending the MRO Security Conference	LAWSON RAMP	15.00	11.31	11.31	8.27
92,478	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	9/24-9/25 MN CEO Leadership Session	Parking at DCA - Reagan National Airport	DCA REAGAN	25.00	10.09	9.28	8.08
92,479	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Operational Meetings NextGen		MSP AIRPORT PARKING	52.00	26.15	24.05	20.95
92,480	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	WWT conference		MSP AIRPORT PARKING	70.00	35.21	32.37	28.21
92,481	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	2nd Work Location for the Day (first was Sibley)		HC CENTRAL LIBRARY PAR	12.00	5.78	5.31	4.63
92,482	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	meetings in Minneapolis, MN		IPARKIT - MN002	10.00	4.81	4.43	3.96
92,483	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Integrated Distribution Plan Stakeholder workshop	Parking at airport	DIA PARKING OPERATIONS	32.00	12.88	11.84	10.32
92,484	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CXT Meetings at EY Office in Denver	New Customer Connection/CXT meetings in downtown Denver at EY office	LAZ PARKING 760142	27.00	9.57	7.64	6.66
92,485	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	CFO Leadership Meeting	CFO Leadership Meeting- Parking at MSP Airport	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,486	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Denver trip - Frenzel Leadership Meeting	Denver trip - Frenzel Leadership Meeting	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,487	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	Dashboard meeting at 414	Dashboard meeting at 414	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,488	SumTotal	XES	2019-09-25	Travel Related	T-Parking	T-Parking	C of E meetings	Airport parking for C of E meetings in Denver	E-Z AIR PARK INC	42.15	15.38	15.38	11.24
92,489	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Solar Power International Trade Show	Solar Power International Trade Show-Parking at Convention Center	SALT PALACE CONVENTION	12.00	12.00	12.00	12.00
92,490	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Parking at MSP Airport-Solar Power Trade Show	Parking at MSP Airport-Solar Power Trade Show in Utah	MSP AIRPORT PARKING	104.00	104.00	104.00	104.00
92,491	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Solar Power International Conf.	Solar Power International Conference - parking at MSP airport	MSP AIRPORT PARKING	104.00	104.00	104.00	70.00
92,492	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Meeting to discuss extension of Manitoba Hydro Div	Meeting to discuss extension of Manitoba Hydro Diversity agreement with Mike Krikawa (outside counsel), meeting with my employee Steve Wilson and meeting with my supervisor, Brian Van Abel	WALLYPARK - DENVER	35.58	35.58	35.58	25.84
92,493	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	project meetings in Denver	project meetings in Denver	MSP AIRPORT PARKING	6.50	6.50	6.50	4.75
92,494	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Airport Parking	Airport Parking - Travel Parking for Director to attend various meetings at the Denver, CO - Headquarters	MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,495	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT P2 Sprint 3 demo		MSP AIRPORT PARKING	78.00	39.23	36.07	31.43
92,496	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Attended Customer Innovation off-site meeting		LOCK	9.00	4.53	4.16	3.63
92,497	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT Sprint Planning	Airport Parking - CXT Sprint Planning Travel	MSP AIRPORT PARKING	57.00	28.67	26.36	22.97
92,498	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	2019 Solar Power Energy Seminar	2019 Solar Power Energy Seminar for Continuing Legal Education	MSP AIRPORT PARKING	93.00	37.42	34.41	29.98
92,499	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	SPI conference (speaking at)	Amount less than required receipt(1 day, 5 hours= 2 days charged)	DIA PARKING OPERATIONS	56.00	20.43	18.79	16.37
92,500	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Attendance to required LMS in class training	Attendance to required LMS in class training for the Customer Experience part one in Class LMS training at 1800 Larimer office building. Parking was in the building parking lot	1800 LARIMER, LLC	20.00	9.93	9.04	7.88
92,501	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Working in Remittance - not regular work site		XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
92,502	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	NLU Discussion at 401 Nic	NLU Discussion at 401 Nic	HC CENTRAL LIBRARY PAR	12.00	4.26	3.40	2.98
92,503	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	airport parking while in Amarillo		01816 - STANDARD PARKI	32.00	11.35	9.05	7.89
92,504	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Denver trip for Frenzel's All Hands Meeting	Airport parking during Denver trip for Frenzel's All Hands Meeting	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
92,505	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	EHIR Meeting - airport parking		MSP AIRPORT PARKING	70.00	34.41	31.64	27.57
92,506	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Unconscious Bias Training - Parking	Unconscious Bias Training - Parking	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,507	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	New Hire / Team Meetings	Parking at AMA airport	RPS AMARILLO INTL AIRP	40.00	19.66	18.08	15.76
92,508	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Ops planning session		DIA PARKING OPERATIONS	56.00	27.53	25.32	22.06
92,509	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Meeting with NREL		NREL	7.17	2.59	2.59	2.26
92,510	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	"Overhead Assets" Task Force Workshop		CANOPY AIRPORT PARKING	49.18	17.79	17.79	15.50
92,511	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	MRO conference		DIA PARKING OPERATIONS	10.00	4.02	3.70	3.22
92,512	SumTotal	XFS	2019-09-26	Travel Related	T-Parking	T-Parking	Airport parking re 9/23 to 9/26	Airport parking for 9/23 - 9/26 MN trip for internal meetings(1)	SKYHARBORPARKINGEAST	43.00	17.30	15.91	13.86
92,513	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	MN trip		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,514	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Holthaus to support Energy Supply and Nuclear Business Continuity Plans development.		MSP AIRPORT PARKING	104.00	41.85	38.48	33.53
92,515	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	AGA Fall Security Conference	Parking at Airport	MSP AIRPORT PARKING	102.00	41.04	37.74	32.88
92,516	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Industrial Control Cybersecurity USA Conference	Airport Parking Expense	MSP AIRPORT PARKING	11.00	3.93	3.93	2.87
92,517	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Parking for OCOP training	Parking to attend Project Management Institute training at the PMI Conference	XCEL PARKING ONLINE	8.00	2.86	2.86	2.09
92,518	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	University substitution tour	Parking while returning to the office from guiding a substitution tour to University of Minnesota students	HC CENTRAL LIBRARY PAR	1.25	0.45	0.45	0.33
92,519	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	MRO Security Conference	Parking while attending the MRO Security Conference at the MRO office in St Paul	LAWSON RAMP	3.75	1.34	1.34	0.98
92,520	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	University substitution tour	Parking while returning to the office from guiding a substitution tour to University of Minnesota students	HC CENTRAL LIBRARY PAR	3.75	1.34	1.34	0.98
92,521	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	MRO Security Conference	Parking while attending the MRO Security Conference at the MRO office in St Paul	LAWSON RAMP	11.25	4.02	4.02	2.94
92,522	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	XE1 CI Sustainment Deep Dive Meeting	Parking downtown during XE1 CI Sustainment Deep Dive meeting	HC CENTRAL LIBRARY PAR	4.80	1.72	1.72	1.25
92,523	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	XE1 CI Sustainment Deep Dive Meeting	Parking downtown during XE1 CI Sustainment Deep Dive meeting	HC CENTRAL LIBRARY PAR	1.20	0.43	0.43	0.31
92,524	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	MISO RECB working group meetings		MSP AIRPORT PARKING	41.00	30.93	30.93	22.60
92,525	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Staff Meeting	Parking while in Minneapolis for meetings	#4700 PLAZA VII TOWER	25.00	18.86	18.86	13.78
92,526	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Payment to park to attend seminar	Parking to attend Project Management Institute seminar at the River Center in St. Paul, MN	IMPARK00200150U	10.00	7.54	7.54	5.51
92,527	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Energy Vision RNG workshop		MPLSMETERS M 8090	1.90	0.77	0.71	0.61
92,528	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Energy Vision RNG workshop		MPLSMETERS M 8090	1.95	0.78	0.72	0.63
92,529	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Energy Vision RNG workshop		MPLSMETERS M 8090	2.00	0.81	0.74	0.65
92,530	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT Travel		MSP AIRPORT PARKING	1.43	0.50	0.40	0.35
92,531	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Travel to Denver for CXT Sprint 3 demo and Sprint	Travel to Denver for CXT Sprint 3 demo and Sprint 4 planning. Parking at MSP while in Denver	MSP AIRPORT PARKING	10.40	3.51	2.88	2.51
92,532	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Cxt sprint 3 trip		MSP AIRPORT PARKING	1.66	0.68	0.54	0.47
92,533	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT meetings with program at Larimer	New Customer Connection/CXT meetings at Larimer	1800 LARIMER, LLC	20.00	7.09	5.66	4.93
92,534	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	XE1 Meeting with Leadership	Change story meeting at Nicolet	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
92,535	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	XE1	Parking for rental car attend meeting 9/26/19 in MN	MPLSMETERS M 8090	4.00	1.43	1.43	1.04
92,536	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Black Dog Site Visit - Technology Review		DIA PARKING OPERATIONS	28.00	11.27	10.36	9.03
92,537	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Parking at 401 until meeting at CSC	Parking at 401 until meeting at CSC; Left 401 mid-day to attend a Lean community of practice meeting at Chestnut in the p.m.	HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
92,538	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT Travel		MSP AIRPORT PARKING	1.43	0.50	0.40	0.35
92,539	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Cxt sprint 3 trip		MSP AIRPORT PARKING	1.95	0.68	0.54	0.47

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,540	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT Travel		MSP AIRPORT PARKING	1.43	0.50	0.40	0.35
92,541	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Travel to Denver for CXT Mtgs		MSP AIRPORT PARKING	102.00	35.44	26.28	24.64
92,542	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CXT demo and planning	All Hands meeting trip	MSP AIRPORT PARKING	12.20	4.24	3.38	2.95
92,543	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Cxt sprint 3 trip		MSP AIRPORT PARKING	1.95	0.68	0.54	0.47
92,544	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	EPRI Program meetings		US AIRPORT PARKING	56.10	20.47	20.47	14.96
92,545	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	GE SRM Meeting in MN	Parking at DIA for GE SRM meeting in MN	DIA PARKING OPERATIONS	16.00	5.84	5.84	4.27
92,546	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	CoE-Airport Parking	Centers of Excellence-Airport Parking	RPS AMARILLO INTL AIRP	30.00	10.95	10.95	8.00
92,547	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Parking at Airport - Travel to Denver for Meeting	Center of Excellence meeting in Denver, CO Parking at MSP Airport	MSP AIRPORT PARKING	78.00	28.46	28.46	20.80
92,548	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Fleet Managers meeting, Minneapolis		DIA PARKING OPERATIONS	26.00	9.49	9.49	6.93
92,549	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	GE Supplier Relationship Management mtg		HC CENTRAL LIBRARY PAR	13.00	4.74	4.74	3.47
92,550	SumTotal	XES	2019-09-26	Travel Related	T-Parking	T-Parking	Attend EPRI Renewables Conference		MSP AIRPORT PARKING	52.00	18.97	18.97	13.86
92,551	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	customer care training	attended customer experience The Customer centric misest	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
92,552	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	IDP Stakeholder Workshop & Wildfire Update	Integrated Distribution Planning (IDP)	DIA PARKING OPERATIONS	25.50	25.50	25.50	22.22
92,553	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CI CoP In person Meeting	XE1 Lean Continuous Improvement Community of Practice in person Meeting	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.61
92,554	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project	Fifth Street Sub Site Visit-HVAC Project	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.19
92,555	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Fifth Street Sub Site Visit-HVAC Project	Fifth Street Sub Site Visit-HVAC Project	HC CENTRAL LIBRARY PAR	3.00	3.00	3.00	2.61
92,556	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Attend Commission hearing	Attend Commission hearing on MEC	KEEFE CO PARKING ROBER	15.25	15.25	14.02	12.22
92,557	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Parking for Lean Management in Person Meeting	Parking for 9/27/19 Lean Management in Person Meeting at 401 Nicollet	#4740 THE RTZ BLOCK	13.00	13.00	13.00	9.44
92,558	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Executive Protection Detail		REPUBLIC PARKING 30 56	19.00	9.33	8.58	7.47
92,559	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Edison Electric Institute Committee Mtg in Reno		98944 - SW FLORIDA INT	76.00	37.31	34.31	29.89
92,560	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Attend Annual FBI Compliance Academy Conference	Attend Annual FBI Compliance Academy Conference	HARMON RAMP 8075	11.00	4.43	4.07	3.55
92,561	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Rocky Mountain Utility Exchange		MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
92,562	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	MPUC Meeting		FMP Securan	14.00	5.11	4.70	4.09
92,563	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Safety Training St. Paul	9/27 Safety Training - St. Paul parking	KEEFE CO PARKING BLOCK	8.00	3.93	3.62	3.15
92,564	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	9/27 Contractor Safety Huddle, 401 Nicollet	9/27 Contractor Safety Huddle, 401 Nicollet, parking 414 Nicollet	XCEL PARKING ONLINE	11.00	5.41	4.97	4.33
92,565	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	American Gas Committee Meeting		DIA PARKING OPERATIONS	66.00	32.45	29.84	26.00
92,566	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	parking at PUC for Mankato hearing	Parking at PUC office for Mankato Energy Center hearing	KEEFE CO PARKING BLOCK	13.00	5.23	4.81	4.19
92,567	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Executive Health Appointment	Executive Health Appointment	LANIER PARKING 2104000	30.00	12.07	11.10	9.67
92,568	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	IRS Appeals Meeting	Parking for Pete Mathewson and for Chris Arand	ALLIED PARKING - WFP	20.00	9.05	8.32	7.25
92,569	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	MPUC - acquisition of Mankato Energy Cent	Parking while attending MPUC hearing on acquisition of Mankato Energy Center	KEEFE CO PARKING ROBER	8.50	3.42	3.14	2.74
92,570	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	IDP Stakeholder Workshop & Wildfire Update	Integrated Distribution Planning (IDP)	DIA PARKING OPERATIONS	25.50	9.22	9.22	8.04
92,571	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	2019 AGA Fall Conference	BMO Card would not work at Checkout	Soua Falls Regional Airport	35.00	14.08	12.95	11.28
92,572	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Travel for MRO Security Conference		RPS AMARILLO INTL AIRP	50.00	20.12	18.50	16.12
92,573	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CoP quarterly meeting at 401 Nic	Community of Practice meeting at 401 Nicollet Mall	XCEL PARKING ONLINE	11.00	3.93	3.93	2.87
92,574	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CAIT EA Software Developer Conference		E-Z AIRPARK INC	73.11	55.15	55.15	40.30
92,575	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	CXT Sprint Demos	MSP AIRPORT PARKING	2.90	1.01	0.80	0.70
92,576	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Lean Community of Practice	Lean Community of Practice	DIA PARKING OPERATIONS	51.00	25.65	23.59	20.55
92,577	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CI CoP In person Meetings in Minneapolis: Hands-on exercises and discussions on CI/Lean	Attended CI CoP In person Meetings in Minneapolis: Hands-on exercises and discussions on CI/Lean	DIA PARKING OPERATIONS	56.00	20.01	20.01	14.62
92,578	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	XE1 in person meetings	parking at DIA while on travel September 23-27/2019	DIA PARKING OPERATIONS	140.00	50.03	50.03	36.56
92,579	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Continuous Improvement CoP Meeting	CI CoP All hands meeting in MPLS No longer have this parking receipt. Mileage on Sept report	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,580	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Continuous improvement Community of Practice	Parking at DIA garage while traveling to MN	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,581	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Innovation and Transformation XE1 Meetings	- Parking at DIA 9/27	DIA PARKING OPERATIONS	34.00	13.68	12.58	10.96
92,582	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Kaizen Event Facilitation	Kaizen Event Facilitation - Airport Parking	DIA PARKING OPERATIONS	150.00	60.35	55.50	48.36
92,583	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	EIC Team travel to MN Lean COP	EIC Team travel to MN Lean COP/Airport Parking	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,584	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	CXT Sprint Demos	MSP AIRPORT PARKING	2.90	1.01	0.80	0.70
92,585	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	CXT Sprint Demos	CXT Sprint Demos	MSP AIRPORT PARKING	2.90	1.01	0.80	0.70
92,586	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Fleet Engineering Meeting		RPS AIRPORT PARKING LB	36.00	13.13	13.13	9.60
92,587	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	parking for CI CoP training in MSP		AIRPORT VALET PARKING	29.23	14.37	13.21	11.51
92,588	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Airport Parking - ES CoE		MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
92,589	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Workshop						
92,590	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	Community of Practice	Parking during the Community of Practice meeting	XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,591	SumTotal	XES	2019-09-27	Travel Related	T-Parking	T-Parking	NSP Lean Basics Training and Community of Practice	Airport parking during the NSP Lean Basics training and the Community of Practice meetings in Minnesota	CANOPY AIRPORT PARKING	105.23	38.39	38.39	28.06
92,592	SumTotal	XES	2019-09-28	Travel Related	T-Parking	T-Parking	Long Term Parking		XCEL PARKING ONLINE	11.00	4.01	4.01	2.93
92,593	SumTotal	XES	2019-09-28	Travel Related	T-Parking	T-Parking	EEI Safety & Health Conference	Airport parking while in Denver to assist with the EEI Safety & Health Conference	MSP AIRPORT PARKING	114.00	114.00	114.00	83.31
92,594	SumTotal	XES	2019-09-28	Travel Related	T-Parking	T-Parking	EMRC conference		RPS AIRPORT PARKING LB	34.00	16.71	15.37	13.39
92,595	SumTotal	XES	2019-09-28	Travel Related	T-Parking	T-Parking	Parking work downtown Remit on Saturday	3 days: Paid out of pocket as BMO card cracked and was no longer working consistently.	DIA	66.00	27.61	25.39	22.12
92,596	SumTotal	XES	2019-09-28	Travel Related	T-Parking	T-Parking	FMS to SAP Process Analysis		HC CENTRAL LIBRARY PAR	5.00	1.98	1.58	1.37
92,597	SumTotal	XES	2019-09-29	Travel Related	T-Parking	T-Parking	MN Meeting		US AIRPORT PARKING	55.00	27.66	25.44	22.16
92,598	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Parking at 414 Nicollet before air travel	Parking at 414 Nicollet before air travel	RPS AMARILLO INTL AIRP	70.00	70.00	70.00	51.15
92,599	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	parking for meetings at general office	parking for meetings at general office	C RAMP 8068	12.00	12.00	12.00	8.77
92,600	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	support testing at High Bridge	Parking associated with testing at High Bridge	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,601	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Safety & WHR Leadership Mtg 9/30/19	Safety & WHR Leadership Mtg 9/30/19	XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
92,602	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	SECC conf	Offsite airport parking for SECC conf hosted at 401	HC CENTRAL LIBRARY PAR	6.00	6.00	5.52	4.81
92,603	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Asset Management Face-to-Face		US Airport Parking	24.64	24.64	24.64	21.47
92,604	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Executive Protection Detail		Nic on 5h	6.40	6.40	6.40	4.68
92,605	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	CBS team meetings		MPLSMETERSAPP 8090	2.25	1.10	1.02	0.88
92,606	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	parking @ GO	Working with Business Systems/Scott Smeaton regarding CRS outage	DIA	34.00	14.22	13.08	11.40
									XCEL PARKING ONLINE	11.00	4.35	3.47	3.02

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
92,607	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for James Hoffhaus	Parking for James Hoffhaus to attend Customer Resource System outage reviews and BCP - BIA planning	XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,608	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Asset Management Face to Face Meeting	Parking downtown during Asset Management Face to Face meeting	HC CENTRAL LIBRARY PAR	10.40	3.72	3.72	2.72
92,609	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Asset Management Face to Face Meeting	Parking downtown during Asset Management Face to Face meeting	HC CENTRAL LIBRARY PAR	2.60	0.93	0.93	0.68
92,610	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Markato day 1 - REFUND	Travel for Markato day 1 outover to Xcel Energy. ***Trip was cancelled due to PUC rejection of acquisition***	PARKDA ECOM	-49.35	-24.82	-22.82	-19.89
92,611	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	WO/PO Reconciliation Kaizen	WO / PO day 3 Kaizen event in MPLS/keage on September report	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,612	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	MPLS pilot mgt 9-30-19		DIA PARKING OPERATIONS	1.40	0.49	0.39	0.34
92,613	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	MPLS pilot mgt 9-30-19		DIA PARKING OPERATIONS	1.40	0.49	0.39	0.34
92,614	SumTotal	XES	2019-09-30	Travel Related	T-Parking	T-Parking	Ops Model 2 Playbook development meeting		1800 LARIMER, LLC	16.00	5.84	5.84	4.27
92,615	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Distribution Presentation to new TAM Group	Parking near 410 Nicollet for face to face presentation with new TAM Group.	XCEL PARKING ONLINE	7.70	7.70	7.70	6.71
92,616	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Travel to PSco Scheduling team	Employee 1:1 meetings in PSco (LDC); staff meeting, scheduler observations, and other leadership introductions; employee retirement and quarter 3 connections	MSP AIRPORT PARKING	13.00	13.00	13.00	11.33
92,617	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Parking, Mpls, XE1 Initiative		XCEL PARKING ONLINE	16.51	16.51	16.51	14.39
92,618	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Substation Arc Flash Training at Riverside		C RAMP 6086	8.50	8.50	8.50	6.21
92,619	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Riverside AQ Permit Meeting	Met with Riverside Plant Management for conference call with MPCA on the AQ Permit reassuance	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
92,620	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Iron Quarterly Meeting	Airport Parking	DIA PARKING OPERATIONS	21.28	21.28	21.28	18.54
92,621	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Smart Model processes to Brian Lorenz/AgeA6A™ direct rep	Presenting the Smart Model processes to Brian Lorenz/AgeA6A™ direct reports	HC CENTRAL LIBRARY PAR	1.95	1.95	1.95	1.43
92,622	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Smart Model processes to Brian Lorenz/AgeA6A™ direct rep	Presenting the Smart Model processes to Brian Lorenz/AgeA6A™ direct reports	HC CENTRAL LIBRARY PAR	1.95	1.95	1.95	1.43
92,623	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Parking at 414 for IT Testing	Parking at 414 for IT Testing	HC CENTRAL LIBRARY PAR	2.50	2.50	2.50	1.83
92,624	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Asset Management Face-to-Face	Nic on 5h	6.40	6.40	6.40	4.68	
92,625	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Parking at 414 for IT Testing	Parking at 414 for IT Testing	HC CENTRAL LIBRARY PAR	1.50	1.50	1.50	1.31
92,626	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Travel to Denver for NERC training		MSP AIRPORT PARKING	47.00	47.00	47.00	34.35
92,627	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	PAS All Hands Meeting		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,628	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Editing climbing school video		1800 LARIMER, LLC	20.00	9.04	8.04	7.66
92,629	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	MN Performance Based Rates feedback session	MN Performance Based Rates feedback session	VINELAND RAMP 8077	5.00	1.77	1.41	1.23
92,630	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Parking @ GO	Working with Business Systems/Scott Smeaton regarding CRS outage	XCEL PARKING ONLINE	11.00	4.35	3.47	3.02
92,631	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Xcel Energy Stakeholder meeting on 10/1		VINELAND RAMP 8077	5.00	2.46	2.26	1.97
92,632	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Team meeting parking activity	Parking for team meeting activity	PUBLICWORKS-PKRG METR	1.00	0.49	0.45	0.39
92,633	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	DBO Staff Leadership Meeting	DBO Staff Leadership Meeting	HC CENTRAL LIBRARY PAR	6.00	2.02	1.85	1.62
92,634	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Attend MN PBR #3 meeting	Parking to attend the MN PBR #3 meeting	VINELAND RAMP 8077	5.00	1.81	1.81	1.58
92,635	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Quanta Utilities Perspectives Conference	Airport parking while attending Quanta Utilities Perspectives Conference from September 28- October 1, 2019	MSP AIRPORT PARKING	104.00	37.95	37.95	27.73
92,636	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	parking at general office		XCEL PARKING ONLINE	11.00	4.43	4.07	3.55
92,637	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Staff meeting	Airport parking	DIA PARKING OPERATIONS	34.00	12.15	12.15	8.88
92,638	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Meet with management	Meet with Dan and Brian @ nicollet	HC CENTRAL LIBRARY PAR	12.00	4.29	4.29	3.13
92,639	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Quanta Utility Perspectives Symposium	Parking for travel to San Diego for the Quanta Utilities Perspectives Symposium	MSP AIRPORT PARKING	104.00	37.16	37.16	27.16
92,640	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Transmission Asset Management Meeting	Parking downtown during Transmission Asset Management Meeting	HC CENTRAL LIBRARY PAR	9.60	3.43	3.43	2.51
92,641	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Transmission Asset Management Meeting	Parking downtown during Transmission Asset Management Meeting	HC CENTRAL LIBRARY PAR	2.40	0.86	0.86	0.63
92,642	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	930-10-1 MN Interviews	& Environmental Policy	DIA PARKING OPERATIONS	38.00	15.34	14.10	12.29
92,643	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Manager of Energy	Airport Parking while in Minneapolis, MN for Tim Peterson, CIO of Xcel Energy to attend the CEO Leadership meeting	MSP Parking	20.00	10.06	9.25	8.06
92,644	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	CxT Sprint 3 planning		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,645	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Left 401 Nic for airport and trip to TX	Left 401 Nic for airport and trip to TX - could not take bus	HC CENTRAL LIBRARY PAR	12.00	4.83	4.44	3.87
92,646	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Cont. Improvement travel-parking	Cont. Improvement travel-parking	HC CENTRAL LIBRARY PAR	12.00	4.03	3.71	3.23
92,647	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	WO / PO Reconciliation	Day 4 of WO / PO Reconciliation Kaizen in MPLS	XCEL PARKING ONLINE	11.00	3.70	3.40	2.96
92,648	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Kaizen	Parking DT mpls for xcel mtgs	IPARKIT - MINND	11.00	3.70	3.40	2.96
92,649	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	CxT Sprint 3 planning		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,650	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	CxT Sprint 3 planning		XCEL PARKING ONLINE	0.28	0.10	0.08	0.07
92,651	SumTotal	XES	2019-10-01	Travel Related	T-Parking	T-Parking	Parking fee for personal vehicle for NERC day Conf		RPS AMARILLO INTL AIRP	10.00	3.65	3.65	2.67
92,652	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Process Design Mapping meeting		MSP AIRPORT PARKING	24.75	24.75	24.75	21.56
92,653	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Parking my car at airport for training		PARK N FLY MINNEAPOLIS	46.95	46.95	46.95	34.31
92,654	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	parking at general office for interviews	parking at general office for interviews	XCEL PARKING ONLINE	8.80	8.80	8.09	7.05
92,655	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	FreshEnergy Meeting	Attended FreshEnergy event	HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
92,656	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	TAHA Strategy Discussion		XCEL PARKING ONLINE	13.20	13.20	13.20	9.65
92,657	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	PAS All Hands Meeting		1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,658	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Visit Southern Company wireless network team	Parking at MSP for Southern Company Network team trip.	MSP AIRPORT PARKING	64.00	32.19	29.60	25.79
92,659	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	EMS support for Commercial Operations	Parking for EMS support for Commercial Operations	1800 LARIMER, LLC	20.00	8.23	8.23	7.17
92,660	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Attend United States Energy Association	12th Annual Energy Supply Forum	50481 - PORTALS	-22.00	8.85	8.14	7.09
92,661	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Meeting with MPUC on IRP		KEEFE CO PARKING ROBER	6.25	2.28	2.10	1.83
92,662	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	MPUC Staff Meeting	Drove for meeting in St Paul with MPUC staff	XCEL PARKING ONLINE	11.00	4.01	3.69	3.22
92,663	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Parking for Outage Workshop		HC CENTRAL LIBRARY PAR	12.00	4.94	4.45	3.88
92,664	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Customer Experience Transformation (CXT) Web and M	Customer Experience Transformation (CXT) Web and Mobile Feature Prioritization Workshop	DIA PARKING OPERATIONS	56.00	23.43	21.54	18.77
92,665	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Attending SPP Symposium to gain market insight	Parking free at RTD light rail stop	WAGON ROAD	2.00	0.75	0.75	0.66
92,666	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Internal client meetings	Internal client meetings	DIA PARKING OPERATIONS	51.00	25.07	23.06	20.09
92,667	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Renewable Energy & Energy Storage Committee Meeting		US AIRPORT PARKING	26.19	9.47	9.47	8.25
92,668	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Global Resilience Federation Summit for energy net	Global Resilience Federation Summit for energy networking	DIA PARKING OPERATIONS	51.00	20.52	18.87	16.44
92,669	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	meeting with industry partners to share intel	meeting with industry partners to share intel	DIA PARKING OPERATIONS	51.00	20.52	18.87	16.44
92,670	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Global Resilience Federation Summit	Expense for parking at airport	MSP AIRPORT PARKING	102.00	41.04	37.74	32.88

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
92,671	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Industry participation	airport parking for NESIC Workshop	MSP AIRPORT PARKING	8.00	2.86	2.86	2.09
92,672	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	MRO Security Round Table	Parking while attending the MRO Security Round Table to discuss ISSP security at the MRO office in St Paul	LAWSON RAMP	3.00	1.07	1.07	0.78
92,673	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	MRO Security Round Table	Parking while attending the MRO Security Round Table to discuss ISSP security at the MRO office in St Paul	LAWSON RAMP	9.00	3.22	3.22	2.35
92,674	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	TAHA Strategy Discussion	Parking downtown during TAHA Strategy Discussion.	HC CENTRAL LIBRARY PAR	4.80	1.72	1.72	1.25
92,675	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	TAHA Strategy Discussion	Parking downtown during TAHA Strategy Discussion.	HC CENTRAL LIBRARY PAR	1.20	0.43	0.43	0.31
92,676	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	MRO Security Conference	Parking for the conference	LAWSON RAMP	15.00	7.54	6.94	6.04
92,677	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	MRO Data Communications Security Workshop		DIA PARKING OPERATIONS	56.00	23.04	23.04	20.07
92,678	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	meetings in Minneapolis		IPARK1 - MN002	11.00	5.20	4.87	4.24
92,679	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Construction Readiness Meeting - Denver		MSP AIRPORT PARKING	87.00	31.09	31.09	22.72
92,680	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Parking at hotel - Amarillo	Parking at hotel - Amarillo; Site visits in Amarillo with Kent and Larry	PARKING GARAGE	4.00	1.61	1.48	1.29
92,681	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Innovation and Transformation: XE1 Meetings	Parking at DIA	DIA PARKING OPERATIONS	34.00	13.68	12.58	10.96
92,682	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	See Description	SECC Conference - 2 day event.	DIA PARKING OPERATIONS	105.00	42.25	38.85	33.85
92,683	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Leadership/Management meeting in Hugo MN		DIA PARKING OPERATIONS	84.00	41.30	37.97	33.09
92,684	SumTotal	XES	2019-10-02	Travel Related	T-Parking	T-Parking	Parking for team dinner in Excelsior	Performance Optimization Leadership meeting	CITY OF EXCELSIOR	7.50	2.74	2.74	2.00
92,685	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Staff gathering in Denver		MSP AIRPORT PARKING	23.25	23.25	23.25	23.25
92,686	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Parking while in Denver	Airport parking	MSP AIRPORT PARKING	104.00	104.00	104.00	90.62
92,687	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Annual Staff Gathering		MSP AIRPORT PARKING	63.44	63.44	63.44	55.28
92,688	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	2019 ANNUAL STAFF GATHERING		MSP AIRPORT PARKING	58.56	58.56	58.56	51.02
92,689	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Transmission Resiliency Maturity Model meeting		MSP AIRPORT PARKING	78.00	78.00	78.00	57.00
92,690	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Investment manager due diligence	Airport parking while doing investment manager due diligence in Seattle and San Francisco.	MSP AIRPORT PARKING	49.40	49.40	49.40	49.40
92,691	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Black Dog River Temperature Meeting	Black Dog River Temperature Meeting	HC CENTRAL LIBRARY PAR	5.00	5.00	5.00	3.65
92,692	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Travel for Project/Staff Meetings	Travel to Amarillo for Project & Staff Meetings	MSP AIRPORT PARKING	104.00	104.00	104.00	76.00
92,693	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	PUC Hearing	PUC Hearing for CSG Reporting	KEEFE CO PARKING ROBER	8.50	8.50	8.50	7.41
92,694	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Fleet Cyber F2F meeting		HC CENTRAL LIBRARY PAR	12.00	12.00	12.00	8.77
92,695	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	1.75	0.86	0.79	0.69
92,696	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	2.00	0.98	0.90	0.79
92,697	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Executive Protection Detail		PUBLICWORKS-PRKG METR	3.00	1.47	1.35	1.18
92,698	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Rating Agency & wolfe conference	parking at MSP airport while attending, Rating Agency & wolfe conference	MSP AIRPORT PARKING	70.00	28.17	25.90	22.57
92,699	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Airport Parking at MSP	Airport Parking at MSP	MSP AIRPORT PARKING	122.00	51.04	46.94	40.90
92,700	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Rental Car parking during travel to New Orleans for EMACS Customer Experience Conference		PLAT PARKING - LOT 705	75.00	26.60	21.22	18.49
92,701	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Parking	Parking at airport during my travel to EMACS Conference	MSP AIRPORT PARKING	76.00	26.95	21.50	18.73
92,702	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	EMACS		DIA PARKING OPERATIONS	66.00	23.40	18.67	16.27
92,703	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Wells Energy Conference		MSP AIRPORT PARKING	52.00	20.92	19.24	16.76
92,704	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	HR Tech Conference	Company only needs to pay for 4 days out of the 7 (partially HR Tech and partial personal holiday)	Minneapolis Terminal 1 Airport Parking	120.00	58.99	54.25	47.27
92,705	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Litler Midwest Employer Conference		IMPARK00200167U	13.00	5.23	4.81	4.19
92,706	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Wolfe Conference in NYC- parking at MSP airport	Wolfe Conference in NYC- parking at MSP airport	MSP AIRPORT PARKING	70.00	28.17	25.90	22.57
92,707	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Attend IEEE NESIC Workshop	MSP Airport parking 10/1-10/3/19. Travel to attend IEEE National Electric Safety Code Workshop, Kansas City MO, 10/2/2019 and 10/3/2019	MSP AIRPORT PARKING	78.00	28.22	26.22	24.59
92,708	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Synergy Training		MSP AIRPORT PARKING	93.00	33.64	33.64	29.31
92,709	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	AZ Airport parking re: GRF conference in VA	AZ airport parking for trip 9/30 to 10/2 re: Global Resilience Federation conference in VA	SKYHARBORPARKINGEASTE	36.00	14.48	13.32	11.61
92,710	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	GRF Conference - Parking at MSP	GRF Conference - Parking at MSP airport	MSP AIRPORT PARKING	78.00	31.38	28.86	25.15
92,711	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Strategic Revenue Initiatives travel	2 days, 13 hours-3 days charged	DIA PARKING OPERATIONS	84.00	38.00	34.94	30.45
92,712	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	10/3 Safety Discussion with University of CO & CFO	Parking at 1800 Larimer for Matt Hollowell (University of Colorado) for meeting with Xcel CEO & other Sr. Executives	1800 LARIMER, LLC	16.00	6.46	5.94	5.17
92,713	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Investment manager due diligence	Airport parking while doing investment manager due diligence in Seattle and San Francisco	MSP AIRPORT PARKING	49.40	19.88	18.28	15.93
92,714	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Investment manager due diligence	Airport parking while doing investment manager due diligence in Seattle and San Francisco	MSP AIRPORT PARKING	5.20	2.09	1.92	1.68
92,715	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Attend XE1 meetings and staff meeting in MN		DIA PARKING OPERATIONS	112.00	37.63	34.61	30.15
92,716	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	CCIO leadership team mtg	CCIO leadership team mtg - second park of the day	Depot	18.00	7.24	6.66	5.80
92,717	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Parking Fee at alternant work location	Parking Fee at alternant work location - CXT Project Meetings	1800 LARIMER, LLC	20.00	8.05	7.40	6.45
92,718	SumTotal	XES	2019-10-03	Travel Related	T-Parking	T-Parking	Nuclear meetings for M&D Center - Minneapolis		BUTLER PARK	8.00	2.92	2.92	2.13
92,719	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking at corporate office for training class	Parking fee at corporate office to attend the customer experience training session 1	XCEL PARKING ONLINE	11.00	11.00	11.00	9.58
92,720	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	G3 Connect 4 Performance		XCEL PARKING ONLINE	11.00	11.00	11.00	8.04
92,721	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Parking (see desc)	Parking associated with travel to Denver for Gas Engineering and Operations Leadership Planning Summit on 10/3	MSP AIRPORT PARKING	58.00	58.00	58.00	50.54
92,722	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Corporate required training	Corporate required training Centric Mindset	Midtownmip	11.00	11.00	11.00	9.58
92,723	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Deloitte Renewable Energy Seminar parking		DIA PARKING OPERATIONS	56.00	25.33	25.33	22.07
92,724	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorneys Meeting - parking	Parking at Denver International Airport from 10/2/19 to 10/4/19 re trip to Minneapolis to attend meeting (Bill to Legal 171 - 05000030044)	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,725	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorneys Meeting - parking	Parking charges at Denver International Airport during trip to Minnesota to attend meeting (bill to Legal 171 - 85000030044)	DIA PARKING OPERATIONS	51.00	20.52	18.87	16.44
92,726	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorneys Meeting - parking	Parking at Denver International Airport from 10/2/19 to 10/4/19 re trip to Minnesota to attend meeting (bill to Legal 171 - 85000030044)	DIA PARKING OPERATIONS	84.00	33.80	31.08	27.08
92,727	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorneys Meeting - parking	Parking at airport from 10/3/19 to 10/4/19 re trip to Minneapolis to attend meeting. (Bill to Legal 171 - 05000030044)	DIA PARKING OPERATIONS	66.00	22.53	20.72	18.05
92,728	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for All Attorney Meeting	Travel to Minneapolis for All Attorney Meeting	DENVER INTERNATIONAL AIRPORT	84.00	33.80	31.08	27.08
92,729	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Travel to Minneapolis for Annual All Attorney Meet	Travel to Minneapolis for Annual All Attorney Meeting	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,730	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorney Meeting	Parking at Denver International Airport	DIA PARKING OPERATIONS	56.00	22.53	20.72	18.05
92,731	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorney Meeting	Parking at Denver International Airport	DIA PARKING OPERATIONS	51.00	20.52	18.87	16.44
92,732	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Attend General Counsel All-Attorney meeting	Attend General Counsel All-Attorney meeting	DCA REAGAN	50.00	20.12	18.50	16.12
92,733	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	All Attorney Meeting	Parking at Denver International Airport	DIA PARKING OPERATIONS	34.00	13.68	12.58	10.96
92,734	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Minneapolis All Attorneys Meeting	Minneapolis All Attorneys Meeting	97280 - AUSTIN-BEHUS1R	65.00	26.15	24.05	20.95
92,735	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	SoiMon		PARK 'N GO	85.82	34.53	31.75	27.67
92,736	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	Travel to ITO All Hands		MSP AIRPORT PARKING	38.00	15.29	14.06	12.25
92,737	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	See Description	Performance metrics meeting/Meeting with Sky Park employees and Meeting with Wisconsin Public service commission	DIA PARKING OPERATIONS	132.00	46.81	37.35	32.54
92,738	SumTotal	XES	2019-10-04	Travel Related	T-Parking	T-Parking	deloitte renewable energy conference		MSP AIRPORT PARKING	78.00	35.29	32.45	28.27